



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 08/01/2015 To 08/31/2015

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WELLS FARGO BANK	08/03/2015	CHAS CO TRANSP SALE TX GO 2011	GOB Debt Service	Paying Agents Fees	750.00	08/03/2015
WELLS FARGO BANK	08/03/2015	CHAS SC GO 06 PAYING AGENT FEE	GOB Debt Service	Paying Agents Fees	750.00	08/03/2015
WELLS FARGO BANK	08/03/2015	CHAS CO CAP IMPR GO BDS 2011	GOB Debt Service	Paying Agents Fees	750.00	08/03/2015
JONES FORD INC	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	119.37	08/03/2015
JONES FORD INC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	591.53	08/03/2015
JONES FORD INC	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	326.95	08/03/2015
HUGHES MOTORS INC	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	173.60	08/03/2015
HUGHES MOTORS INC	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	560.64	08/03/2015
HUGHES MOTORS INC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	150.79	08/03/2015
PARKS AUTO PARTS	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	409.37	08/03/2015
PARKS AUTO PARTS	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	180.51	08/03/2015
PARKS AUTO PARTS	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	319.41	08/03/2015
PARKS AUTO PARTS	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	378.08	08/03/2015
PARKS AUTO PARTS	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	435.73	08/03/2015
PARKS AUTO PARTS	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	307.39	08/03/2015
PARKS AUTO PARTS	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	111.18	08/03/2015
PARKS AUTO PARTS	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	131.70	08/03/2015
PARKS AUTO PARTS	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	212.27	08/03/2015
PARKS AUTO PARTS	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	258.57	08/03/2015
PARKS AUTO PARTS	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	441.33	08/03/2015
PARKS AUTO PARTS	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	125.30	08/03/2015
PARKS AUTO PARTS	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	304.36	08/03/2015
PARKS AUTO PARTS	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	426.25	08/03/2015
BUMPER TO BUMPER AUTO SUPPLY	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,236.88	08/03/2015
BUMPER TO BUMPER AUTO SUPPLY	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-161.40	08/03/2015
BUMPER TO BUMPER AUTO SUPPLY	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	141.03	08/03/2015
CAROLINA AUTO ELECTRIC CO	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	540.33	08/03/2015
ALLEN & WEBB	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	226.64	08/03/2015
CAROLINA INTL TRUCKS	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	461.96	08/03/2015
CAROLINA INTL TRUCKS	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	222.85	08/03/2015
CAROLINA INTL TRUCKS	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-390.60	08/03/2015
HM NORTHCUTT CORP	04/01/2015	Well Installation for Isabelle	CDBG Rehab 14	Water and Sewer	3,150.00	08/03/2015
HM NORTHCUTT CORP	02/12/2015	Well Installation for Lorene W	CDBG Rehab 14	Water and Sewer	3,150.00	08/03/2015
HM NORTHCUTT CORP	02/12/2015	Well Installation for Terry Wa	UE Rehab 13	Well and septic recapture	2,227.50	08/03/2015
AMICK EQUIPMENT CO INC	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	221.75	08/03/2015
FRASIER TIRE SERVICE INC	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,063.78	08/03/2015
FRASIER TIRE SERVICE INC	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.62	08/03/2015
FRASIER TIRE SERVICE INC	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	217.00	08/03/2015
FRASIER TIRE SERVICE INC	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	305.91	08/03/2015
FRASIER TIRE SERVICE INC	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	513.21	08/03/2015
FRASIER TIRE SERVICE INC	07/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	391.62	08/03/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,131.97	08/03/2015
FRASIER TIRE SERVICE INC	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	564.04	08/03/2015
FRASIER TIRE SERVICE INC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,067.36	08/03/2015
FRASIER TIRE SERVICE INC	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	737.30	08/03/2015
SC BAR ASSOCIATION	07/29/2015	BAR Dues for Kevin Cale	Probate-Estates Divison	Dues Member & Accreditation	132.50	08/03/2015
SC BAR ASSOCIATION	07/29/2015	BAR Dues Barnwell Fishburne	Probate-Estates Divison	Dues Member & Accreditation	132.50	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	162.40	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	452.53	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	110.67	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	163.12	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	173.60	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	326.24	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	08/03/2015
WILLIAMS TIRE AND AUTO SVC	07/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	08/03/2015
ALTERNATIVE STAFFING INC	07/08/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	792.32	08/03/2015
ALTERNATIVE STAFFING INC	07/08/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	396.16	08/03/2015
ALTERNATIVE STAFFING INC	07/08/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	2,567.43	08/03/2015
ALTERNATIVE STAFFING INC	07/10/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	115.13	08/03/2015
ALTERNATIVE STAFFING INC	07/08/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,301.16	08/03/2015
SERVICEMASTER OF CHAS	07/23/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	08/03/2015
SERVICEMASTER OF CHAS	07/22/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	522.00	08/03/2015
SERVICEMASTER OF CHAS	07/20/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	08/03/2015
SERVICEMASTER OF CHAS	07/23/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	08/03/2015
SERVICEMASTER OF CHAS	07/22/2015	North Area 3 Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	202.30	08/03/2015
SERVICEMASTER OF CHAS	07/23/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/03/2015
SERVICEMASTER OF CHAS	07/23/2015	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	605.63	08/03/2015
SERVICEMASTER OF CHAS	07/22/2015	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	207.00	08/03/2015
DRIGGERS SMALL ENGINE INC	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	132.76	08/03/2015
DRIGGERS SMALL ENGINE INC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-132.76	08/03/2015
DIRECT MARKETERS	06/29/2015	2015 Printing of Newsletter	EM Administration	Printing and Binding	19,217.25	08/03/2015
DIRECT MARKETERS	06/29/2015	Mail Processing	EM Administration	Printing and Binding	864.90	08/03/2015
AMERICAST CONCRETE PRODUCTS	06/26/2015	Concrete bell sqigot & gasket	Pub Wrks Field Operations	Drainage Piping	345.03	08/03/2015
AMERICAST CONCRETE PRODUCTS	06/26/2015	Concrete bell sqigot & gasket	Pub Wrks Field Operations	Drainage Piping	138.88	08/03/2015
CLARK AND ASSOCIATES	07/09/2015	JD Tract 10; CC v Buck Investm	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	133.20	08/03/2015
LOVE CHEVROLET CO	07/15/2015	Mini-Cargo Van for Technology	Fleet Management	CO Vehicles	24,387.00	08/03/2015
TRITECH SOFTWARE SYSTEMS	07/29/2015	Estimated Travel Expenses to b	E911 Wireless	CO IT Purchase	1,440.81	08/03/2015
A MORGAN GLASS	07/29/2015	PAYMENT FOR TWO SPEAKERBOXES T	Magistrate Ct Administration	Maint Contract Machinery	625.18	08/03/2015
A MORGAN GLASS	07/29/2015	PAYMENT FOR TWO SPEAKERBOXES T	Magistrate Ct Administration	Maint Contract Machinery	275.00	08/03/2015
TRIDENT LITERACY ASSN	07/31/2015	Project Name: Employment Train	CDBG North Charleston 15	Trident Literacy Association	482.77	08/03/2015
ATLANTIC SOUTH CONSULTING	07/01/2015	Ashley River Bridge Retrofit	TST Ped/Bike Paths	Trans Initial Bond Design Svc	24,383.21	08/03/2015
TOWN OF MT PLEASANT	07/31/2015	June MP hosp ret	Revenue Collections	Municipal Collection Fees	-5,100.67	08/03/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MUSC	07/01/2015	invoice #1829623	Probate-Commitment Division	Consultant Fees	850.00	08/03/2015
GARDA CL EAST INC	07/01/2015	GARDAWORLD JULY 2015	Treasurer	Security Patrol Services	2,427.52	08/03/2015
DANA SAFETY SUPPLY	07/21/2015	RMKAJ81 WEC Replacement Feet #	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,171.80	08/03/2015
CUROTTO CAN INC,THE	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	643.71	08/03/2015
AMERICAN TOWER INC	07/29/2015	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,688.26	08/03/2015
AMERICAN TOWER INC	07/29/2015	RAVENEL PARKERS FERRY TOWER RE	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,857.64	08/03/2015
CORPORATE STAFFING SVCS LLC	07/20/2015	Temporary site attendants @ Ro	EM Materials Recovery Facility	Contracted Temporary Svc	246.20	08/03/2015
CORPORATE STAFFING SVCS LLC	06/29/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	461.63	08/03/2015
CORPORATE STAFFING SVCS LLC	06/22/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	350.84	08/03/2015
PALMETTO FENCE CO INC	07/09/2015	INSTALL 8 FT. CHAIN LINK FENCE	Facilities General CP Const	Carpentry-Bridge View	1,487.00	08/03/2015
TRUCKPRO	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	161.19	08/03/2015
TRUCKPRO	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,118.81	08/03/2015
TRUCKPRO	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	244.00	08/03/2015
TRUCKPRO	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	116.39	08/03/2015
TRUCKPRO	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,315.03	08/03/2015
TRUCKPRO	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	185.40	08/03/2015
TRUCKPRO	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	224.00	08/03/2015
TRUCKPRO	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	438.20	08/03/2015
TRUCKPRO	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	164.21	08/03/2015
TRUCKPRO	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	248.12	08/03/2015
TRUCKPRO	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	625.25	08/03/2015
POWELL JR, JOHN ASHTON	07/24/2015	July mailer and layout for pin	EM Administration	Public Education Supplies	1,321.45	08/03/2015
ARGUS-HAZCO	06/30/2015	System Installation and Calibr	Bees Ferry Landfill Convenienc	CO Public Safety Equipment	2,600.00	08/03/2015
LYME,ALAN	07/24/2015	Mileage reimbursement - 395 mi	DAODAS Wrfce Develop 15	Consultant Fees	223.17	08/03/2015
LYME,ALAN	07/24/2015	Staff Development Grant - Moti	DAODAS Wrfce Develop 15	Consultant Fees	1,500.00	08/03/2015
LYME,ALAN	07/24/2015	Hotel Reimbursement	DAODAS Wrfce Develop 15	Consultant Fees	101.03	08/03/2015
KATHERINE J DAHLHEIM	07/28/2015	Inv# 0000004 DUI Prosecution(N	Legal Department	Special Legal Services	4,000.00	08/03/2015
SC BATTERY INC 2	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	102.33	08/03/2015
SC BATTERY INC 2	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	112.15	08/03/2015
SC BATTERY INC 2	07/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	237.20	08/03/2015
MICHAEL BAKER INTERNATIONAL	07/13/2015	Willtown Community Sidewalk Pe	TST Local Paving	Trans Initial Bond Design Svc	1,280.76	08/03/2015
MICHAEL BAKER INTERNATIONAL	07/07/2015	Folly Camp Tract 15 Parking Lo	Folly Camp Rd Intersect 11GOB	Trans Initial Bond Design Svc	4,474.76	08/03/2015
MICHAEL BAKER INTERNATIONAL	07/25/2015	ROW Management Fee	Tran Sales Tax-Roads-Contract	Consultant Fees	9,700.00	08/03/2015
MICHAEL BAKER INTERNATIONAL	07/13/2015	Mark Clark- Advance Coordinati	Mark Clark Project	Trans Project Right of Way	388.00	08/03/2015
MICHAEL BAKER INTERNATIONAL	07/14/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Trans Project CEI Services	38,836.67	08/03/2015
MICHAEL BAKER INTERNATIONAL	07/14/2015	Bees Ferry; Additional Constru	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	37,811.13	08/03/2015
PORT CITY PAPER CO INC	07/15/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,709.04	08/07/2015
PORT CITY PAPER CO INC	07/22/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	854.74	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	482.75	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	680.72	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	446.63	08/07/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	527.87	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	646.87	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	447.64	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	539.42	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	783.34	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	575.80	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	546.53	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	570.51	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	497.91	08/07/2015
CUMMINS ATLANTIC LLC	07/23/2015	Generator preventative and	Facilities Management	Maint Contract Machinery	522.04	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	RECORDS CENTER	Records Management	Electricity and Gas	2,058.53	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	103.28	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	3,477.59	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	FLEET OPERATIONS	Fleet Management	Electricity and Gas	3,446.81	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	METRO WAREHOUSE	Facilities Management	Electricity and Gas	599.78	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,592.76	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	1,146.78	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	657.86	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	BOARD OF ELECTIONS & REGISTR	Facilities Management	Electricity and Gas	455.26	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	EMS LADSON RD	Facilities Management	Electricity and Gas	697.85	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,137.37	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	1,040.44	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	206.29	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	2,198.90	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	452.28	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	6,318.10	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	172.23	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	EMS #8 - Edisto	Facilities Management	Electricity and Gas	334.94	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	404.88	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	591.78	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	741.11	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	364.29	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	143.07	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	114.21	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	3,748.00	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	937.98	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	293.71	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF HELI PARTS STORAGE	Facilities Management	Electricity and Gas	124.96	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	454.53	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	16,814.62	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	1,023.34	08/07/2015

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SC ELECTRIC AND GAS CO	07/22/2015	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	19,296.97	08/07/2015
SC ELECTRIC AND GAS CO	06/30/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	25,925.93	08/07/2015
SC ELECTRIC AND GAS CO	06/30/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	195.55	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	548.78	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	415.50	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	132.84	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	4,260.29	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	525.60	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	192.79	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	16,277.34	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	340.04	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,683.84	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,816.45	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,867.66	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	800 MHZ TOWER - BRIDGEVIEW	Radio Communications Ent Fd	Electricity and Gas	386.77	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	632.56	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	EMS 12	Facilities Management	Electricity and Gas	690.45	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	CHAS HGTS SHOP CTR HOUSE PANEL	Facilities Management	Electricity and Gas	153.68	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	1,570.33	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	377.90	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	427.70	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	3,720.69	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	547.87	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	928.20	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	472.71	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	410.45	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	TOWER - 8730 NORTH PARK BLVD	Radio Communications Ent Fd	Electricity and Gas	859.39	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	390.30	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	884.37	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	839.64	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	1,124.23	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	2,183.20	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	365.47	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	JUDICIAL CENTER	Facilities Management	Electricity and Gas	35,557.79	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	LEE BUILDING	Facilities Management	Electricity and Gas	9,216.70	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	988.77	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PWD WAREHOUSE	Facilities Management	Electricity and Gas	3,489.80	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	3,926.04	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	24,308.56	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	165.76	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	261.51	08/07/2015

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SC ELECTRIC AND GAS CO	07/22/2015	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	257.55	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	888.00	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	CAMP - EDISTO	Facilities Management	Electricity and Gas	164.65	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	127.74	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF STORAGE	Facilities Management	Electricity and Gas	2,442.83	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	41,535.03	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	2,681.73	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	1,066.46	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	163.98	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	1,864.14	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PWD LUMBER SHED	Facilities Management	Electricity and Gas	1,467.73	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,745.56	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	260.01	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	2,505.59	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	116,689.14	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	338.82	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	390.24	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	419.16	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	263.08	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	115.25	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	1,385.78	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	PERIMETER CENTER	Facilities Management	Electricity and Gas	6,613.50	08/07/2015
SC ELECTRIC AND GAS CO	07/22/2015	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	1,037.44	08/07/2015
JONES FORD INC	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	341.38	08/07/2015
JONES FORD INC	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	176.32	08/07/2015
JONES FORD INC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	184.30	08/07/2015
JONES FORD INC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	790.89	08/07/2015
JONES FORD INC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	262.74	08/07/2015
JONES FORD INC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	291.97	08/07/2015
HUGHES MOTORS INC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	196.72	08/07/2015
HUGHES MOTORS INC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-379.75	08/07/2015
HUGHES MOTORS INC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	133.61	08/07/2015
PARKS AUTO PARTS	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	121.83	08/07/2015
PARKS AUTO PARTS	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	135.40	08/07/2015
PARKS AUTO PARTS	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	169.48	08/07/2015
PARKS AUTO PARTS	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	733.69	08/07/2015
PARKS AUTO PARTS	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	139.00	08/07/2015
PARKS AUTO PARTS	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	222.47	08/07/2015
PARKS AUTO PARTS	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	211.66	08/07/2015
PARKS AUTO PARTS	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	280.21	08/07/2015
PARKS AUTO PARTS	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	121.83	08/07/2015

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PARKS AUTO PARTS	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.06	08/07/2015
PARKS AUTO PARTS	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	446.98	08/07/2015
ALLEN & WEBB	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	293.63	08/07/2015
ALLEN & WEBB	07/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	174.07	08/07/2015
ALLEN & WEBB	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	265.44	08/07/2015
ALLEN & WEBB	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	113.52	08/07/2015
ALLEN & WEBB	07/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	155.27	08/07/2015
BLANCHARD MACHINERY CO	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	162.99	08/07/2015
BLANCHARD MACHINERY CO	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	181.71	08/07/2015
BLANCHARD MACHINERY CO	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	162.99	08/07/2015
CHAS SYMPHONY ORCHESTRA	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	Chas Symphony Orchestra	5,976.71	08/07/2015
SOIL CONSULTANTS INC	07/15/2015	INVOICE #15-14-000584 FOR	Naval Hosp CP Proceeds	Engineering Architectual Fees	1,219.50	08/07/2015
COMMAND UNIFORMS BY JOHN 2	07/30/2015	The purchase of 10 shirts for	Zoning/Planning	Office Expenses	499.10	08/07/2015
TOWN OF RAVENEL	08/03/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	166.70	08/07/2015
FRASIER TIRE SERVICE INC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,273.45	08/07/2015
FRASIER TIRE SERVICE INC	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,308.65	08/07/2015
FRASIER TIRE SERVICE INC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,451.03	08/07/2015
FRASIER TIRE SERVICE INC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	968.69	08/07/2015
FRASIER TIRE SERVICE INC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	280.53	08/07/2015
FRASIER TIRE SERVICE INC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	381.88	08/07/2015
FRASIER TIRE SERVICE INC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	436.88	08/07/2015
FRASIER TIRE SERVICE INC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	124.30	08/07/2015
LAWMENS SAFETY SUPPLY INC	07/24/2015	BLANKET PURCHASE ORDER TO PURC	Sheriff Form JAG 15	Weapons and Ammunition	976.45	08/07/2015
LAWMENS SAFETY SUPPLY INC	07/17/2015	Item#TAS44200 21' Taser Cartri	Sheriff Law Enforcement	Weapons and Ammunition	3,946.69	08/07/2015
LAWMENS SAFETY SUPPLY INC	07/24/2015	BLANKET PURCHASE ORDER TO PURC	Sheriff Form JAG 14	Weapons and Ammunition	4,882.23	08/07/2015
LAWMENS SAFETY SUPPLY INC	07/17/2015	Item#TAS11504 X26P LH Holster	Sheriff Law Enforcement	Weapons and Ammunition	346.65	08/07/2015
LAWMENS SAFETY SUPPLY INC	07/17/2015	Item#TAS11501 X26P RH Holster	Sheriff Law Enforcement	Weapons and Ammunition	1,733.29	08/07/2015
LAWMENS SAFETY SUPPLY INC	07/17/2015	Item#TAS22011 X26P Power Mag A	Sheriff Law Enforcement	Weapons and Ammunition	1,786.18	08/07/2015
MANSFIELD OIL CO	07/29/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	14,449.71	08/07/2015
MANSFIELD OIL CO	07/23/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	16,844.27	08/07/2015
TOWN OF SEABROOK ISLAND	08/03/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	955.95	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	3,037.13	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	154.28	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	129.84	08/07/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,082.77	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,082.77	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	08/07/2015
WILLIAMS TIRE AND AUTO SVC	07/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	740.57	08/07/2015
ADAPCO INC	07/28/2015	Altosid SR-20 (2x2.5 gallon ca	PW Mosquito Control	Pesticides	88,400.00	08/07/2015
TOWN OF MEGGETT	08/03/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	264.85	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	12,714.56	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	17,528.28	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	FEES ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	6,957.00	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	TOBACCO SURCHARGE ACTIVES/LIBR	Current Employee Benefits	Smoking Surcharge	9,480.00	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	57,448.48	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	58,664.48	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,455.38	08/07/2015
SC BUDGET AND CONTROL BOARD	08/03/2015	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,441,139.24	08/07/2015
TOWN OF AWENDAW	08/03/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	519.69	08/07/2015
VIC BAILEY FORD	07/24/2015	2015 Ford F250 Crew Cab Pickup	Fleet Management	CO Vehicles	32,981.00	08/07/2015
VIC BAILEY FORD	07/24/2015	Truck, 4x2/4x4 or All Wheel Dr	Fleet Management	CO Vehicles	25,691.00	08/07/2015
CONTROL MANAGEMENT INC	07/15/2015	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,572.00	08/07/2015
CONTROL MANAGEMENT INC	07/15/2015	Judicial Complex	Facilities Management	Maint Contract Machinery	3,194.00	08/07/2015
CONTROL MANAGEMENT INC	07/15/2015	Historic Courthouse	Facilities Management	Maint Contract Machinery	795.00	08/07/2015
CONTROL MANAGEMENT INC	07/16/2015	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,565.00	08/07/2015
CONTROL MANAGEMENT INC	07/16/2015	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,706.00	08/07/2015
CONTROL MANAGEMENT INC	07/16/2015	County Office Building	Facilities Management	Maint Contract Machinery	2,325.00	08/07/2015
CONTROL MANAGEMENT INC	07/15/2015	Detention Center	Facilities Management	Maint Contract Machinery	3,387.00	08/07/2015
ROBERTS JR & ASSOC INC,A WILLI	07/31/2015	Court Reporting Services	Coroner	Court Reporter Fees	254.60	08/07/2015
CHAS AREA CONV AND VISITOR	08/04/2015	4th quarter accom	Accommodations Tax - Local	Visitors Bureau	604,133.33	08/07/2015
TOWN OF KIAWAH ISLAND	08/05/2015	Semi annual accom	Accommodations Tax - Local	Kiawah Island	202,469.03	08/07/2015
CITY OF NORTH CHARLESTON	08/04/2015	Semi annual accom	Accommodations Tax - Local	City of North Charleston	145,481.29	08/07/2015
CITY OF NORTH CHARLESTON	08/03/2015	Funding from Local Accommodati	Accommodations Tax - Local	N Chas Cultural Arts	4,112.27	08/07/2015
HUSSEY GAY BELL AND DEYOUNG	07/14/2015	4460.1-10: 995 MORRISON DRIVE	Facilities Multi-Year	Carpentry Supplies - Projects	8,075.00	08/07/2015
HUSSEY GAY BELL AND DEYOUNG	07/14/2015	DELINEATE EXTENT OF WETLANDS A	Facilities Multi-Year	Carpentry Supplies - Projects	2,530.00	08/07/2015
TOWN OF MT PLEASANT	08/05/2015	Semi annual accom	Accommodations Tax - Local	Town of Mt Pleasant	176,896.04	08/07/2015
CITY OF ISLE OF PALMS	08/05/2015	Semi annual accom	Accommodations Tax - Local	Isle of Palms	215,478.50	08/07/2015
AMTEC	07/31/2015	2011 Transportation Arbitrage	Sales Tax-Greenbelts-Debt Serv	Accounting and Audit Services	700.00	08/07/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMTEC	07/31/2015	2009 GOB Arbitrage Calc	GOB Debt Service	Accounting and Audit Services	800.00	08/07/2015
AMTEC	07/31/2015	2011 GOB Arbitrage Calc	GOB Debt Service	Accounting and Audit Services	500.00	08/07/2015
AMTEC	07/31/2015	Arbitrage Calc	2013 SSRB DS	Accounting and Audit Services	800.00	08/07/2015
AMTEC	07/31/2015	2007 Transportation Arbitrage	Sales Tax-Greenbelts-Debt Serv	Accounting and Audit Services	1,000.00	08/07/2015
CITY OF CHARLESTON	08/04/2015	Semi annual accom	Accommodations Tax - Local	City of Charleston	792,302.47	08/07/2015
CITY OF FOLLY BEACH	08/04/2015	Semi annual accom	Accommodations Tax - Local	Folly Beach	83,206.96	08/07/2015
TOWN OF SEABROOK ISLAND	08/04/2015	Semi annual accom	Accommodations Tax - Local	Seabrook Island	19,291.20	08/07/2015
DRIGGERS SMALL ENGINE INC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	194.59	08/07/2015
DRIGGERS SMALL ENGINE INC	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	125.30	08/07/2015
CLEMSON UNIVERSITY	07/14/2015	PUBLIC AWARENESS & EDUCATION-a	NPDES-Administration	Consultant Fees	35,000.00	08/07/2015
SC BUDGET AND CONTROL BOARD	08/05/2015	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	2,071.18	08/07/2015
SC BUDGET AND CONTROL BOARD	08/05/2015	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	302,503.74	08/07/2015
SC BUDGET AND CONTROL BOARD	08/05/2015	FEES RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	1,824.00	08/07/2015
SC BUDGET AND CONTROL BOARD	08/05/2015	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,654.63	08/07/2015
SC BUDGET AND CONTROL BOARD	08/05/2015	DENTAL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	10,696.44	08/07/2015
SC BUDGET AND CONTROL BOARD	08/05/2015	TOBACCO RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	2,280.00	08/07/2015
TOWN OF SULLIVANS ISLAND	08/04/2015	Semi annual accom	Accommodations Tax - Local	Sullivans Island	5,862.87	08/07/2015
SC EMS ASSOCIATION	07/13/2015	SC EMS Association- Agency Mem	Emergency Medical Services	Dues Member & Accreditation	2,300.00	08/07/2015
SOUTHEASTERN WILDLIFE EXPO	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	Southeastern Wildlife Expo	16,822.26	08/07/2015
SC AQUARIUM	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	South Carolina Aquarium	24,446.63	08/07/2015
DYNAMIC IMAGING SYSTEMS INC	07/14/2015	7 x 24 Maintenance Contract fo	Sheriff Detention Center	Maint Contract Machinery	12,405.00	08/07/2015
HARWICK STANDARD	07/15/2015	Hi-Sil 233 (66 bags)	PW Mosquito Control	Pesticides	4,297.92	08/07/2015
CAROLINA FUNERAL SERVICE	08/01/2015	Transport Services July 2015	Coroner	Contracted Services	3,250.00	08/07/2015
STATE OF SC BUDGET & CONTROL	08/24/2015	GEN TORT LIAB -RENEWAL; INV I2	Election/Voter Registration	Tort Liability Insurance	5,307.00	08/07/2015
HEWLETT PACKARD COMPANY	07/16/2015	iTEM# U0J12E 4YR Extended Warr	NPDES-Administration	Noncapital IT Purchases	101.56	08/07/2015
HEWLETT PACKARD COMPANY	07/16/2015	Item# L3S80AA HP Revolve Prote	NPDES-Administration	Noncapital IT Purchases	181.92	08/07/2015
HEWLETT PACKARD COMPANY	07/16/2015	Item# UJ408E 4-4-0 Extended	NPDES-Administration	Noncapital IT Purchases	231.76	08/07/2015
HEWLETT PACKARD COMPANY	07/16/2015	iTEM# D9Y32AA#ABA HP 2013 Ultr	NPDES-Administration	Noncapital IT Purchases	406.88	08/07/2015
HEWLETT PACKARD COMPANY	07/16/2015	iTEM# C9V73AA#ABA HP EliteDisp	NPDES-Administration	Noncapital IT Purchases	150.82	08/07/2015
LASER PRINT PLUS	07/16/2015	Postage deposit for Auditor ve	Office Services	Postage Direct	12,500.00	08/07/2015
ASC CONSTRUCTION EQUIPMENT	07/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	533.99	08/07/2015
ASC CONSTRUCTION EQUIPMENT	07/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	114.59	08/07/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	Professional Services for DB2	Technology Services	Consultant Fees	1,480.00	08/07/2015
ACTORS THEATRE OF SC	08/03/2015	Funding from Local Accommodati	Accommodations Tax - Local	Actor's Theatre of SC	4,052.49	08/07/2015
RICOH USA INC	07/28/2015	PlanetPress Office Support - 1	Technology Services	Maint Contract Software	1,521.71	08/07/2015
CHAS ANIMAL SOCIETY	07/27/2015	Annual Purchase Order for Base	Animal Shelter Contract	Animal Shelter Expenses	105,939.00	08/07/2015
BECKETT COMMUNICATIONS INC	07/19/2015	Miscellaneous wiring projects;	Telecommunications	Central Phone System PBX Chgs	240.00	08/07/2015
BECKETT COMMUNICATIONS INC	07/21/2015	Miscellaneous wiring projects;	Telecommunications	Central Phone System PBX Chgs	320.00	08/07/2015
GREAT LAKES PETROLEUM	07/22/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	16,153.77	08/07/2015
GREAT LAKES PETROLEUM	07/29/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	15,058.49	08/07/2015
KESSLER CONSULTING	06/30/2015	FY'15 Blanket PO for design an	EM Landfill Operations	Consultant Fees	25,895.80	08/07/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MB FINANCIAL BANK NA	08/02/2015	Lease for Annual Refresh Progr	ITS Cap Lease DS 13	Principal Payment on Leases	26,907.32	08/07/2015
MB FINANCIAL BANK NA	08/02/2015	Deployment services for 171 ma	ITS Cap Lease DS 13	Principal Payment on Leases	2,063.39	08/07/2015
CUROTTO CAN INC,THE	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	247.23	08/07/2015
COOPER RIVER BRIDGE RUN DBA	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	Cooper River Bridge Run Inc	11,378.42	08/07/2015
TOWN OF JAMES ISLAND	08/03/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	503.00	08/07/2015
PERRY BROTHERS AVIATION FUEL	08/28/2015	Jet A Fuel for Mosquito Contro	PW Mosquito Control	Aviation Fuel	3,935.00	08/07/2015
THE METRO GROUP LLC	07/19/2015	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	08/07/2015
THE METRO GROUP LLC	07/19/2015	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	08/07/2015
THE METRO GROUP LLC	07/19/2015	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	08/07/2015
THE METRO GROUP LLC	07/19/2015	Main Library.	Facilities Management	Maint Contract Machinery	151.30	08/07/2015
TRUCKPRO	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	687.99	08/07/2015
TRUCKPRO	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	481.27	08/07/2015
TRUCKPRO	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	155.56	08/07/2015
TRUCKPRO	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	107.72	08/07/2015
MARGARET JEFFERSON DBA	07/31/2015	DBE CONSULTING/MWDBE AND OJT	Procurement - MWDBE - TST	Consultant Fees	3,620.00	08/07/2015
HISTORIC CHAS FOUNDATION	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	Historic Chas Foundation	12,210.66	08/07/2015
CSO SPIRITUAL ENSEMBLE	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	CSO Ensemble/Choir	8,250.99	08/07/2015
JAZZ ARTISTS OF CHAS	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	Jazz Artists of Chas	5,105.96	08/07/2015
GREATER CHAS RESTAURANT ASSOC	08/03/2015	Funding From Local Accommodati	Accommodations Tax - Local	Chas Restaurant Assoc	8,532.68	08/07/2015
RANDALL BENDERSON 1993 1	08/01/2015	COMMON AREA MAINTENANCE ESCROW	Facilities Management	Leases Land and Building	349.57	08/07/2015
RANDALL BENDERSON 1993 1	08/01/2015	REAL ESTATE TAXES ESCROW	Facilities Management	Leases Land and Building	197.95	08/07/2015
RANDALL BENDERSON 1993 1	08/01/2015	INSURANCE.	Facilities Management	Leases Land and Building	421.17	08/07/2015
BRANKS GENERAL CONTRACTORS	07/27/2015	Selective Roof Replacement and	Facilities Roofing CP Const	Roofing Materials	34,466.40	08/07/2015
VEHICLE SERVICE GROUP LLC	06/25/2015	Installation to include uninstr	Fleet Management	CO Miscellaneous Equipment	5,632.00	08/07/2015
VEHICLE SERVICE GROUP LLC	06/25/2015	Freight	Fleet Management	CO Miscellaneous Equipment	1,806.81	08/07/2015
VEHICLE SERVICE GROUP LLC	06/25/2015	Rotary SM30K# 4 Post Surface L	Fleet Management	CO Miscellaneous Equipment	16,582.65	08/07/2015
VEHICLE SERVICE GROUP LLC	06/25/2015	RJ150 Heavy Duty Rolling Jacks	Fleet Management	CO Miscellaneous Equipment	13,582.74	08/07/2015
SC BATTERY INC 2	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	308.82	08/07/2015
SC BATTERY INC 2	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	102.33	08/07/2015
SPECIALITY VALVE LLC	08/03/2015	24" 316SS In Line WaStop	SW Folly Beach	Drainage Projects	7,820.00	08/07/2015
SMITH,CHERYL	07/30/2015	Payment for Damaged Property	Sheriff Law Enforcement	Court Investigation/Prep	1,460.00	08/07/2015
REMOUNT VENURE LLC C/O	08/11/2015	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	1,363.85	08/11/2015
REMOUNT VENURE LLC C/O	08/11/2015	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	4,500.69	08/11/2015
REMOUNT VENURE LLC C/O	08/11/2015	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	19,025.61	08/11/2015
REMOUNT VENURE LLC C/O	08/11/2015	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	27,413.24	08/11/2015
REMOUNT VENURE LLC C/O	08/11/2015	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	67,305.66	08/11/2015
REMOUNT VENURE LLC C/O	08/11/2015	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	1,295.65	08/11/2015
REMOUNT VENURE LLC C/O	08/11/2015	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	2,523.11	08/11/2015
REMOUNT VENURE LLC C/O	08/11/2015	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	63,282.32	08/11/2015
BOOTJACK INC	07/10/2015	Safety boots for the Convenien	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	195.28	08/11/2015
BOOTJACK INC	07/10/2015	Safety boots for Bees Ferry em	EM Landfill Operations	Safety Equipment and Supplies	100.01	08/11/2015

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BOOTJACK INC	07/10/2015	Safety boots for Compost emplo	EM Compost and Mulch Ops	Safety Equipment and Supplies	195.28	08/11/2015
SANDERS BROS CONSTRUCTION	07/28/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.74	08/11/2015
SANDERS BROS CONSTRUCTION	07/30/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.22	08/11/2015
SANDERS BROS CONSTRUCTION	07/15/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	1,665.48	08/11/2015
SANDERS BROS CONSTRUCTION	07/15/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-40.00	08/11/2015
SANDERS BROS CONSTRUCTION	07/21/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-0.80	08/11/2015
SANDERS BROS CONSTRUCTION	07/22/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	685.25	08/11/2015
SANDERS BROS CONSTRUCTION	07/22/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-18.44	08/11/2015
SANDERS BROS CONSTRUCTION	07/23/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	492.67	08/11/2015
SANDERS BROS CONSTRUCTION	07/23/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-8.44	08/11/2015
BERKELEY ELECTRIC COOP	07/29/2015	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	929.00	08/11/2015
BERKELEY ELECTRIC COOP	07/28/2015	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	543.46	08/11/2015
BERKELEY ELECTRIC COOP	07/24/2015	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	191.74	08/11/2015
CHAS CO LIBRARY	08/06/2015	Credit to Worker's Comp	Safety/Workers Compensation	Workers Comp County Contrib	-27,112.25	08/11/2015
CHAS CO LIBRARY	08/06/2015	Monthly Operating Reimbursemen	Library	Operating Reimbursement Out	33,343.75	08/11/2015
CHAS CO LIBRARY	08/06/2015	August Monthly Lump Sum Approp	Library	Lump Sum Appropriation	1,222,720.75	08/11/2015
CHAS CO LIBRARY	08/06/2015	Credit to Facilities Managemen	Facilities Management	Operating Reimbursement In	-25,159.75	08/11/2015
CHAS CO LIBRARY	08/06/2015	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-26,258.42	08/11/2015
CHAS CO LIBRARY	08/06/2015	Credit to Risk Management	Risk Management	Operating Reimbursement In	-8,184.00	08/11/2015
MOTOROLA INC	07/24/2015	PMM4051B REMOTE SPEAKER MIC, R	Radio Communications Ent Fd	800 MHz Accessories	743.55	08/11/2015
MOTOROLA INC	07/24/2015	RMN5038A RSM W/MAN DOWN BUTTON	Radio Communications Ent Fd	800 MHz Accessories	501.27	08/11/2015
MOTOROLA INC	07/24/2015	NTN1625A COMMPORT MTS/XTS/HT A	Radio Communications Ent Fd	800 MHz Accessories	1,400.21	08/11/2015
MOTOROLA INC	07/24/2015	RMN5089B COMMANDERII REMOTE SP	Radio Communications Ent Fd	800 MHz Accessories	1,253.18	08/11/2015
MOTOROLA INC	07/24/2015	PMUN1046A ASSY,KIT, HDW, 09 RL	Radio Communications Ent Fd	800 MHz Accessories	292.41	08/11/2015
MOTOROLA INC	07/24/2015	PMK4012B PORTABLE PROGRAMMING	Radio Communications Ent Fd	800 MHz Accessories	130.20	08/11/2015
MOTOROLA INC	07/24/2015	PMLN6716A CHR STD TRVL EXT REG	Radio Communications Ent Fd	800 MHz Accessories	120.30	08/11/2015
MOTOROLA INC	07/24/2015	8505241U11 ANTENNA	Radio Communications Ent Fd	800 MHz Accessories	731.02	08/11/2015
MOTOROLA INC	07/24/2015	HNN4001A IMPRES SMART NIMH BAT	Radio Communications Ent Fd	Radio Batteries	308.30	08/11/2015
MOTOROLA INC	07/24/2015	NTN9858C BATTERY IMPRES NIMH 2	Radio Communications Ent Fd	Radio Batteries	1,119.72	08/11/2015
MOTOROLA INC	07/24/2015	PMNBN4093A BATT IMP IP54	Radio Communications Ent Fd	Radio Batteries	1,562.40	08/11/2015
COMMAND UNIFORMS BY JOHN 2	06/18/2015	Uniform Pants & Uniform Shirts	Pub Wrks Field Operations	Uniforms	231.11	08/11/2015
CHAS SOIL AND WATER	08/07/2015	FY16 Appropriation to Charlest	SW Unincorporated Chas Co	Chas Soil and Water Conserv	23,778.00	08/11/2015
MANSFIELD OIL CO	08/04/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	14,033.92	08/11/2015
MANSFIELD OIL CO	07/31/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	14,056.63	08/11/2015
MANSFIELD OIL CO	08/05/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,502.62	08/11/2015
SC JUDICIAL DEPARTMENT	07/21/2015	COURT CMS SUPPORT JULY1, 2015	Technology Services	Maint Contract Software	50,000.00	08/11/2015
CUMMINGS AND MCCRADY INC	06/10/2015	INVOICE #4266 FOR A/E SERVICES	Naval Hosp CP Proceeds	Engineering Architectual Fees	12,439.50	08/11/2015
FENNELL CONTAINER CO	06/25/2015	2 Front Load (8yd) containers	EM Containerization	Waste Disposal Services	331.96	08/11/2015
FENNELL CONTAINER CO	06/25/2015	1 Front Load (6yd) container m	EM Containerization	Waste Disposal Services	103.31	08/11/2015
FENNELL CONTAINER CO	06/25/2015	Recovery fee for all three sit	EM Containerization	Waste Disposal Services	155.85	08/11/2015
FENNELL CONTAINER CO	06/25/2015	3 Front Load (8yd) monthly ser	EM Containerization	Waste Disposal Services	561.48	08/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBM CORPORATION	07/06/2015	CUSTOMER NUMBER 1607430 INVOIC	Technology Services	Maint Contract Software	1,818.00	08/11/2015
IBM CORPORATION	07/06/2015	CUSTOMER NUMBER 1607430 INVOIC	Technology Services	Maint Contract Software	10,068.97	08/11/2015
IBM CORPORATION	07/01/2015	CUSTOMER NUMBER 1607408 INVOIC	Technology Services	Maint Contract Software	16,750.23	08/11/2015
IBM CORPORATION	07/01/2015	CUSTOMER NUMBER 1607408 INVOIC	Technology Services	Maint Contract Software	22,686.00	08/11/2015
IBM CORPORATION	07/06/2015	CUSTOMER NUMBER 2227237 INVOIC	Technology Services	Maint Contract Software	164.50	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Judicial Complex	Facilities Management	Maint Contract Machinery	1,750.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Human Services Commission	Facilities Management	Maint Contract Machinery	555.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Main Library	Facilities Management	Maint Contract Machinery	2,650.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Machinery	160.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Metro Sheriff	Facilities Management	Maint Contract Machinery	150.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	St Andrews Regional Library	Facilities Management	Maint Contract Machinery	650.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Lonnie Hamilton PSB - Boilers	Facilities Management	Maint Contract Machinery	265.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	650.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Law Enforcement Center	Facilities Management	Maint Contract Machinery	5,150.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Consolidated 911 Call Center	Facilities Management	Maint Contract Machinery	2,165.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Machinery	10,165.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Sheriff's Headquarters	Facilities Management	Maint Contract Machinery	300.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	West Ashley Branch Library	Facilities Management	Maint Contract Machinery	265.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Main Health Department - Banov	Facilities Management	Maint Contract Machinery	670.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Johns Island Branch Library	Facilities Management	Maint Contract Machinery	565.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Machinery	610.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Records Center	Records Management	Maint Contract Machinery	640.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Mt Pleasant Regional Library	Facilities Management	Maint Contract Machinery	605.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	James Island Branch Library	Facilities Management	Maint Contract Machinery	155.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Dorchester Road Regional Libra	Facilities Management	Maint Contract Machinery	515.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Senior Citizens Building	Facilities Management	Maint Contract Machinery	245.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Otranto Regional Library	Facilities Management	Maint Contract Machinery	630.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Lonnie Hamilton PSB	Facilities Management	Maint Contract Machinery	4,160.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	OT Wallace COB	Facilities Management	Maint Contract Machinery	790.00	08/11/2015
JOHNSON CONTROLS INC	08/02/2015	Historic Court House	Facilities Management	Maint Contract Machinery	310.00	08/11/2015
SC DHEC	07/21/2015	ANNUAL FEE MT. PLEASANT CHARLE	Health Dept	Waste Disposal Services	150.00	08/11/2015
SC DHEC	07/21/2015	ANNUAL FEE CHARLESTON CO HD	Health Dept	Waste Disposal Services	150.00	08/11/2015
SC DHEC	07/21/2015	ANNUAL FEE NORTHWOODS HEALTH C	Health Dept	Waste Disposal Services	150.00	08/11/2015
TOWN OF AWENDAW	08/10/2015	July AW BL ret	Revenue Collections	Municipal Collection Fees	-112.00	08/11/2015
VIC BAILEY FORD	07/24/2015	2014 Ford F150 Pick Up to repl	EM Curbside Collections	CO Vehicles	28,304.00	08/11/2015
TOWN OF MCCLELLANVILLE	08/06/2015	July MC BL ret	Revenue Collections	Municipal Collection Fees	-84.00	08/11/2015
ALTERNATIVE STAFFING INC	07/15/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,374.18	08/11/2015
ALTERNATIVE STAFFING INC	07/15/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	990.40	08/11/2015
ALTERNATIVE STAFFING INC	07/15/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,430.25	08/11/2015
ALTERNATIVE STAFFING INC	07/15/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,862.10	08/11/2015
EMMEL,DR JACK	08/03/2015	BLANKET PO: Physician's Assis	DAODAS Medical Services	Professional Medical Services	8,999.12	08/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EMMEL,DR JACK	08/03/2015	BLANKET PO: Medical Director	DAODAS Medical Services	Professional Medical Services	14,977.71	08/11/2015
TOWN OF MT PLEASANT	08/06/2015	July MP SW ret	Revenue Collections	Municipal Collection Fees	-169.63	08/11/2015
SERVICEMASTER OF CHAS	07/29/2015	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	227.00	08/11/2015
SERVICEMASTER OF CHAS	07/29/2015	OT Wallace County Office Build	Facilities Management	Maint Cont Bldgs and Grnds	947.76	08/11/2015
SERVICEMASTER OF CHAS	07/30/2015	Historic Courthouse	Facilities Management	Maint Cont Bldgs and Grnds	330.00	08/11/2015
SERVICEMASTER OF CHAS	07/27/2015	Small Claims/City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	283.00	08/11/2015
SERVICEMASTER OF CHAS	07/31/2015	Blake House	Facilities Management	Maint Cont Bldgs and Grnds	550.00	08/11/2015
SERVICEMASTER OF CHAS	07/27/2015	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	1,501.33	08/11/2015
SERVICEMASTER OF CHAS	07/30/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	08/11/2015
SERVICEMASTER OF CHAS	07/29/2015	Lonnie Hamilton PSB - Stairwel	Facilities Management	Maint Cont Bldgs and Grnds	1,271.63	08/11/2015
SERVICEMASTER OF CHAS	07/30/2015	Historic Courthouse Area Rugs	Facilities Management	Maint Cont Bldgs and Grnds	625.00	08/11/2015
SERVICEMASTER OF CHAS	07/30/2015	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	2,070.55	08/11/2015
SERVICEMASTER OF CHAS	07/24/2015	DSS Legal Department	Facilities Management	Maint Cont Bldgs and Grnds	189.90	08/11/2015
SERVICEMASTER OF CHAS	07/27/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	08/11/2015
SERVICEMASTER OF CHAS	07/30/2015	Bond Hearing Court	Facilities Management	Maint Cont Bldgs and Grnds	359.00	08/11/2015
SERVICEMASTER OF CHAS	07/24/2015	DSS Conference Room (Lee Build	Facilities Management	Maint Cont Bldgs and Grnds	222.00	08/11/2015
SERVICEMASTER OF CHAS	07/24/2015	BEVR (Elections Building)	Facilities Management	Maint Cont Bldgs and Grnds	126.20	08/11/2015
SERVICEMASTER OF CHAS	07/24/2015	North Area Health Department	Facilities Management	Maint Cont Bldgs and Grnds	121.00	08/11/2015
SERVICEMASTER OF CHAS	07/30/2015	Preliminary Hearing Court	Facilities Management	Maint Cont Bldgs and Grnds	313.00	08/11/2015
SERVICEMASTER OF CHAS	07/30/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	08/11/2015
SERVICEMASTER OF CHAS	07/28/2015	Prelim Hearing Court - VCT Per	Facilities Management	Maint Contract Machinery	125.00	08/11/2015
TOWN OF KIAWAH ISLAND	08/06/2015	July KI accom ret	Revenue Collections	Municipal Collection Fees	-719.68	08/11/2015
CITY OF NORTH CHARLESTON	08/06/2015	July NC hosp ret	Revenue Collections	Municipal Collection Fees	-6,514.00	08/11/2015
CITY OF NORTH CHARLESTON	08/06/2015	July NC accom ret	Revenue Collections	Municipal Collection Fees	-1,318.61	08/11/2015
TOWN OF MT PLEASANT	08/06/2015	July MP accom ret	Revenue Collections	Municipal Collection Fees	-355.19	08/11/2015
CITY OF ISLE OF PALMS	08/06/2015	July IOP accom ret	Revenue Collections	Municipal Collection Fees	-1,633.62	08/11/2015
CITY OF CHARLESTON	08/06/2015	July City accom ret	Revenue Collections	Municipal Collection Fees	-2,899.50	08/11/2015
CITY OF FOLLY BEACH	08/06/2015	July FB accom ret	Revenue Collections	Municipal Collection Fees	-623.18	08/11/2015
AFFORDABLE TOWING AND	07/02/2015	towing #61375	Fleet Management	Rep Maint Con Vehicles	200.00	08/11/2015
CITY OF NORTH CHARLESTON	08/10/2015	July NC BL retention	Revenue Collections	Municipal Collection Fees	-10,030.53	08/11/2015
CITY OF NORTH CHARLESTON	08/06/2015	July NC SW ret	Revenue Collections	Municipal Collection Fees	-435.67	08/11/2015
AMER ELEVATOR CO	08/01/2015	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	185.58	08/11/2015
AMER ELEVATOR CO	08/01/2015	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	185.58	08/11/2015
AMER ELEVATOR CO	08/01/2015	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	319.61	08/11/2015
AMER ELEVATOR CO	08/01/2015	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	371.16	08/11/2015
AMER ELEVATOR CO	08/01/2015	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	360.86	08/11/2015
AMER ELEVATOR CO	08/01/2015	911 Dispatch Center	Facilities Management	Maint Contract Machinery	149.50	08/11/2015
AMER ELEVATOR CO	08/01/2015	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	721.72	08/11/2015
TOWN OF SULLIVANS ISLAND	08/06/2015	July SI accom ret	Revenue Collections	Municipal Collection Fees	-21.42	08/11/2015
TOWN OF SULLIVANS ISLAND	08/06/2015	July hosp ret SI	Revenue Collections	Municipal Collection Fees	-561.18	08/11/2015
VOLUNTEER RESCUE SQUAD	08/06/2015	Transport Services	Coroner	Contracted Services	300.00	08/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
L AND S ELECTRONICS INC	07/07/2015	Detention Center and Work Camp	Facilities Management	Maint Contract Machinery	49,460.00	08/11/2015
SCE AND G	07/29/2015	NORTHWOODS STE A18	Health Dept	Electricity and Gas	461.13	08/11/2015
SCE AND G	07/29/2015	NORTHWOODS STE A22	Health Dept	Electricity and Gas	257.63	08/11/2015
SCE AND G	07/29/2015	NORTHWOODS SUTE A20	Health Dept	Electricity and Gas	1,589.46	08/11/2015
SCE AND G	07/24/2015	NORTH AREA 7-1975-0128-4278	Health Dept	Electricity and Gas	1,352.62	08/11/2015
SCE AND G	07/24/2015	NORTH AREA	Health Dept	Electricity and Gas	522.07	08/11/2015
EMERGENCY MEDICAL PRODUCTS	07/28/2015	FY16 Blanket PO for Medical Su	Awendaw Fire Department	Drugs and Medical Supplies	779.20	08/11/2015
NETWORK ENVIRONMENTAL	06/30/2015	Clandestine Laboratory with th	Hazardous Materials	In House Training	197.00	08/11/2015
NETWORK ENVIRONMENTAL	07/01/2015	Basic Clandestine Laboratory w	Hazardous Materials	In House Training	24,175.64	08/11/2015
NETWORK ENVIRONMENTAL	06/30/2015	Clandestine Laboratory with th	Hazardous Materials	In House Training	7,910.00	08/11/2015
RANDSTAD INC	07/19/2015	Invoice R18085176 (week ending	Assessors Office	Contracted Temporary Svc	543.38	08/11/2015
RANDSTAD INC	07/12/2015	Invoice R18054090 (week ending	Assessors Office	Contracted Temporary Svc	519.75	08/11/2015
RANDSTAD INC	07/26/2015	Invoice R18116714 (week ending	Assessors Office	Contracted Temporary Svc	630.00	08/11/2015
PC SCALE	04/01/2015	M/U Support Contract Bees Ferr	EM Materials Recovery Facility	Contracted Services	1,935.00	08/11/2015
PC SCALE	04/01/2015	M/U Support Contract for Recyc	EM Materials Recovery Facility	Contracted Services	1,935.00	08/11/2015
N CHAS SEWER DISTRICT	07/31/2015	4045 BRIDGEVIEW DR	Facilities Management	Water and Sewer	1,582.63	08/11/2015
SMITH RPH,CHARLES G	07/31/2015	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	2,075.00	08/11/2015
TOWN OF LINCOLNVILLE	08/10/2015	July LV BL ret	Revenue Collections	Municipal Collection Fees	-28.00	08/11/2015
HDR ENGINEERING INC	07/10/2015	Construction Support Services	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	5,121.45	08/11/2015
SC DHEC INFECTIOUS WASTE SECT	07/21/2015	EMS 6/MAGISTRATE	Facilities Management	Water and Sewer	275.00	08/11/2015
SC DHEC INFECTIOUS WASTE SECT	07/21/2015	RAVENEL MAINT CAMP	Facilities Management	Water and Sewer	175.00	08/11/2015
SC DHEC INFECTIOUS WASTE SECT	07/27/2015	DETENTION CENTER	Facilities Management	Water and Sewer	434.43	08/11/2015
SC DHEC INFECTIOUS WASTE SECT	07/21/2015	SOUTH SANTEE FIRE STATION	Facilities Management	Water and Sewer	125.00	08/11/2015
LASER PRINT PLUS	07/10/2015	letterhead	Auditor	Tax Supplies	403.11	08/11/2015
LASER PRINT PLUS	07/10/2015	inv 02220999 of 50091	Auditor	Tax Supplies	279.17	08/11/2015
WACHOVIA BANK CARD SERVICES	07/23/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	785.00	08/11/2015
WACHOVIA BANK CARD SERVICES	07/30/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	816.00	08/11/2015
DATAMATX POSTAGE TRUST	07/31/2015	POSTAGE FOR RESTRICTED MAIL	RC-Delinquent Tax	Postage Direct	9,645.10	08/11/2015
ONTARIO INVESTMENTS INC	08/01/2015	SKU: NCS	ITS Cap Lease DS 14	Principal Payment on Leases	2,169.15	08/11/2015
ONTARIO INVESTMENTS INC	08/01/2015	Lease for Annual Refresh Progr	ITS Cap Lease DS 14	Principal Payment on Leases	23,971.25	08/11/2015
ONTARIO INVESTMENTS INC	08/01/2015	Lease for Annual Refresh Progr	ITS Cap Lease DS 13	Principal Payment on Leases	6,295.79	08/11/2015
SIMPLEXGRINNELL LP	07/22/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	130.20	08/11/2015
SIMPLEXGRINNELL LP	07/16/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	168.00	08/11/2015
SIMPLEXGRINNELL LP	07/15/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	224.00	08/11/2015
SIMPLEXGRINNELL LP	07/14/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	238.00	08/11/2015
SIMPLEXGRINNELL LP	07/10/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	280.00	08/11/2015
SIMPLEXGRINNELL LP	07/10/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	112.00	08/11/2015
SIMPLEXGRINNELL LP	07/10/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	126.00	08/11/2015
SIMPLEXGRINNELL LP	07/23/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	112.00	08/11/2015
SIMPLEXGRINNELL LP	07/23/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	390.60	08/11/2015
SIMPLEXGRINNELL LP	07/10/2015	Fleet Ops. - Fire extinguisher	Fleet Management	Maint Contract Machinery	448.00	08/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SIMPLEXGRINNELL LP	07/22/2015	Environmental Mgt. - Fire exti	Fac Maint Env Mgmt	Maint Contract Machinery	292.95	08/11/2015
SIMPLEXGRINNELL LP	07/24/2015	DAODAS - Fire extinguisher ins	Facilities Maint DAODAS	Maint Contract Machinery	602.00	08/11/2015
SIMPLEXGRINNELL LP	07/24/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	476.86	08/11/2015
SIMPLEXGRINNELL LP	07/24/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	126.00	08/11/2015
SIRIUS ENTERPRISE SYS GROUP	07/22/2015	Professional Services for Main	Technology Services	Consultant Fees	875.00	08/11/2015
RONEY,DIONNE L	07/31/2015	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,850.00	08/11/2015
CHAS WATER SYSTEMS	07/30/2015	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	512.40	08/11/2015
CHAS WATER SYSTEMS	07/30/2015	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	401.20	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	104.71	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	932.16	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	279.33	08/11/2015
CHAS WATER SYSTEMS	07/24/2015	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	118.74	08/11/2015
CHAS WATER SYSTEMS	07/30/2015	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	110.97	08/11/2015
CHAS WATER SYSTEMS	07/30/2015	JUDICIAL CENTER	Facilities Management	Water and Sewer	4,973.34	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,572.29	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	159.75	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	DETENTION CENTER	Facilities Management	Water and Sewer	22,119.11	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	DETENTION CENTER	Facilities Management	Water and Sewer	201.87	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	671.84	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	PERIMETER CENTER	Facilities Management	Water and Sewer	374.65	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	114.85	08/11/2015
CHAS WATER SYSTEMS	07/30/2015	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	876.94	08/11/2015
CHAS WATER SYSTEMS	07/30/2015	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	414.91	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	JUVENILE DETENTION	Facilities Management	Water and Sewer	488.05	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	830.88	08/11/2015
CHAS WATER SYSTEMS	07/27/2015	MOSQUITO CONTROL	Facilities Management	Water and Sewer	104.97	08/11/2015
FEELEY,ATTY CHARLES M	06/03/2015	Title Updates for Hut and Abra	TD/PW Allocation Projects	Public Works Projects	150.00	08/11/2015
CHARLES FOSTER COMPANY OF SC	07/25/2015	Temporary worker for Romney St	EM Administration	Contracted Temporary Svc	554.40	08/11/2015
TRICO ENGINEERING	07/17/2015	Crosspoint Drive and Palmetto	Palmetto Parkway 11 GOB	Trans Initial Bond Design Svc	4,793.04	08/11/2015
TRICO ENGINEERING	07/17/2015	Rivers Ave at Ashley Phosphate	TST Intersect Improve	Trans Initial Bond Design Svc	2,820.65	08/11/2015
TRIDENT LITERACY ASSN	07/30/2015	Inv. 7/30/15 GED & WorkKeys	Inmate Welfare Fund	Consultant Fees	9,781.00	08/11/2015
TOWN OF MT PLEASANT	08/07/2015	July MP hosp ret	Revenue Collections	Municipal Collection Fees	-5,463.79	08/11/2015
GARDA CL EAST INC	08/01/2015	GARDAWORLD AUGUST 2015	Treasurer	Security Patrol Services	2,427.52	08/11/2015
VRC	07/26/2015	Inv#529649	Public Defender Charleston	Contracted Services	962.85	08/11/2015
GREAT LAKES PETROLEUM	08/04/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	15,102.85	08/11/2015
GREAT LAKES PETROLEUM	08/04/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,562.68	08/11/2015
TOWN OF FOLLY BEACH	08/06/2015	July FB hosp ret	Revenue Collections	Municipal Collection Fees	-760.19	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/06/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/06/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/04/2015	9 attys/PD 2015 Conference/Reg	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/06/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015
SC PUBLIC DEFENDER	08/06/2015	4 attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/11/2015
VISTAPHARM INC	07/13/2015	BLANKET PO: Client medication	DAODAS Opioid Treatment	Drugs and Medical Supplies	672.00	08/11/2015
VISTAPHARM INC	07/20/2015	BLANKET PO: Client medication	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,716.00	08/11/2015
VISTAPHARM INC	07/08/2015	BLANKET PO: Client medication	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,716.00	08/11/2015
CORPORATE STAFFING SVCS LLC	07/28/2015	Temporary site attendants @ Ro	EM Materials Recovery Facility	Contracted Temporary Svc	344.68	08/11/2015
CORPORATE STAFFING SVCS LLC	08/03/2015	Temporary site attendants @ Ro	EM Materials Recovery Facility	Contracted Temporary Svc	295.44	08/11/2015
CORPORATE STAFFING SVCS LLC	07/20/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	264.67	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	135.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	260.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,965.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,197.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	105.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	850.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	750.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,300.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	700.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,400.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	650.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	176.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	374.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	200.00	08/11/2015
COMPLETE CLEANING SERVICE LLC	07/09/2015	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	201.00	08/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	07/09/2015	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	474.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	937.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	320.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	140.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	490.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,678.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,135.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	415.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	948.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	763.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,281.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,210.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,735.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	345.00	08/11/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	700.00	08/11/2015
DADE PAPER	08/03/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	3,958.68	08/11/2015
TOWN OF JAMES ISLAND	08/10/2015	July JI BL retention	Revenue Collections	Municipal Collection Fees	-392.00	08/11/2015
CAROLINA WASTE AND	07/31/2015	Law Enforcement Center	Facilities Management	Leases Machinery and Equipment	139.16	08/11/2015
CAROLINA WASTE AND	07/31/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	139.16	08/11/2015
CAROLINA WASTE AND	07/31/2015	Health Dept Banov	Facilities Management	Leases Machinery and Equipment	139.16	08/11/2015
CAROLINA WASTE AND	07/31/2015	Preliminary & Bond Hearing Cou	Facilities Management	Leases Machinery and Equipment	139.16	08/11/2015
CAROLINA WASTE AND	07/31/2015	O.T. Wallace County Office Bui	Facilities Management	Leases Machinery and Equipment	139.16	08/11/2015
CAROLINA WASTE AND	07/31/2015	Detention Center - Compactor	Facilities Management	Leases Machinery and Equipment	264.22	08/11/2015
CAROLINA WASTE AND	07/31/2015	Lonnie Hamilton Public Service	Facilities Management	Leases Machinery and Equipment	132.11	08/11/2015
EMS TECHNOLOGY SOLUTIONS,LL	08/01/2015	Inventory and Asset Management	Technology Services	Maint Contract Software	756.00	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/28/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	Historic Courthouse	Facilities Management	Security Patrol Services	812.00	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,230.71	08/11/2015
UNIVERSAL PROTECTION SERVICE	08/21/2015	County Office Building	Facilities Management	Security Patrol Services	6,397.42	08/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	08/28/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/21/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/21/2015	DSS	Facilities Management	Security Patrol Services	974.40	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/21/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,372.28	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Historic Courthouse	Facilities Management	Security Patrol Services	812.00	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,213.12	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	County Office Building	Facilities Management	Security Patrol Services	6,236.38	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	DSS	Facilities Management	Security Patrol Services	974.40	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/28/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/21/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	08/11/2015
UNIVERSAL PROTECTION SERVICES	08/21/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	08/11/2015
CLEANNET OF CHARLOTTE INC	08/01/2015	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	4,821.75	08/11/2015
GEORGI EDUCATIONAL AND	08/03/2015	Staff Development Grant - Two	DAODAS Wrfee Develop 15	Consultant Fees	6,000.00	08/11/2015
ALADTEC INC	05/28/2015	Online scheduling system for 1	ConsolidatedDispatchOperations	Maint Contract Machinery	3,120.00	08/11/2015
FARGO MANUFACTURING	07/31/2015	21 Gallon Aux Fuel System Comp	PW Mosquito Control	CO Aviation Equipment	13,500.00	08/11/2015
LANDS END BUSINESS OUTFITTERS	07/17/2015	SHIRT FOR MGR STAFF	ConsolidatedDispatchOperations	Uniforms	108.50	08/11/2015
MICHAEL BAKER INTERNATIONAL	06/09/2015	Folly Camp Tract 15 Parking Lo	Folly Camp Rd Intersect 11GOB	Trans Initial Bond Design Svc	1,950.17	08/11/2015
MICHAEL BAKER INTERNATIONAL	07/18/2015	Alert Rd/ North Carolina Road	TST Drain Improve	Trans Project Right of Way	16,445.00	08/11/2015
MICHAEL BAKER INTERNATIONAL	07/13/2015	Harbor View Rd: Construction	Harbor View Rd 11 GOB	Trans Project CEI Services	111,345.25	08/11/2015
AMCS GROUP INC	07/01/2015	Monthly tower support and mobi	EM Administration	Publications and Subscriptions	740.00	08/11/2015
AMCS GROUP INC	06/01/2015	Monthly tower support and mobi	EM Administration	Publications and Subscriptions	740.00	08/11/2015
AMCS GROUP INC	08/01/2015	Monthly tower support and mobi	EM Administration	Publications and Subscriptions	740.00	08/11/2015
CITY OF NORTH CHARLESTON	08/12/2015	JUNE 2015 FINAL COLLECTIONS	City of N Chas Fire	Lump Sum Appropriation	529.87	08/12/2015
TOWN OF SUMMERVILLE	08/12/2015	MAY 2015 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	962.06	08/12/2015
TOWN OF SUMMERVILLE	08/12/2015	JUNE 2015 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	640.53	08/12/2015
C AND B FIRE DEPARTMENT	08/12/2015	JUNE 2015 FINAL COLLECTIONS	C&B Fire District	Lump Sum Appropriation	5,480.84	08/12/2015
SC DEPT OF NATURAL RESOURCES	08/04/2012	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	6,483.20	08/13/2015
BUSINESS SYSTEMS OF SC	06/01/2015	mechanical service agreement,	Auditor	Maint Contract Machinery	630.00	08/13/2015
BUSINESS SYSTEMS OF SC	06/01/2015	sn#32104738	Auditor	Maint Contract Machinery	630.00	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PORT CITY PAPER CO INC	08/06/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,503.76	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. ML1717T-LEGACY-BL	Economic Development	Noncapital FF&E	2,300.20	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. 501BS. WK. Barsto	Economic Development	Noncapital FF&E	1,156.61	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. GK9400.LUM.NN.512	Economic Development	Noncapital FF&E	9,556.94	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. SP91-48240BT. IDD	Economic Development	Noncapital FF&E	5,677.26	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. 91-2020TSB. IDD.	Economic Development	Noncapital FF&E	3,195.33	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. GK2333-1. GUN. Gu	Economic Development	Noncapital FF&E	3,295.17	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HCW1. HON. Captai	Economic Development	Noncapital FF&E	8,285.06	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HCG6. HON. Guest	Economic Development	Noncapital FF&E	4,222.82	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. KNTOC2042T16. GU	Economic Development	Noncapital FF&E	798.01	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSLR3072. HON. L	Economic Development	Noncapital FF&E	1,424.06	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. 999992. WK. Labor	Economic Development	Noncapital FF&E	1,500.00	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. VOI "L" Workstati	Economic Development	Noncapital FF&E	2,020.27	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSLZ5SC72. HON.	Economic Development	Noncapital FF&E	341.78	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSL2072LL2. HON.	Economic Development	Noncapital FF&E	1,909.06	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSL2072LR2. Low	Economic Development	Noncapital FF&E	2,545.41	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSL1472D. HON. O	Economic Development	Noncapital FF&E	5,479.79	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSL650S. HON. Hi	Economic Development	Noncapital FF&E	1,340.52	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSL4124MM. HON.	Economic Development	Noncapital FF&E	2,305.08	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. HLSL2436L2. HON.	Economic Development	Noncapital FF&E	3,770.92	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. TS4TL40. STEELCAS	Economic Development	Noncapital FF&E	1,030.75	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. TS4TLDRW. STEELCA	Economic Development	Noncapital FF&E	425.32	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. 168. IDD. Halsted	Economic Development	Noncapital FF&E	2,443.42	08/13/2015
WULBERN KOVAL CO INC	04/22/2015	Quote#14678. 36-4242CT/0606QB.	Economic Development	Noncapital FF&E	1,343.23	08/13/2015
HUGHES MOTORS INC	07/24/2015	5020 - diagnose and repair wir	Fleet Management	Rep Maint Con Vehicles	2,718.04	08/13/2015
HUGHES MOTORS INC	07/24/2015	5020 - diagnose and repair wir	Fleet Management	Rep Maint Con Vehicles	2,919.32	08/13/2015
HUGHES MOTORS INC	07/23/2015	4817 - accident damage, waitin	Fleet Management	Rep Maint Con Vehicles	9,090.11	08/13/2015
HUGHES MOTORS INC	07/23/2015	4817 - accident damage, waitin	Fleet Management	Rep Maint Con Vehicles	8,359.70	08/13/2015
TURKYS TOWING	07/13/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	105.00	08/13/2015
TURKYS TOWING	06/03/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
TURKYS TOWING	07/01/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
TURKYS TOWING	07/01/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	117.97	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	258.53	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	258.53	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	475.96	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	116.89	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	160.99	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	160.99	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	100.89	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	211.79	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	221.75	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	304.28	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	304.28	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	239.64	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	213.45	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	261.85	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/10/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/20/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	394.89	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/20/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	258.53	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/20/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	171.28	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	377.78	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/23/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.85	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	443.48	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	256.92	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	116.37	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	206.82	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/27/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	165.05	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	373.88	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.85	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/29/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	195.84	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/30/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	232.04	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/30/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	112.02	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/31/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	6,930.48	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/10/2015	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	1,325.33	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	07/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	523.71	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	747.76	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	08/13/2015
COMMAND UNIFORMS BY JOHN 2	07/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	08/13/2015
LAWMENS SAFETY SUPPLY INC	07/31/2015	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	2,763.50	08/13/2015
WILLIAMS TIRE AND AUTO SVC	07/08/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	248.00	08/13/2015
WILLIAMS TIRE AND AUTO SVC	07/03/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	08/13/2015
WILLIAMS TIRE AND AUTO SVC	07/14/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	251.98	08/13/2015
WILLIAMS TIRE AND AUTO SVC	07/14/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	218.00	08/13/2015
WILLIAMS TIRE AND AUTO SVC	07/10/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	110.00	08/13/2015
BANKS CONSTRUCTION CO INC	08/05/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Noncapital Construction	639,870.49	08/13/2015
BANKS CONSTRUCTION CO INC	08/05/2015	Project quantity over-runs,	Bees Ferry Rd Widening 11GOB	Noncapital Construction	8,148.55	08/13/2015
KUSTOM SIGNALS INC	07/28/2015	Golden Eagle II Dual Antenna,	Sheriff Law Enforcement	Vehicle Auxillary Equip	6,054.30	08/13/2015
AMER TOWING SERVICES	07/08/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	175.00	08/13/2015
AMER TOWING SERVICES	07/08/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
AMER TOWING SERVICES	07/07/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/13/2015
AMER TOWING SERVICES	07/17/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	400.00	08/13/2015
AMER TOWING SERVICES	07/07/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/13/2015
LOW COUNTRY SERVICES	07/10/2015	Open purchase order for pumps	Fleet Management	Vehicle Fuel	217.91	08/13/2015
LOW COUNTRY SERVICES	07/10/2015	Open purchase order for pumps	Fleet Management	Vehicle Fuel	192.30	08/13/2015
LOW COUNTRY SERVICES	07/07/2015	Open purchase order for pumps	Fleet Management	Vehicle Fuel	143.80	08/13/2015
LOW COUNTRY SERVICES	07/07/2015	Open purchase order for pumps	Fleet Management	Vehicle Fuel	164.80	08/13/2015
LOW COUNTRY SERVICES	07/14/2015	Open purchase order for pumps	Fleet Management	Vehicle Fuel	198.80	08/13/2015
DIV OF INSURANCE SERVICES	07/29/2015	Inv# I206697..Auto comp & coll	Risk Management	Auto Comp Collision Ins	123.84	08/13/2015
DIV OF INSURANCE SERVICES	07/31/2015	Inv# I206731..Auto comp and co	Risk Management	Auto Comp Collision Ins	547.68	08/13/2015
ESRI	07/31/2015	109215 ArcGIS for Server Enter	Technology Services	Maint Contract Software	10,000.00	08/13/2015
ESRI	07/31/2015	87193 ArcGIS for Desktop Basic	Technology Services	Maint Contract Software	15,900.00	08/13/2015
ESRI	07/31/2015	100572 ArcGIS Network Analyst	Technology Services	Maint Contract Software	600.00	08/13/2015
ESRI	07/31/2015	109868 ArcGIS for Server Enter	Technology Services	Maint Contract Software	1,500.00	08/13/2015
ESRI	07/31/2015	100571	Technology Services	Maint Contract Software	500.00	08/13/2015
ESRI	07/31/2015	97445 ArcGIS Engine with Exte	Technology Services	Maint Contract Software	400.00	08/13/2015
ESRI	07/31/2015	109840 ArcGIS for Server Enter	Technology Services	Maint Contract Software	3,000.00	08/13/2015
ESRI	07/31/2015	112391 ArcGIS Image Extension	Technology Services	Maint Contract Software	423.50	08/13/2015
ESRI	07/31/2015	114511 ArcPad Maintenance	Technology Services	Maint Contract Software	208.45	08/13/2015
ESRI	07/31/2015	114511 ArcPad Maintenance	Technology Services	Maint Contract Software	500.00	08/13/2015
ESRI	07/31/2015	93094 ArcGIS for Desktop Basi	Technology Services	Maint Contract Software	3,000.00	08/13/2015
ESRI	07/31/2015	87192 ArcGIS for Desktop Basic	Technology Services	Maint Contract Software	13,600.00	08/13/2015
ESRI	07/31/2015	52384 ArcGIS for Desktop Advan	Technology Services	Maint Contract Software	6,000.00	08/13/2015
ESRI	07/31/2015	52385 ArcGIS for Desktop Advan	Technology Services	Maint Contract Software	12,000.00	08/13/2015

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ESRI	07/31/2015	87232 ArcGIS Spatial Analyst f	Technology Services	Maint Contract Software	500.00	08/13/2015
ESRI	07/31/2015	87233 ArcGIS Spatial Analyst f	Technology Services	Maint Contract Software	200.00	08/13/2015
ESRI	07/31/2015	87198 ArcGIS 3D Analyst for De	Technology Services	Maint Contract Software	500.00	08/13/2015
ESRI	07/31/2015	87199 ArcGIS 3D Analyst for De	Technology Services	Maint Contract Software	200.00	08/13/2015
CLERK OF COURT	08/10/2015	Ashley Phosphate and Cross Cou	Airport Area Infra Phase 1	Trans Land/Rights Acquisitions	15,590.00	08/13/2015
CLERK OF COURT	08/10/2015	Ashley Phosphate and Cross Cou	Airport Area Infra Phase 1	Trans Land/Rights Acquisitions	150.00	08/13/2015
SCSPLS	08/04/2015	Membership Dues for Glen Chear	PW Civil Engineering	Dues Member & Accreditation	205.00	08/13/2015
GLASSPRO INC NORTH	07/17/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	130.12	08/13/2015
GLASSPRO INC NORTH	07/12/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	244.84	08/13/2015
GLASSPRO INC NORTH	07/15/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	367.70	08/13/2015
GLASSPRO INC NORTH	07/22/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	362.61	08/13/2015
GLASSPRO INC NORTH	07/23/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	119.35	08/13/2015
GLASSPRO INC NORTH	07/23/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	367.70	08/13/2015
GLASSPRO INC NORTH	07/26/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	101.01	08/13/2015
GLASSPRO INC NORTH	07/24/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	236.83	08/13/2015
GLASSPRO INC NORTH	07/22/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	272.70	08/13/2015
GLASSPRO INC NORTH	07/22/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	235.99	08/13/2015
CITY OF NORTH CHARLESTON	07/29/2015	Future Northside Dr; Banks 021	Future Drive-Ladson Rd 11GOB	City of North Charleston	1,517,567.78	08/13/2015
SCRA	08/06/2015	Engineering services	Port Security 15	Contracted Services	57,280.00	08/13/2015
TOWN OF HOLLYWOOD	08/10/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	1,612.70	08/13/2015
C AND C FABRICATORS	07/18/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	550.00	08/13/2015
C AND C FABRICATORS	07/27/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	850.00	08/13/2015
RADIATION DETECTION CO	07/25/2015	Radiation Detection badges for	Safety/Workers Compensation	Other Operating Supplies	785.40	08/13/2015
LOW COUNTRY HARLEY DAVIDSON	07/14/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	243.07	08/13/2015
LOW COUNTRY HARLEY DAVIDSON	07/14/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	245.89	08/13/2015
LOW COUNTRY HARLEY DAVIDSON	07/14/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	108.00	08/13/2015
AEROTECH LABORATORIES INC	08/04/2015	Inv# 91447196..IAQ testing..Pr	Safety/Workers Compensation	Industrial Hygiene	152.00	08/13/2015
AEROTECH LABORATORIES INC	08/06/2015	Inv# 75219777..IAQ testing..Pr	Safety/Workers Compensation	Industrial Hygiene	718.90	08/13/2015
DATAWORKS PLUS	07/16/2015	1000 10" Bands & Rivets	Sheriff Detention Center	Inmate Clothing	3,797.50	08/13/2015
DATAWORKS PLUS	07/16/2015	1000 12" Bands & Rivets	Sheriff Detention Center	Inmate Clothing	1,014.48	08/13/2015
MUSC	08/03/2015	AUGUST PARKING	Health Dept	Parking Expense	3,648.59	08/13/2015
CLEVELAND ESQ,CAROLINE	08/03/2015	Inv# 5264 Madden et al v. CC	Legal Department	Special Legal Services	10,837.30	08/13/2015
CLEVELAND ESQ,CAROLINE	08/03/2015	Inv# 5258 Emily Anastasio	Legal Department	Special Legal Services	601.00	08/13/2015
CMC AMERICAS INC	08/12/2015	FY16 Baseline for Outsourced O	Technology Services	IT Vendor Contract	350,271.84	08/13/2015
WOOLPERT INC	07/31/2015	Water Quality Monitory Program	NPDES-Administration	Consultant Fees	11,853.79	08/13/2015
WOOLPERT INC	07/31/2015	Stormwater NPDES SMS4 General	NPDES-Administration	Consultant Fees	21,207.43	08/13/2015
WOOLPERT INC	07/31/2015	Watershed Master Plan -Scope o	NPDES-Administration	Consultant Fees	970.00	08/13/2015
WOOLPERT INC	07/31/2015	Stormwater Utility Fee	NPDES-Administration	Consultant Fees	3,651.25	08/13/2015
ELITE TOWING	07/13/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
ELITE TOWING	07/06/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
ELITE TOWING	07/07/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015

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ELITE TOWING	07/14/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/13/2015
ELITE TOWING	07/15/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
ELITE TOWING	07/02/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/13/2015
ELITE TOWING	07/09/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/13/2015
ELITE TOWING	07/02/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/13/2015
ELITE TOWING	07/27/2015	Inv#72971 2001 Cadillac Devill	Sheriff Law Enforcement	Court Investigation/Prep	200.00	08/13/2015
ONTARIO INVESTMENTS INC	07/02/2015	Property Tax	Office Services	Principal Payment on Leases	22,716.52	08/13/2015
ONTARIO INVESTMENTS INC	07/02/2015	Annual lease payment for MFD 1	Office Services	Principal Payment on Leases	298,832.50	08/13/2015
ONTARIO INVESTMENTS INC	07/01/2015	Annual Property tax for Ricoh	Office Services	Principal Payment on Leases	770.27	08/13/2015
ONTARIO INVESTMENTS INC	07/01/2015	Invoice # 26800 Annual lease p	Office Services	Principal Payment on Leases	11,582.72	08/13/2015
ONTARIO INVESTMENTS INC	07/01/2015	Annual lease payment (2) Ricoh	Office Services	Principal Payment on Leases	1,546.43	08/13/2015
ONTARIO INVESTMENTS INC	07/02/2015	Annual lease payment for Ricoh	Office Services	Principal Payment on Leases	584.47	08/13/2015
ONTARIO INVESTMENTS INC	07/01/2015	Annual lease payment for Ricoh	Office Services	Principal Payment on Leases	1,888.94	08/13/2015
ONTARIO INVESTMENTS INC	07/01/2015	Annual property tax	Office Services	Principal Payment on Leases	118.14	08/13/2015
ONTARIO INVESTMENTS INC	07/01/2015	Annual lease payment for Ricoh	Office Services	Principal Payment on Leases	611.03	08/13/2015
ONTARIO INVESTMENTS INC	07/28/2015	Invoice # 27552 One month paym	Office Services	Principal Payment on Leases	516.33	08/13/2015
ELECTION SYSTEMS SOFTWARE	05/11/2015	Silver-Hardware Mtc Ivotronic	Election/Voter Registration	Maint Contract Machinery	520.00	08/13/2015
ELECTION SYSTEMS SOFTWARE	05/11/2015	Annual Firmware Mtc	Election/Voter Registration	Maint Contract Machinery	123.36	08/13/2015
ELECTION SYSTEMS SOFTWARE	07/01/2015	Gold-HDW Mtc/Support-650	Election/Voter Registration	Maint Contract Machinery	3,097.65	08/13/2015
ELECTION SYSTEMS SOFTWARE	07/01/2015	Annual Firmware Mtc	Election/Voter Registration	Maint Contract Machinery	13,422.40	08/13/2015
ELECTION SYSTEMS SOFTWARE	07/01/2015	Unity Software Mtc Maintenance	Election/Voter Registration	Maint Contract Machinery	17,496.85	08/13/2015
ELECTION SYSTEMS SOFTWARE	07/01/2015	Silver-Hardware Mtc Ivotronic	Election/Voter Registration	Maint Contract Machinery	55,055.00	08/13/2015
COSTCO WHOLESALE	08/07/2015	Supplies for several Round Tab	ConsolidatedDispatchOperations	Meeting Expenses	124.31	08/13/2015
WILLIAMSONS WELDING SERVICE	07/16/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	300.00	08/13/2015
WILLIAMSONS WELDING SERVICE	07/16/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	675.00	08/13/2015
WILLIAMSONS WELDING SERVICE	07/16/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	375.00	08/13/2015
CHARLES FOSTER COMPANY OF SOUT	07/31/2015	Temporary worker for Romney St	EM Administration	Contracted Temporary Svc	672.00	08/13/2015
WILLIAMSBURG AIR SERVICES INC	07/30/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	7,875.00	08/13/2015
WILLIAMSBURG AIR SERVICES INC	08/03/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	7,242.92	08/13/2015
WILLIAMSBURG AIR SERVICES INC	08/03/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	7,242.92	08/13/2015
WILLIAMSBURG AIR SERVICES INC	08/03/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	10,765.05	08/13/2015
WILLIAMSBURG AIR SERVICES INC	07/30/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	5,985.00	08/13/2015
WILLIAMSBURG AIR SERVICES INC	07/30/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	14,700.00	08/13/2015
WILLIAMSBURG AIR SERVICES INC	07/30/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	33,323.28	08/13/2015
STERICYCLE INC	07/31/2015	Medical waste disposal for:	Safety/Workers Compensation	Waste Disposal Services	372.90	08/13/2015
WELBORN INC	08/05/2015	Macadam Base Stone delivered t	Pub Wrks Field Operations	Gravel and Fill Materials	9,111.99	08/13/2015
WELBORN INC	07/17/2015	Macadam Base	TST Local Paving	Public Works Projects	9,582.98	08/13/2015
WELBORN INC	07/16/2015	Macadam Base	TST Local Paving	Public Works Projects	32,139.15	08/13/2015
GARDA CL EAST INC	08/01/2015	Monthly armored car to Bees Fe	EM Landfill Operations	Security Patrol Services	468.28	08/13/2015
SC GOV	07/31/2015	Driver's license checks on Cou	Safety/Workers Compensation	Drivers License Checks	1,008.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015

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SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration for magistrates t	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration for magistrates t	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
SCSCJA	07/31/2015	Registration form 10 magistrat	Magistrate Ct Administration	Training and Conference	345.00	08/13/2015
DANA SAFETY SUPPLY	07/23/2015	IX8BBBB WEC 48" Blue Liberty I	Sheriff Law Enforcement	Vehicle Auxillary Equip	14,267.75	08/13/2015
DANA SAFETY SUPPLY	07/23/2015	D808000 WEC Dominator TIR3 LED	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,290.93	08/13/2015
FLINT EQUIPMENT CO	07/20/2015	4920- R&R engine	Fleet Management	Rep Maint Con Vehicles	18,575.06	08/13/2015
FLINT EQUIPMENT CO	07/20/2015	4920- R&R engine	Fleet Management	Rep Maint Con Vehicles	9,556.10	08/13/2015
FLINT EQUIPMENT CO	07/20/2015	4920 - undercarriage work	Fleet Management	Rep Maint Con Vehicles	28,465.12	08/13/2015
FLINT EQUIPMENT CO	07/20/2015	4920- R&R engine	Fleet Management	Rep Maint Con Vehicles	1,194.65	08/13/2015
FLINT EQUIPMENT CO	07/20/2015	4920 - undercarriage work	Fleet Management	Rep Maint Con Vehicles	2,949.75	08/13/2015
FLINT EQUIPMENT CO	07/20/2015	4920 - undercarriage work	Fleet Management	Rep Maint Con Vehicles	250.00	08/13/2015
FLINT EQUIPMENT CO	07/20/2015	4920 - undercarriage work	Fleet Management	Rep Maint Con Vehicles	-2,950.34	08/13/2015
BENNETTS PAINT AND BODY INC	07/01/2015	5025 - accident repair to the	Fleet Management	Rep Maint Con Vehicles	3,575.00	08/13/2015
BENNETTS PAINT AND BODY INC	07/01/2015	5025 - accident repair to the	Fleet Management	Rep Maint Con Vehicles	2,862.00	08/13/2015
GILLIS MARINE AND ASSOC.	06/25/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	183.95	08/13/2015
GILLIS MARINE AND ASSOC.	07/08/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	205.00	08/13/2015
GILLIS MARINE AND ASSOC.	07/08/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	252.08	08/13/2015
GILLIS MARINE AND ASSOC.	06/25/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	205.44	08/13/2015
GILLIS MARINE AND ASSOC.	06/25/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	179.50	08/13/2015
GILLIS MARINE AND ASSOC.	06/25/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	171.00	08/13/2015
GILLIS MARINE AND ASSOC.	06/25/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	120.00	08/13/2015
GILLIS MARINE AND ASSOC.	06/25/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	347.80	08/13/2015
GILLIS MARINE AND ASSOC.	06/25/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	120.00	08/13/2015
INFRASTRUCTURE CONSULTING	07/15/2015	East Ashley Ave. Drainage -	Ashley Avenue Drainage 2nd St	Public Works Projects	17,738.29	08/13/2015
INFRASTRUCTURE CONSULTING	07/15/2015	East Ashley Ave. Drainage	Ashley Avenue Drainage 2nd St	Public Works Projects	702.57	08/13/2015
KROPP HOLDINGS INC	08/05/2015	Inv#000492150805 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	133.73	08/13/2015
VAUGHN AND MELTON	07/30/2015	Victory Lane - Design and perm	TST Local Paving	Trans Initial Bond Design Svc	1,530.00	08/13/2015
CHH COMMUNICATIONS LLC	07/30/2015	Public and Media FY 2016	Tran Sales Tax-Roads-Contract	Trans Community Relations	20,400.00	08/13/2015
LEADSONLINE LLC	08/01/2015	Inv#232899 LeadsOnline PowerPl	Sheriff Law Enforcement	Court Investigation/Prep	11,488.00	08/13/2015
RAMSEY,MICHAEL	08/10/2015	reissue stale dated refund che	GF Nondepartmental	Miscellaneous Revenues	120.05	08/13/2015
BANK OF AMERICA	07/15/2015	CE CHARLESTON	Facilities Management	HVAC-Bridge View	654.50	08/13/2015
BANK OF AMERICA	07/15/2015	LOWES #00655	Facilities Management	HVAC-Bridge View	132.97	08/13/2015
BANK OF AMERICA	07/01/2015	CONTRACTORS BOARD	Facilities Management	Dues Member & Accreditation	135.00	08/13/2015

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BANK OF AMERICA	07/10/2015	IN CENTURY 21 PROPERTIES	Facilities Management	Dues Member & Accreditation	105.00	08/13/2015
BANK OF AMERICA	07/08/2015	CHARLESTON SIGN & BANN	EM Administration	Public Education Supplies	1,036.18	08/13/2015
BANK OF AMERICA	07/16/2015	IN CLEARSTREAM RECYCLING	EM Administration	Public Education Supplies	244.37	08/13/2015
BANK OF AMERICA	07/02/2015	Lewis Label Products Co	EM Administration	Public Education Supplies	2,420.37	08/13/2015
BANK OF AMERICA	07/02/2015	Lewis Label Products Co	EM Administration	Public Education Supplies	1,497.71	08/13/2015
BANK OF AMERICA	07/02/2015	Lewis Label Products Co	EM Administration	Public Education Supplies	642.81	08/13/2015
BANK OF AMERICA	07/17/2015	AMAZON MKTPLACE PMTS	EM Administration	Public Education Supplies	106.08	08/13/2015
BANK OF AMERICA	07/10/2015	DURHAM SCHOOL SERVICES	EM Administration	Public Education Supplies	248.50	08/13/2015
BANK OF AMERICA	07/27/2015	SC.GOV	DAODAS Support Services	Dues Member & Accreditation	151.00	08/13/2015
BANK OF AMERICA	07/13/2015	TMS MYERS FRAMES & AW	E911 Wire Line	Public Education Supplies	181.74	08/13/2015
BANK OF AMERICA	07/20/2015	TOTALLY PROMOTIONAL	E911 Wire Line	Public Education Supplies	320.00	08/13/2015
BANK OF AMERICA	07/20/2015	ANYPROMO.COM	E911 Wire Line	Public Education Supplies	453.97	08/13/2015
BANK OF AMERICA	07/20/2015	ANYPROMO.COM	E911 Wire Line	Public Education Supplies	407.50	08/13/2015
BANK OF AMERICA	07/22/2015	ANYPROMO.COM	E911 Wire Line	Public Education Supplies	438.25	08/13/2015
BANK OF AMERICA	07/15/2015	ARMA INTERNATIONAL	Records Management	Dues Member & Accreditation	215.00	08/13/2015
BANK OF AMERICA	07/17/2015	VOODOO TACTICAL	Safety/Workers Compensation	Public Safety Supplies	164.65	08/13/2015
BANK OF AMERICA	07/13/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Public Safety Supplies	1,324.92	08/13/2015
BANK OF AMERICA	07/16/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Public Safety Supplies	986.43	08/13/2015
BANK OF AMERICA	07/17/2015	CHANNING BETE CO AHA	Safety/Workers Compensation	Public Safety Supplies	303.83	08/13/2015
BANK OF AMERICA	07/03/2015	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	111.68	08/13/2015
BANK OF AMERICA	07/06/2015	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	103.44	08/13/2015
BANK OF AMERICA	07/20/2015	GIMMEES.COM	Safety/Workers Compensation	Public Safety Supplies	724.62	08/13/2015
BANK OF AMERICA	07/27/2015	FLIR COMMERCIAL SYSTEM	Safety/Workers Compensation	Industrial Hygiene	171.70	08/13/2015
BANK OF AMERICA	07/02/2015	R D J SPECIALTIES	Awendaw Fire Department	Public Education Supplies	514.81	08/13/2015
BANK OF AMERICA	07/02/2015	SCAJ	Public Defender Charleston	Dues Member & Accreditation	150.00	08/13/2015
BANK OF AMERICA	07/21/2015	TJM PROMOTIONS	Trans Sales Tax - Roads	Entertainment and Awards	524.00	08/13/2015
BANK OF AMERICA	07/24/2015	THE POST AND COURIER	Trans Sales Tax - Roads	Entertainment and Awards	147.21	08/13/2015
BANK OF AMERICA	07/01/2015	SOUTHEASTERN CHAMBER O	ED-Minority Business Develop	Dues Member & Accreditation	200.00	08/13/2015
BANK OF AMERICA	07/16/2015	PRO CHEM INC	Facilities Management	Carpentry-Bridge View	195.19	08/13/2015
BANK OF AMERICA	07/06/2015	BUILD-CHARGE.COM	Facilities Management	Carpentry-Bridge View	393.82	08/13/2015
BANK OF AMERICA	07/15/2015	LOWES #00655	Facilities Management	Carpentry-Bridge View	112.49	08/13/2015
BANK OF AMERICA	07/27/2015	COOK AND BOARDMAN	Facilities Management	Carpentry-Bridge View	150.79	08/13/2015
BANK OF AMERICA	07/14/2015	LOWES #00655	Facilities Management	Carpentry-Bridge View	152.67	08/13/2015
BANK OF AMERICA	07/16/2015	911 TRAINING INSTITUTE	ConsolidatedDispatchOperations	In House Training	3,750.00	08/13/2015
BANK OF AMERICA	07/16/2015	911 TRAINING INSTITUTE	ConsolidatedDispatchOperations	In House Training	2,500.00	08/13/2015
BANK OF AMERICA	07/15/2015	INT'L ASSOC OF ADMIN PRO	Assessors Office	Dues Member & Accreditation	141.00	08/13/2015
BANK OF AMERICA	07/07/2015	PAYPAL BCBURKE2	Human Resources	Dues Member & Accreditation	-55.00	08/13/2015
BANK OF AMERICA	07/15/2015	SOCIETY FOR HUMAN RESOURC	Human Resources	Dues Member & Accreditation	190.00	08/13/2015
BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015
BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015
BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015

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BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015
BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015
BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015
BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015
BANK OF AMERICA	07/16/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	107.00	08/13/2015
BANK OF AMERICA	07/10/2015	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	225.00	08/13/2015
BANK OF AMERICA	07/22/2015	SHRM MEMBER600392454	Human Resources	Dues Member & Accreditation	175.00	08/13/2015
BANK OF AMERICA	07/16/2015	SHRM MEMBER600390270	Human Resources	Dues Member & Accreditation	190.00	08/13/2015
BANK OF AMERICA	07/16/2015	SHRM MEMBER600390274	Human Resources	Dues Member & Accreditation	190.00	08/13/2015
BANK OF AMERICA	07/16/2015	SHRM MEMBER600390278	Human Resources	Dues Member & Accreditation	190.00	08/13/2015
BANK OF AMERICA	07/16/2015	SHRM MEMBER600390272	Human Resources	Dues Member & Accreditation	190.00	08/13/2015
BANK OF AMERICA	07/16/2015	SHRM MEMBER600390281	Human Resources	Dues Member & Accreditation	190.00	08/13/2015
BANK OF AMERICA	07/16/2015	SHRM MEMBER600390264	Human Resources	Dues Member & Accreditation	190.00	08/13/2015
BANK OF AMERICA	07/15/2015	ANYPROMO.COM	Human Resources	In House Training	270.20	08/13/2015
BANK OF AMERICA	07/10/2015	DISCOUNTMUGS.COM	Human Resources	In House Training	246.20	08/13/2015
BANK OF AMERICA	07/27/2015	AICPA AICPA	Finance	Dues Member & Accreditation	245.00	08/13/2015
BANK OF AMERICA	07/14/2015	PAYPAL SCEMA	Emergency Preparedness	Dues Member & Accreditation	175.00	08/13/2015
BANK OF AMERICA	07/22/2015	AMERICAN PLANNING ASSOCI	Zoning/Planning	Dues Member & Accreditation	415.00	08/13/2015
BANK OF AMERICA	07/23/2015	THE SPORTSMAN SHOP T&T	Sheriff Detention Center	Entertainment and Awards	121.52	08/13/2015
BANK OF AMERICA	07/14/2015	COOGAN ENTERPRISES LLC	Sheriff Detention Center	Public Safety Supplies	3,645.00	08/13/2015
BANK OF AMERICA	07/27/2015	I D WHOLESALERS	Sheriff Detention Center	Public Safety Supplies	1,677.92	08/13/2015
BANK OF AMERICA	07/15/2015	LAWMENS SAFETY SUPPLY INC	Sheriff Detention Center	Public Safety Supplies	2,372.21	08/13/2015
BANK OF AMERICA	07/17/2015	AMERICAN BAR ASSOCIATION	Sheriff Law Enforcement	Dues Member & Accreditation	303.00	08/13/2015
BANK OF AMERICA	07/23/2015	HOMEWOOD SUITES	Sheriff Law Enforcement	Transportation of Prisoners	102.83	08/13/2015
BANK OF AMERICA	07/23/2015	HOMEWOOD SUITES	Sheriff Law Enforcement	Transportation of Prisoners	102.83	08/13/2015
BANK OF AMERICA	07/15/2015	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Public Safety Supplies	118.40	08/13/2015
BANK OF AMERICA	07/09/2015	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Public Safety Supplies	239.18	08/13/2015
BANK OF AMERICA	07/23/2015	LEISURE PRO LTD	Sheriff Law Enforcement	Public Safety Supplies	349.95	08/13/2015
BANK OF AMERICA	07/22/2015	LEISURE PRO LTD	Sheriff Law Enforcement	Public Safety Supplies	349.95	08/13/2015
BANK OF AMERICA	07/13/2015	INTERNATIONAL DIVING R	Sheriff Law Enforcement	Public Safety Supplies	406.88	08/13/2015
BANK OF AMERICA	07/24/2015	CHIEF SUPPLY	Sheriff Law Enforcement	Public Safety Supplies	248.49	08/13/2015
BANK OF AMERICA	07/15/2015	CRIME SCENE	Sheriff Law Enforcement	Public Safety Supplies	757.90	08/13/2015
BANK OF AMERICA	07/21/2015	B&H PHOTO MOTO	Sheriff Law Enforcement	Public Safety Supplies	806.60	08/13/2015
BANK OF AMERICA	07/08/2015	B&H PHOTO MOTO	Sheriff Law Enforcement	Public Safety Supplies	2,326.80	08/13/2015
BANK OF AMERICA	07/22/2015	GALLS	Sheriff Law Enforcement	Public Safety Supplies	340.94	08/13/2015
BANK OF AMERICA	07/21/2015	TRI-TECH/NATIONAL LAW	Sheriff Law Enforcement	Public Safety Supplies	945.00	08/13/2015
BANK OF AMERICA	07/07/2015	TRI-TECH/NATIONAL LAW	Sheriff Law Enforcement	Public Safety Supplies	781.16	08/13/2015
BANK OF AMERICA	07/06/2015	AMERICAN BAR ASSOCIATION	Legal Department	Dues Member & Accreditation	393.00	08/13/2015
BANK OF AMERICA	07/16/2015	COSTAR GROUP INC	Economic Development	Publications and Subscriptions	959.19	08/13/2015
BANK OF AMERICA	07/13/2015	LEX LEXIS NEXIS	Public Defender Charleston	Publications and Subscriptions	1,028.58	08/13/2015
BANK OF AMERICA	07/02/2015	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	110.50	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/24/2015	SQUARESPACE INC.	Public Defender Charleston	Publications and Subscriptions	192.00	08/13/2015
BANK OF AMERICA	07/07/2015	FORMS AND SUPPLY - AOPD	Awendaw Fire Department	Custodial & Laundry	427.21	08/13/2015
BANK OF AMERICA	07/24/2015	HELM INC	Fleet Management	Publications and Subscriptions	450.00	08/13/2015
BANK OF AMERICA	07/24/2015	PORT CITY PAPER CO	Parking Garages	Custodial & Laundry	195.72	08/13/2015
BANK OF AMERICA	07/17/2015	PORT CITY PAPER CO	Parking Garages	Custodial & Laundry	106.16	08/13/2015
BANK OF AMERICA	07/03/2015	PORT CITY PAPER CO	Parking Garages	Custodial & Laundry	875.75	08/13/2015
BANK OF AMERICA	06/29/2015	THE POST AND COURIER CIRC	DAODAS Support Services	Publications and Subscriptions	262.60	08/13/2015
BANK OF AMERICA	06/29/2015	THE POST AND COURIER CIRC	DAODAS Support Services	Publications and Subscriptions	262.60	08/13/2015
BANK OF AMERICA	06/29/2015	FORMS AND SUPPLY - AOPD	DAODAS Administration	CO Office Furniture	31,502.53	08/13/2015
BANK OF AMERICA	07/24/2015	GARDA CL	DAODAS Administration	Security Patrol Services	595.19	08/13/2015
BANK OF AMERICA	07/20/2015	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Custodial & Laundry	173.58	08/13/2015
BANK OF AMERICA	07/16/2015	ZEP SALES AND SERVICE	EM Landfill Operations	Custodial & Laundry	629.98	08/13/2015
BANK OF AMERICA	07/10/2015	JACKSONVILLE SOUND & COMM	Facilities Management	Electrical-LEC	170.00	08/13/2015
BANK OF AMERICA	07/14/2015	CC DICKSON BRANCH 1077	Facilities Management	Electrical-LEC	285.11	08/13/2015
BANK OF AMERICA	07/10/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-LEC	396.72	08/13/2015
BANK OF AMERICA	07/07/2015	1010 CED	Facilities Management	Electrical-LEC	431.83	08/13/2015
BANK OF AMERICA	07/23/2015	MESCONS	Facilities Management	Carpentry - Detention Center	219.39	08/13/2015
BANK OF AMERICA	07/13/2015	NORTHERN TOOL EQUIP	Facilities Management	Carpentry - Detention Center	146.85	08/13/2015
BANK OF AMERICA	07/13/2015	AMAZON MKTPLACE PMTS	Facilities Management	Carpentry-Bridge View	233.01	08/13/2015
BANK OF AMERICA	06/29/2015	BUILD-CHARGE.COM	Facilities Management	Carpentry-Bridge View	-447.54	08/13/2015
BANK OF AMERICA	07/20/2015	BUILD-CHARGE.COM	Facilities Management	Carpentry-Bridge View	-390.43	08/13/2015
BANK OF AMERICA	07/23/2015	ABC SUPPLY 0054	Facilities Management	Carpentry-Bridge View	162.70	08/13/2015
BANK OF AMERICA	07/09/2015	WURTH WOOD GROUP CHARLE	Facilities Management	Carpentry-Bridge View	109.32	08/13/2015
BANK OF AMERICA	07/15/2015	NORTHERN TOOL EQUIP	Facilities Management	HVAC-Bridge View	325.48	08/13/2015
BANK OF AMERICA	07/13/2015	#451-UNITED REFRIGERATIO	Facilities Management	HVAC-Bridge View	399.40	08/13/2015
BANK OF AMERICA	07/23/2015	HOLIDAY INN EXPRESS LXG	Sheriff Law Enforcement	Investigations	279.72	08/13/2015
BANK OF AMERICA	07/23/2015	HOLIDAY INN EXPRESS LXG	Sheriff Law Enforcement	Investigations	279.72	08/13/2015
BANK OF AMERICA	07/23/2015	HOLIDAY INN EXPRESS LXG	Sheriff Law Enforcement	Investigations	279.72	08/13/2015
BANK OF AMERICA	07/23/2015	HAMPTON INNS	Sheriff Law Enforcement	Investigations	313.02	08/13/2015
BANK OF AMERICA	07/23/2015	HAMPTON INNS	Sheriff Law Enforcement	Investigations	313.02	08/13/2015
BANK OF AMERICA	07/23/2015	HAMPTON INNS	Sheriff Law Enforcement	Investigations	313.02	08/13/2015
BANK OF AMERICA	07/23/2015	HAMPTON INNS	Sheriff Law Enforcement	Investigations	313.02	08/13/2015
BANK OF AMERICA	06/29/2015	ECOLAB CENTER	Sheriff Detention Center	Custodial & Laundry	1,025.22	08/13/2015
BANK OF AMERICA	07/15/2015	THE HOME DEPOT 1118	Sheriff Detention Center	Custodial & Laundry	129.12	08/13/2015
BANK OF AMERICA	07/15/2015	THE HOME DEPOT 1118	Sheriff Detention Center	Custodial & Laundry	645.58	08/13/2015
BANK OF AMERICA	07/15/2015	NPC NEW PIG CORP	Sheriff Detention Center	Custodial & Laundry	664.88	08/13/2015
BANK OF AMERICA	07/27/2015	PHOENIX PARK HOTEL	Sheriff Detention Center	Investigations	370.98	08/13/2015
BANK OF AMERICA	07/24/2015	ALL SEASONS TRUE VALUE	PW Mosquito Control	Aviation Parts	-10.41	08/13/2015
BANK OF AMERICA	07/06/2015	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	358.05	08/13/2015
BANK OF AMERICA	07/06/2015	LEXISNEXIS RISK DAT	Assessors Office	Publications and Subscriptions	811.58	08/13/2015
BANK OF AMERICA	07/02/2015	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	995.00	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/22/2015	RAGAN COMMUNICATIONS INC	ConsolidatedDispatchOperations	Publications and Subscriptions	109.00	08/13/2015
BANK OF AMERICA	07/27/2015	"IN EL INFORMADOR, LLC"	ConsolidatedDispatchOperations	Publications and Subscriptions	238.00	08/13/2015
BANK OF AMERICA	07/08/2015	MENARDS ANTIGO	Facilities Management	Other Operating- Detention Ctr	405.62	08/13/2015
BANK OF AMERICA	07/17/2015	HARBOR FREIGHT TOOLS 129	Facilities Management	Carpentry - Detention Center	255.65	08/13/2015
BANK OF AMERICA	07/15/2015	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry - Detention Center	339.56	08/13/2015
BANK OF AMERICA	07/01/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	406.71	08/13/2015
BANK OF AMERICA	07/03/2015	SOUTHPOINT PRINTING PR	Auditor	Office Expenses	456.79	08/13/2015
BANK OF AMERICA	07/23/2015	COSTCO.COM ONLINE	Auditor	Office Expenses	139.33	08/13/2015
BANK OF AMERICA	07/09/2015	OFFICEMAX CT IN#814919	Treasurer	Office Expenses	441.61	08/13/2015
BANK OF AMERICA	07/17/2015	OFFICE DEPOT #2002	Treasurer	Office Expenses	108.49	08/13/2015
BANK OF AMERICA	07/13/2015	SC ASSOC OF CPAS	Treasurer	Office Expenses	610.00	08/13/2015
BANK OF AMERICA	07/02/2015	AICPA AICPA	Treasurer	Office Expenses	245.00	08/13/2015
BANK OF AMERICA	07/23/2015	SOUTHPOINT PRINTING PR	Treasurer	Office Expenses	643.41	08/13/2015
BANK OF AMERICA	07/14/2015	OFFICEMAX CT IN#873543	Treasurer	Office Expenses	320.02	08/13/2015
BANK OF AMERICA	07/23/2015	COSTCO.COM ONLINE	Treasurer	Office Expenses	109.22	08/13/2015
BANK OF AMERICA	07/20/2015	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	444.25	08/13/2015
BANK OF AMERICA	07/27/2015	SOUTHPOINT PRINTING PR	Register of Mesne Conveyance	Copy Supplies	2,990.26	08/13/2015
BANK OF AMERICA	07/13/2015	DUNCAN PARNELL N CHARLE	Register of Mesne Conveyance	Copy Supplies	356.80	08/13/2015
BANK OF AMERICA	07/06/2015	TYCOINTEGRATEDSECURITY	Register of Mesne Conveyance	Noncapital FF&E	1,341.27	08/13/2015
BANK OF AMERICA	07/14/2015	SYX TIGERDIRECT.COM	Register of Mesne Conveyance	Noncapital FF&E	149.00	08/13/2015
BANK OF AMERICA	07/15/2015	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	424.21	08/13/2015
BANK OF AMERICA	07/15/2015	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	247.88	08/13/2015
BANK OF AMERICA	07/15/2015	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	136.95	08/13/2015
BANK OF AMERICA	07/20/2015	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	274.48	08/13/2015
BANK OF AMERICA	07/17/2015	CALL EXPERTS	Coroner	Special Communications Service	649.56	08/13/2015
BANK OF AMERICA	07/16/2015	WULBERN-KOVAL CO.	Legislative Delegation	Office Expenses	106.85	08/13/2015
BANK OF AMERICA	07/09/2015	POLICE EQUIPMENT WRLWDE	Sheriff Law Enforcement	Uniforms	585.00	08/13/2015
BANK OF AMERICA	07/21/2015	ARROWHEAD SCIENTIFIC IN	Sheriff Law Enforcement	Office Expenses	936.45	08/13/2015
BANK OF AMERICA	07/09/2015	NATIONAL PRODUCTS INC	Sheriff Law Enforcement	Office Expenses	146.57	08/13/2015
BANK OF AMERICA	07/10/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	2,108.49	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	153.87	08/13/2015
BANK OF AMERICA	07/22/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	170.12	08/13/2015
BANK OF AMERICA	07/23/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	1,321.35	08/13/2015
BANK OF AMERICA	07/27/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	731.02	08/13/2015
BANK OF AMERICA	07/08/2015	WWW.NEWEGGBUSINESS.COM	Sheriff Law Enforcement	Office Expenses	280.98	08/13/2015
BANK OF AMERICA	07/10/2015	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	1,410.00	08/13/2015
BANK OF AMERICA	07/08/2015	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Office Expenses	514.81	08/13/2015
BANK OF AMERICA	07/22/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-175.49	08/13/2015
BANK OF AMERICA	07/10/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Weapons and Ammunition	3,352.65	08/13/2015
BANK OF AMERICA	07/27/2015	LAW ENFORCEMENT TARGETS	Sheriff Law Enforcement	Weapons and Ammunition	309.10	08/13/2015
BANK OF AMERICA	07/13/2015	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	517.83	08/13/2015

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BANK OF AMERICA	07/15/2015	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	638.33	08/13/2015
BANK OF AMERICA	07/13/2015	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	306.46	08/13/2015
BANK OF AMERICA	07/20/2015	CHARLESTON VET REF CTR	Sheriff Law Enforcement	K9 Expenses	248.60	08/13/2015
BANK OF AMERICA	07/09/2015	"RAY ALLEN MANUFACTURING,"	Sheriff Law Enforcement	K9 Expenses	2,447.42	08/13/2015
BANK OF AMERICA	07/23/2015	CHARLESTON VETERINARY	Sheriff Law Enforcement	K9 Expenses	-248.60	08/13/2015
BANK OF AMERICA	07/20/2015	THE HOME DEPOT 1118	Sheriff Detention Center	Office Expenses	260.04	08/13/2015
BANK OF AMERICA	07/15/2015	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	2,832.01	08/13/2015
BANK OF AMERICA	07/23/2015	MUSTANG COMPUTERS AND SUP	Sheriff Detention Center	Office Expenses	1,592.00	08/13/2015
BANK OF AMERICA	07/20/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	399.94	08/13/2015
BANK OF AMERICA	07/20/2015	I.C.S. JAIL SUPPLIES INC.	Sheriff Detention Center	Bedding and Linens	2,167.16	08/13/2015
BANK OF AMERICA	07/20/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Food and Related Supplies	445.61	08/13/2015
BANK OF AMERICA	07/17/2015	ROSS PRINTING	Veterans Affairs	Office Expenses	128.89	08/13/2015
BANK OF AMERICA	07/08/2015	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	425.74	08/13/2015
BANK OF AMERICA	07/27/2015	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	1,413.19	08/13/2015
BANK OF AMERICA	07/24/2015	WWW.NEWEGG.COM	Election/Voter Registration	Office Expenses	121.26	08/13/2015
BANK OF AMERICA	07/17/2015	INTAB LLC	Election/Voter Registration	Election Expenses-Reimbursable	862.85	08/13/2015
BANK OF AMERICA	06/29/2015	THE POST AND COURIER	Election/Voter Registration	Election Expenses-Reimbursable	4,050.80	08/13/2015
BANK OF AMERICA	07/22/2015	THE POST AND COURIER	Election/Voter Registration	Election Expenses-Reimbursable	639.08	08/13/2015
BANK OF AMERICA	07/23/2015	THE POST AND COURIER	Election/Voter Registration	Election Expenses-Reimbursable	639.08	08/13/2015
BANK OF AMERICA	07/27/2015	STAPLS7140158880000001	Election/Voter Registration	Election Expense-Non Reimburse	767.68	08/13/2015
BANK OF AMERICA	07/16/2015	HERALD OFFICE SUPPLY INC	Deputy Admin Human Srvc	Office Expenses	513.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	106.59	08/13/2015
BANK OF AMERICA	07/24/2015	EASYKEYSCOM INC	Zoning/Planning	Office Expenses	-13.90	08/13/2015
BANK OF AMERICA	07/17/2015	FORMS AND SUPPLY - AOPD	Zoning/Planning	Copy Supplies	184.71	08/13/2015
BANK OF AMERICA	07/17/2015	OFFICE EXPRESS	Zoning/Planning	Copy Supplies	542.50	08/13/2015
BANK OF AMERICA	07/13/2015	STAPLES 00117127	Zoning/Planning	Drafting Supplies	493.14	08/13/2015
BANK OF AMERICA	07/21/2015	BestBuyCom736559015046	Zoning/Planning	Noncapital FF&E	280.79	08/13/2015
BANK OF AMERICA	07/16/2015	THE POST AND COURIER	Zoning/Planning	Advertising	127.74	08/13/2015
BANK OF AMERICA	07/17/2015	THE POST AND COURIER	Zoning/Planning	Advertising	566.41	08/13/2015
BANK OF AMERICA	07/17/2015	THE POST AND COURIER	Zoning/Planning	Advertising	566.41	08/13/2015
BANK OF AMERICA	07/17/2015	THE POST AND COURIER	Zoning/Planning	Advertising	566.41	08/13/2015
BANK OF AMERICA	07/23/2015	THE POST AND COURIER	Zoning/Planning	Advertising	131.70	08/13/2015
BANK OF AMERICA	07/24/2015	THE POST AND COURIER	Zoning/Planning	Advertising	211.98	08/13/2015
BANK OF AMERICA	07/24/2015	THE POST AND COURIER	Zoning/Planning	Advertising	243.57	08/13/2015
BANK OF AMERICA	07/24/2015	THE POST AND COURIER	Zoning/Planning	Advertising	219.27	08/13/2015
BANK OF AMERICA	07/06/2015	SOUTHPOINT PRINTING PR	Building Inspections	Office Expenses	353.71	08/13/2015
BANK OF AMERICA	07/20/2015	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	255.16	08/13/2015
BANK OF AMERICA	07/27/2015	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	121.65	08/13/2015
BANK OF AMERICA	07/17/2015	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	107.65	08/13/2015
BANK OF AMERICA	07/17/2015	FORMS AND SUPPLY - AOPD	Transportation Development	Office Expenses	182.04	08/13/2015
BANK OF AMERICA	07/02/2015	FORMS AND SUPPLY - AOPD	Transportation Development	Noncapital FF&E	281.33	08/13/2015

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BANK OF AMERICA	07/20/2015	SC.GOV	Transportation Development	Permits	326.00	08/13/2015
BANK OF AMERICA	07/15/2015	SC.GOV	PW Civil Engineering	Permits	751.00	08/13/2015
BANK OF AMERICA	07/16/2015	CHARLESTON RUBBER & GASKE	Pub Wrks Field Operations	Drainage Piping	605.81	08/13/2015
BANK OF AMERICA	07/09/2015	BANKS CONSTRUCTION CO	Pub Wrks Field Operations	Asphalt and Paving Materials	1,440.48	08/13/2015
BANK OF AMERICA	07/01/2015	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	113.48	08/13/2015
BANK OF AMERICA	07/01/2015	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	449.28	08/13/2015
BANK OF AMERICA	07/01/2015	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	209.63	08/13/2015
BANK OF AMERICA	07/01/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	109.27	08/13/2015
BANK OF AMERICA	07/01/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	110.60	08/13/2015
BANK OF AMERICA	07/01/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	110.60	08/13/2015
BANK OF AMERICA	07/01/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.89	08/13/2015
BANK OF AMERICA	07/10/2015	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	224.82	08/13/2015
BANK OF AMERICA	07/23/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	117.17	08/13/2015
BANK OF AMERICA	07/23/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	130.00	08/13/2015
BANK OF AMERICA	07/21/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	130.00	08/13/2015
BANK OF AMERICA	07/27/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	111.77	08/13/2015
BANK OF AMERICA	07/24/2015	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	4,669.41	08/13/2015
BANK OF AMERICA	07/21/2015	CHARLESTON RUBBER & GASKE	EM Landfill Operations	Safety Equipment and Supplies	302.07	08/13/2015
BANK OF AMERICA	07/24/2015	TFS FISHERSCI-RMD	EM Landfill Operations	Safety Equipment and Supplies	1,035.06	08/13/2015
BANK OF AMERICA	07/10/2015	WW GRAINGER	EM Landfill Operations	Safety Equipment and Supplies	322.05	08/13/2015
BANK OF AMERICA	07/14/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	1,134.14	08/13/2015
BANK OF AMERICA	07/14/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	665.42	08/13/2015
BANK OF AMERICA	07/14/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	1,077.64	08/13/2015
BANK OF AMERICA	07/14/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	606.16	08/13/2015
BANK OF AMERICA	07/14/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	486.16	08/13/2015
BANK OF AMERICA	07/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	639.61	08/13/2015
BANK OF AMERICA	07/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	905.36	08/13/2015
BANK OF AMERICA	07/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	518.24	08/13/2015
BANK OF AMERICA	07/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	746.33	08/13/2015
BANK OF AMERICA	07/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	629.15	08/13/2015
BANK OF AMERICA	07/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	546.84	08/13/2015
BANK OF AMERICA	07/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	-0.03	08/13/2015
BANK OF AMERICA	07/21/2015	CHARLESTON SIGN & BANN	EM Containerization	Traffic Sign and Supplies	453.73	08/13/2015
BANK OF AMERICA	07/22/2015	WM SUPERCENTER #2348	EM Containerization	Safety Equipment and Supplies	124.78	08/13/2015
BANK OF AMERICA	07/09/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	113.29	08/13/2015
BANK OF AMERICA	07/08/2015	REI PAYMENT CENTER	Legal Department	Internet Access	889.15	08/13/2015
BANK OF AMERICA	07/09/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	113.99	08/13/2015
BANK OF AMERICA	07/08/2015	REI PAYMENT CENTER	Legal Department	Internet Access	889.15	08/13/2015
BANK OF AMERICA	07/09/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	116.42	08/13/2015
BANK OF AMERICA	07/10/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	113.08	08/13/2015
BANK OF AMERICA	07/10/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	114.32	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/10/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	116.05	08/13/2015
BANK OF AMERICA	07/13/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	109.03	08/13/2015
BANK OF AMERICA	07/13/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	118.04	08/13/2015
BANK OF AMERICA	07/13/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	110.38	08/13/2015
BANK OF AMERICA	07/14/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	106.76	08/13/2015
BANK OF AMERICA	07/14/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	112.37	08/13/2015
BANK OF AMERICA	07/15/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	110.59	08/13/2015
BANK OF AMERICA	07/15/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	110.00	08/13/2015
BANK OF AMERICA	07/15/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	106.27	08/13/2015
BANK OF AMERICA	07/21/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	108.70	08/13/2015
BANK OF AMERICA	07/21/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	109.35	08/13/2015
BANK OF AMERICA	07/23/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	657.16	08/13/2015
BANK OF AMERICA	07/24/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	567.38	08/13/2015
BANK OF AMERICA	07/27/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	341.07	08/13/2015
BANK OF AMERICA	07/23/2015	NORTHERN TOOL EQUIP	EM Curbside Collections	Safety Equipment and Supplies	162.65	08/13/2015
BANK OF AMERICA	07/24/2015	WM SUPERCENTER #4384	EM Curbside Collections	Safety Equipment and Supplies	125.11	08/13/2015
BANK OF AMERICA	07/02/2015	HDS POWER SOLUTIONS #5H	Parking Garages	Safety Equipment and Supplies	492.08	08/13/2015
BANK OF AMERICA	07/02/2015	"FORMSOUTH, INC."	Parking Garages	Printing and Binding	878.09	08/13/2015
BANK OF AMERICA	07/02/2015	ARCAVATECOR	Current Employee Benefits	Wellness Program	406.50	08/13/2015
BANK OF AMERICA	07/07/2015	IN DISH AND DESIGN CATER	Current Employee Benefits	Wellness Program	1,087.32	08/13/2015
BANK OF AMERICA	07/20/2015	AMAZON MKTPLACE PMTS	Current Employee Benefits	Wellness Program	668.32	08/13/2015
BANK OF AMERICA	07/10/2015	National Wellness Institu	Current Employee Benefits	Wellness Program	125.00	08/13/2015
BANK OF AMERICA	07/02/2015	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	172.56	08/13/2015
BANK OF AMERICA	07/07/2015	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	-215.70	08/13/2015
BANK OF AMERICA	07/07/2015	USPS POSTAL ST66100207	Office Services	Postage Direct	1,961.85	08/13/2015
BANK OF AMERICA	07/13/2015	UPS 000001039441130	Office Services	Postage Direct	141.50	08/13/2015
BANK OF AMERICA	07/13/2015	UPS 000000E0717W275	Office Services	Postage Direct	107.64	08/13/2015
BANK OF AMERICA	07/08/2015	WEATHERTECH MACNEIL	Safety/Workers Compensation	Safety Equipment and Supplies	129.95	08/13/2015
BANK OF AMERICA	07/08/2015	WEATHERTECH MACNEIL	Safety/Workers Compensation	Safety Equipment and Supplies	127.95	08/13/2015
BANK OF AMERICA	07/14/2015	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Safety Equipment and Supplies	332.43	08/13/2015
BANK OF AMERICA	07/14/2015	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Safety Equipment and Supplies	408.96	08/13/2015
BANK OF AMERICA	07/01/2015	SETON IDENTIFICATION PRD	Safety/Workers Compensation	Safety Equipment and Supplies	175.71	08/13/2015
BANK OF AMERICA	07/27/2015	Amazon.com	Safety/Workers Compensation	Safety Equipment and Supplies	979.90	08/13/2015
BANK OF AMERICA	07/27/2015	OVR O.CO/OVERSTOCK.COM	Safety/Workers Compensation	Safety Equipment and Supplies	349.75	08/13/2015
BANK OF AMERICA	07/27/2015	WM SUPERCENTER #4384	Awendaw Fire Department	Safety Equipment and Supplies	218.14	08/13/2015
BANK OF AMERICA	07/03/2015	WALLYS FIRE AND SAFETY	Awendaw Fire Department	Safety Equipment and Supplies	642.48	08/13/2015
BANK OF AMERICA	07/16/2015	WL CONSTRUCTION SUPPLY	Awendaw Fire Department	Safety Equipment and Supplies	419.99	08/13/2015
BANK OF AMERICA	07/23/2015	BRIGHTGUY	Awendaw Fire Department	Safety Equipment and Supplies	169.00	08/13/2015
BANK OF AMERICA	07/08/2015	LEGEND DATA SYSTEMS	Awendaw Fire Department	Safety Equipment and Supplies	281.28	08/13/2015
BANK OF AMERICA	07/09/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	229.00	08/13/2015
BANK OF AMERICA	07/16/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	456.00	08/13/2015

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BANK OF AMERICA	07/24/2015	FSI SANTEE COOPER	Public Defender Berkeley	Electricity and Gas	364.98	08/13/2015
BANK OF AMERICA	07/17/2015	THOMSON WEST TCD	Sex Offender Registry	Court Investigation/Prep	307.27	08/13/2015
BANK OF AMERICA	07/10/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	475.23	08/13/2015
BANK OF AMERICA	07/27/2015	ENERGEN OF CAROLINA IN	Sheriff Law Enforcement	Vehicle Auxillary Equip	498.42	08/13/2015
BANK OF AMERICA	07/09/2015	MOTOLIGHT	Sheriff Law Enforcement	Vehicle Auxillary Equip	600.00	08/13/2015
BANK OF AMERICA	07/21/2015	CDW GOVERNMENT	Sheriff Law Enforcement	Vehicle Auxillary Equip	502.36	08/13/2015
BANK OF AMERICA	07/22/2015	IN AMERICAN ALUMINUM ACC	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,094.48	08/13/2015
BANK OF AMERICA	07/23/2015	SQ TRA-FX PUBLIC SAFETY	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,330.33	08/13/2015
BANK OF AMERICA	07/14/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,106.70	08/13/2015
BANK OF AMERICA	07/24/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,019.90	08/13/2015
BANK OF AMERICA	07/17/2015	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigation/Prep	339.82	08/13/2015
BANK OF AMERICA	07/17/2015	OFFICE EXPRESS	Zoning/Planning	Printing and Binding	542.50	08/13/2015
BANK OF AMERICA	07/23/2015	IN REFLECTIVE APPAREL	Transportation Development	Safety Equipment and Supplies	389.37	08/13/2015
BANK OF AMERICA	07/23/2015	NPC NEW PIG CORP	PW Mosquito Control	Safety Equipment and Supplies	123.96	08/13/2015
BANK OF AMERICA	07/02/2015	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	861.27	08/13/2015
BANK OF AMERICA	07/03/2015	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	1,001.89	08/13/2015
BANK OF AMERICA	07/03/2015	VULCAN INC	Pub Wrks Field Operations	Traffic Sign and Supplies	4,101.30	08/13/2015
BANK OF AMERICA	07/20/2015	BEN MEADOWS	PW Asset Management	Safety Equipment and Supplies	716.89	08/13/2015
BANK OF AMERICA	07/24/2015	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Printing and Binding	399.00	08/13/2015
BANK OF AMERICA	07/24/2015	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Printing and Binding	430.00	08/13/2015
BANK OF AMERICA	07/24/2015	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Printing and Binding	2,775.00	08/13/2015
BANK OF AMERICA	07/23/2015	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Printing and Binding	1,121.00	08/13/2015
BANK OF AMERICA	07/24/2015	CONNEY SAFETY	Facilities Management	Safety Equipment and Supplies	137.48	08/13/2015
BANK OF AMERICA	07/20/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	130.00	08/13/2015
BANK OF AMERICA	07/27/2015	RED WING SHOE STORE	Facilities Management	Safety Equipment and Supplies	130.00	08/13/2015
BANK OF AMERICA	07/21/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	130.00	08/13/2015
BANK OF AMERICA	07/21/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	130.00	08/13/2015
BANK OF AMERICA	07/27/2015	HARDWAREANDTOOLS.CO	Facilities Management	Safety Equipment and Supplies	318.34	08/13/2015
BANK OF AMERICA	07/16/2015	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	281.89	08/13/2015
BANK OF AMERICA	07/17/2015	SERVICE INDUSTRIAL SUP	Facilities Management	Safety Equipment and Supplies	302.93	08/13/2015
BANK OF AMERICA	07/07/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical - Detention Center	355.45	08/13/2015
BANK OF AMERICA	07/24/2015	ABC SUPPLY 0054	Facilities Management	Roofing Materials	259.69	08/13/2015
BANK OF AMERICA	07/23/2015	MOLUFS SUPPLY INC	Facilities Management	Roofing Materials	1,173.58	08/13/2015
BANK OF AMERICA	07/13/2015	ABC SUPPLY 0054	Facilities Management	Roofing Materials	415.94	08/13/2015
BANK OF AMERICA	07/17/2015	VARIDESK	Technology Services	Supplies for ITS Department	400.00	08/13/2015
BANK OF AMERICA	07/01/2015	STENOGRAPH LLC	Master In Equity	Maint Contract Machinery	588.00	08/13/2015
BANK OF AMERICA	07/01/2015	STENOGRAPH LLC	Master In Equity	Maint Contract Machinery	175.00	08/13/2015
BANK OF AMERICA	07/23/2015	BOB BARKER COMPANY INC	Sheriff Juvenile Detention	Inmate Clothing	265.85	08/13/2015
BANK OF AMERICA	07/21/2015	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	1,341.00	08/13/2015
BANK OF AMERICA	07/17/2015	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	1,629.00	08/13/2015
BANK OF AMERICA	07/20/2015	I.C.S. JAIL SUPPLIES INC.	Sheriff Detention Center	Inmate Clothing	834.40	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/20/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,122.28	08/13/2015
BANK OF AMERICA	07/20/2015	RED CROSS STORE	Sheriff Detention Center	Train Supplies and Equip	341.18	08/13/2015
BANK OF AMERICA	07/22/2015	AMERICAN RED CROSS	Sheriff Detention Center	Train Supplies and Equip	540.00	08/13/2015
BANK OF AMERICA	07/06/2015	TYCOINTEGRATEDSECURITY	Register of Mesne Conveyance	Maint Contract Machinery	1,593.00	08/13/2015
BANK OF AMERICA	07/09/2015	BUSINESS SYSTEMS OF SC	Register of Mesne Conveyance	Maint Contract Machinery	3,600.00	08/13/2015
BANK OF AMERICA	07/03/2015	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	1,252.69	08/13/2015
BANK OF AMERICA	07/27/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	377.54	08/13/2015
BANK OF AMERICA	07/27/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	142.50	08/13/2015
BANK OF AMERICA	07/27/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	151.88	08/13/2015
BANK OF AMERICA	07/06/2015	OVERHEAD DOOR CO OF CHARL	Facilities Management	Maint Contract Machinery	1,056.00	08/13/2015
BANK OF AMERICA	07/06/2015	OVERHEAD DOOR CO OF CHARL	Facilities Management	Maint Contract Machinery	403.50	08/13/2015
BANK OF AMERICA	07/17/2015	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	414.70	08/13/2015
BANK OF AMERICA	07/27/2015	COASTAL BURGLAR ALARM COM	Facilities Management	Maint Contract Machinery	846.00	08/13/2015
BANK OF AMERICA	07/10/2015	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Machinery	7,123.00	08/13/2015
BANK OF AMERICA	07/13/2015	OFFICE DEPOT #2002	Awendaw Fire Department	Train Supplies and Equip	492.28	08/13/2015
BANK OF AMERICA	07/17/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	216.72	08/13/2015
BANK OF AMERICA	07/17/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	152.25	08/13/2015
BANK OF AMERICA	07/16/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	919.64	08/13/2015
BANK OF AMERICA	07/06/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	105.00	08/13/2015
BANK OF AMERICA	07/15/2015	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	840.72	08/13/2015
BANK OF AMERICA	07/20/2015	PORT CITY SUPPLY	Facilities Management	Plumbing-Bridge View	106.57	08/13/2015
BANK OF AMERICA	07/24/2015	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-LEC	323.79	08/13/2015
BANK OF AMERICA	07/24/2015	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-LEC	125.00	08/13/2015
BANK OF AMERICA	07/10/2015	OFFICE DEPOT #2002	Awendaw Fire Department	Train Supplies and Equip	645.38	08/13/2015
BANK OF AMERICA	07/02/2015	ADT SECURITY SERVICES	Public Defender Berkeley	Maint Contract Machinery	149.52	08/13/2015
BANK OF AMERICA	07/02/2015	COOKS DIRECT	Facilities Management	Electrical - Detention Center	725.64	08/13/2015
BANK OF AMERICA	07/21/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical - Detention Center	553.35	08/13/2015
BANK OF AMERICA	07/02/2015	SC.GOV	TST Local Paving	Trans Permitting/Mitigation	126.00	08/13/2015
BANK OF AMERICA	07/06/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	1,420.10	08/13/2015
BANK OF AMERICA	07/02/2015	SC.GOV	TST Local Paving	Trans Permitting/Mitigation	181.00	08/13/2015
BANK OF AMERICA	07/20/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	238.95	08/13/2015
BANK OF AMERICA	07/07/2015	COMCAST	Telecommunications	Central Phone System PBX Chgs	566.77	08/13/2015
BANK OF AMERICA	07/09/2015	Amazon.com	Economic Development	Noncapital IT Purchases	2,210.45	08/13/2015
BANK OF AMERICA	07/06/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	183.37	08/13/2015
BANK OF AMERICA	07/02/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	291.68	08/13/2015
BANK OF AMERICA	07/20/2015	GAYLORD BROS INC	Register of Mesne Conveyance	Photo and Microfilm Supply	398.35	08/13/2015
BANK OF AMERICA	07/23/2015	SYX TIGERDIRECT.COM	Sheriff Law Enforcement	Noncapital IT Purchases	683.57	08/13/2015
BANK OF AMERICA	07/03/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	08/13/2015
BANK OF AMERICA	07/03/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	297.00	08/13/2015
BANK OF AMERICA	07/03/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	549.44	08/13/2015
BANK OF AMERICA	07/10/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	549.44	08/13/2015

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BANK OF AMERICA	07/10/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	549.44	08/13/2015
BANK OF AMERICA	07/14/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	08/13/2015
BANK OF AMERICA	07/14/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	08/13/2015
BANK OF AMERICA	07/17/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	364.50	08/13/2015
BANK OF AMERICA	07/17/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	08/13/2015
BANK OF AMERICA	07/24/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	148.50	08/13/2015
BANK OF AMERICA	07/24/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	08/13/2015
BANK OF AMERICA	07/27/2015	STAPLES 00117127	Deputy Admin Finance	Noncapital IT Purchases	584.82	08/13/2015
BANK OF AMERICA	07/15/2015	FORMS AND SUPPLY - AOPD	Human Resources	Photo and Microfilm Supply	-44.42	08/13/2015
BANK OF AMERICA	07/14/2015	TMS MILTON COMPANY INC	Facilities Management	Other Operating-JudicialComplx	425.00	08/13/2015
BANK OF AMERICA	07/24/2015	SYX TIGERDIRECT.COM	Law Enforcement Center 09GOB	Noncapital IT Purchases	343.26	08/13/2015
BANK OF AMERICA	07/21/2015	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	197.79	08/13/2015
BANK OF AMERICA	07/13/2015	CAROLINA CRAWLER & EQUIP	Central Parts Warehouse	Central Warehouse Inventory	521.14	08/13/2015
BANK OF AMERICA	07/01/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,031.93	08/13/2015
BANK OF AMERICA	07/03/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	202.49	08/13/2015
BANK OF AMERICA	07/09/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	334.76	08/13/2015
BANK OF AMERICA	07/13/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	305.01	08/13/2015
BANK OF AMERICA	07/16/2015	WARREN FASTENINGS SOUTH	Central Parts Warehouse	Central Warehouse Inventory	181.74	08/13/2015
BANK OF AMERICA	07/22/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	307.49	08/13/2015
BANK OF AMERICA	07/22/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	204.88	08/13/2015
BANK OF AMERICA	07/22/2015	KERR INDUSTRIES OF TEXAS	Central Parts Warehouse	Central Warehouse Inventory	837.95	08/13/2015
BANK OF AMERICA	06/29/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	1,388.40	08/13/2015
BANK OF AMERICA	06/30/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	1,180.77	08/13/2015
BANK OF AMERICA	07/07/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	281.94	08/13/2015
BANK OF AMERICA	07/22/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	214.67	08/13/2015
BANK OF AMERICA	07/23/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	342.33	08/13/2015
BANK OF AMERICA	07/24/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	422.42	08/13/2015
BANK OF AMERICA	07/27/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	137.38	08/13/2015
BANK OF AMERICA	06/30/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	577.81	08/13/2015
BANK OF AMERICA	07/08/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	862.96	08/13/2015
BANK OF AMERICA	07/13/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	264.61	08/13/2015
BANK OF AMERICA	07/15/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	2,618.71	08/13/2015
BANK OF AMERICA	07/21/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	621.00	08/13/2015
BANK OF AMERICA	07/24/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	4,893.69	08/13/2015
BANK OF AMERICA	07/01/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	312.98	08/13/2015
BANK OF AMERICA	07/08/2015	DOUGHERTY EQUIPMENT CO	Central Parts Warehouse	Central Warehouse Inventory	703.08	08/13/2015
BANK OF AMERICA	07/09/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	473.20	08/13/2015
BANK OF AMERICA	06/29/2015	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	229.06	08/13/2015
BANK OF AMERICA	06/29/2015	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	944.07	08/13/2015
BANK OF AMERICA	07/24/2015	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	416.37	08/13/2015
BANK OF AMERICA	07/10/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	477.95	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/06/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	228.95	08/13/2015
BANK OF AMERICA	07/06/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	148.95	08/13/2015
BANK OF AMERICA	07/14/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	451.12	08/13/2015
BANK OF AMERICA	07/16/2015	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	399.72	08/13/2015
BANK OF AMERICA	07/15/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	707.29	08/13/2015
BANK OF AMERICA	07/21/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	451.12	08/13/2015
BANK OF AMERICA	07/24/2015	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	195.29	08/13/2015
BANK OF AMERICA	07/08/2015	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	427.01	08/13/2015
BANK OF AMERICA	07/24/2015	WEST MARINE #134	Central Parts Warehouse	Central Warehouse Inventory	212.62	08/13/2015
BANK OF AMERICA	07/08/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	112.31	08/13/2015
BANK OF AMERICA	07/13/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	124.84	08/13/2015
BANK OF AMERICA	07/24/2015	SELLARS HARDWARE	Central Parts Warehouse	Central Warehouse Inventory	-12.34	08/13/2015
BANK OF AMERICA	07/01/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	-600.00	08/13/2015
BANK OF AMERICA	07/15/2015	FASTENAL COMPANY01	Central Parts Warehouse	Central Warehouse Inventory	-30.92	08/13/2015
BANK OF AMERICA	07/24/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-54.00	08/13/2015
BANK OF AMERICA	06/30/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-212.95	08/13/2015
BANK OF AMERICA	07/13/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-26.95	08/13/2015
BANK OF AMERICA	07/14/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-75.60	08/13/2015
BANK OF AMERICA	07/15/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-75.60	08/13/2015
BANK OF AMERICA	07/01/2015	TIDEWATER WALTERBORO	Central Parts Warehouse	Central Warehouse Inventory	795.87	08/13/2015
BANK OF AMERICA	07/01/2015	OX BODIES	Central Parts Warehouse	Central Warehouse Inventory	506.17	08/13/2015
BANK OF AMERICA	07/01/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	1,000.56	08/13/2015
BANK OF AMERICA	07/01/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	134.81	08/13/2015
BANK OF AMERICA	07/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	281.77	08/13/2015
BANK OF AMERICA	07/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	111.04	08/13/2015
BANK OF AMERICA	07/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	569.05	08/13/2015
BANK OF AMERICA	07/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	206.19	08/13/2015
BANK OF AMERICA	07/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	505.83	08/13/2015
BANK OF AMERICA	07/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	158.88	08/13/2015
BANK OF AMERICA	07/01/2015	PAYPAL SPRAYERDEPO	Central Parts Warehouse	Central Warehouse Inventory	195.46	08/13/2015
BANK OF AMERICA	07/01/2015	PAYPAL WESCOFERFOR	Central Parts Warehouse	Central Warehouse Inventory	228.79	08/13/2015
BANK OF AMERICA	07/01/2015	THE TIRE RACK	Central Parts Warehouse	Central Warehouse Inventory	995.44	08/13/2015
BANK OF AMERICA	07/01/2015	Amazon.com	Central Parts Warehouse	Central Warehouse Inventory	145.90	08/13/2015
BANK OF AMERICA	07/01/2015	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	1,339.70	08/13/2015
BANK OF AMERICA	07/01/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	231.23	08/13/2015
BANK OF AMERICA	07/01/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	215.14	08/13/2015
BANK OF AMERICA	07/01/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	768.90	08/13/2015
BANK OF AMERICA	07/01/2015	PORT SUPPLY VANS 440	Central Parts Warehouse	Central Warehouse Inventory	309.96	08/13/2015
BANK OF AMERICA	07/01/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	666.03	08/13/2015
BANK OF AMERICA	07/01/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	240.49	08/13/2015
BANK OF AMERICA	07/01/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	101.23	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/01/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	1,851.61	08/13/2015
BANK OF AMERICA	07/01/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-8.74	08/13/2015
BANK OF AMERICA	07/01/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	-2,338.73	08/13/2015
BANK OF AMERICA	07/01/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	-8.14	08/13/2015
BANK OF AMERICA	06/29/2015	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	121.52	08/13/2015
BANK OF AMERICA	06/29/2015	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	350.81	08/13/2015
BANK OF AMERICA	07/03/2015	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	148.25	08/13/2015
BANK OF AMERICA	07/15/2015	CUMMINS ATLANTIC #2	Central Parts Warehouse	Central Warehouse Inventory	171.28	08/13/2015
BANK OF AMERICA	07/09/2015	EARTHLINK BUSINESS	Telecommunications	Central Phone System PBX Chgs	4,114.73	08/13/2015
BANK OF AMERICA	07/20/2015	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	41,744.31	08/13/2015
BANK OF AMERICA	07/24/2015	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	1,621.10	08/13/2015
BANK OF AMERICA	07/13/2015	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	625.96	08/13/2015
BANK OF AMERICA	07/24/2015	SOUTH EAST COMMUNIC	Telecommunications	Central Phone System PBX Chgs	2,600.00	08/13/2015
BANK OF AMERICA	07/24/2015	SOUTH EAST COMMUNIC	Telecommunications	Central Phone System PBX Chgs	200.00	08/13/2015
BANK OF AMERICA	07/03/2015	PAYPAL BOONETELECO BOO	Telecommunications	Central Phone System PBX Chgs	1,575.00	08/13/2015
BANK OF AMERICA	07/20/2015	PAYPAL BOONETELECO BOO	Telecommunications	Central Phone System PBX Chgs	1,975.00	08/13/2015
BANK OF AMERICA	07/16/2015	AMAZON MKTPLACE PMTS	Telecommunications	Central Phone System PBX Chgs	176.99	08/13/2015
BANK OF AMERICA	07/20/2015	AMAZON MKTPLACE PMTS	Telecommunications	Central Phone System PBX Chgs	200.71	08/13/2015
BANK OF AMERICA	07/01/2015	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,304.30	08/13/2015
BANK OF AMERICA	07/01/2015	SPIRIT COMM EBILLING	Telecommunications	Central Phone System PBX Chgs	1,606.39	08/13/2015
BANK OF AMERICA	07/15/2015	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,291.84	08/13/2015
BANK OF AMERICA	07/01/2015	DAILYSALE.COM	Telecommunications	Central Phone System PBX Chgs	-495.00	08/13/2015
BANK OF AMERICA	07/20/2015	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	139.06	08/13/2015
BANK OF AMERICA	07/13/2015	AUTOPAY/DISH NTWK	Telecommunications	Central Phone System PBX Chgs	125.08	08/13/2015
BANK OF AMERICA	07/09/2015	IN CANTEY TECHNOLOGY	Public Defender Charleston	Contracted Services	109.25	08/13/2015
BANK OF AMERICA	07/10/2015	DELTA AIR 0067635195224	Sheriff Detention Center	Training and Conference	448.20	08/13/2015
BANK OF AMERICA	07/10/2015	DELTA AIR 0067635195226	Sheriff Detention Center	Training and Conference	448.20	08/13/2015
BANK OF AMERICA	07/10/2015	DELTA AIR 0067635195225	Sheriff Detention Center	Training and Conference	448.20	08/13/2015
BANK OF AMERICA	07/20/2015	HYATT PLACE COLUMBIA	Sheriff Detention Center	Training and Conference	109.00	08/13/2015
BANK OF AMERICA	07/10/2015	TCD THOMSONREUTER-CONF	Deputy Admin Human Svcs	Training and Conference	595.00	08/13/2015
BANK OF AMERICA	07/27/2015	CROWN REEF RESORT	Zoning/Planning	Training and Conference	170.24	08/13/2015
BANK OF AMERICA	07/27/2015	CROWN REEF RESORT	Zoning/Planning	Training and Conference	170.24	08/13/2015
BANK OF AMERICA	07/02/2015	PAYPAL SCAPA	Zoning/Planning	Training and Conference	110.00	08/13/2015
BANK OF AMERICA	07/03/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	189.00	08/13/2015
BANK OF AMERICA	07/03/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	189.00	08/13/2015
BANK OF AMERICA	07/10/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	189.00	08/13/2015
BANK OF AMERICA	07/13/2015	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	144.20	08/13/2015
BANK OF AMERICA	07/14/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	168.00	08/13/2015
BANK OF AMERICA	07/27/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	168.00	08/13/2015
BANK OF AMERICA	07/27/2015	HOTELS.COM123925633340	Building Inspections	Training and Conference	261.98	08/13/2015
BANK OF AMERICA	07/27/2015	HOTELS.COM123925701510	Building Inspections	Training and Conference	532.84	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/10/2015	CEPSCI&CSPR ENV CERT PRO	Transportation Development	Training and Conference	710.00	08/13/2015
BANK OF AMERICA	07/13/2015	CEPSCI&CSPR ENV CERT PRO	Transportation Development	Training and Conference	355.00	08/13/2015
BANK OF AMERICA	07/20/2015	HAMPTON INNS	Transportation Development	Training and Conference	105.28	08/13/2015
BANK OF AMERICA	07/20/2015	HAMPTON INNS	Transportation Development	Training and Conference	105.28	08/13/2015
BANK OF AMERICA	07/22/2015	FSI AMERIGAS PROPANE	Pub Wrks Field Operations	Vehicle Supplies	615.85	08/13/2015
BANK OF AMERICA	07/10/2015	NIGP	Procurement	Training and Conference	750.00	08/13/2015
BANK OF AMERICA	07/15/2015	NIGP	Procurement	Training and Conference	730.00	08/13/2015
BANK OF AMERICA	07/10/2015	NIGP	Procurement	Training and Conference	675.00	08/13/2015
BANK OF AMERICA	07/16/2015	FREDPRYOR CAREERTRACK	Assessors Office	Training and Conference	199.00	08/13/2015
BANK OF AMERICA	07/02/2015	APCO INTERNATIONAL INC	ConsolidatedDispatchOperations	Training and Conference	995.00	08/13/2015
BANK OF AMERICA	07/13/2015	NENA ONLINE	ConsolidatedDispatchOperations	Training and Conference	-549.00	08/13/2015
BANK OF AMERICA	07/14/2015	CP HOTELS	ConsolidatedDispatchOperations	Training and Conference	1,301.28	08/13/2015
BANK OF AMERICA	07/21/2015	FREDPRYOR CAREERTRACK	ConsolidatedDispatchOperations	Training and Conference	149.00	08/13/2015
BANK OF AMERICA	07/14/2015	SUPERSHUTTLE EXECUCARDIA	ConsolidatedDispatchOperations	Training and Conference	-28.50	08/13/2015
BANK OF AMERICA	07/23/2015	HYATT PLACE COLUMBIA	Magistrate Ct Administration	Training and Conference	105.28	08/13/2015
BANK OF AMERICA	07/27/2015	HYATT PLACE COLUMBIA	Magistrate Ct Administration	Training and Conference	526.40	08/13/2015
BANK OF AMERICA	07/27/2015	HYATT PLACE COLUMBIA	Magistrate Ct Administration	Training and Conference	526.40	08/13/2015
BANK OF AMERICA	07/27/2015	HYATT PLACE COLUMBIA	Magistrate Ct Administration	Training and Conference	526.40	08/13/2015
BANK OF AMERICA	07/27/2015	HYATT PLACE COLUMBIA	Magistrate Ct Administration	Training and Conference	421.12	08/13/2015
BANK OF AMERICA	07/24/2015	SOUTHWES 5262128486537	Technology Services	Training and Conference	445.99	08/13/2015
BANK OF AMERICA	07/21/2015	WYNDHAM PHILADELPHIA HIST	Technology Services	Training and Conference	367.30	08/13/2015
BANK OF AMERICA	07/24/2015	SHERWIN WILLIAMS #2391	Facilities Management	Painting - Detention Center	1,508.82	08/13/2015
BANK OF AMERICA	07/20/2015	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	287.54	08/13/2015
BANK OF AMERICA	07/09/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	148.86	08/13/2015
BANK OF AMERICA	07/21/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	276.46	08/13/2015
BANK OF AMERICA	07/27/2015	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	161.65	08/13/2015
BANK OF AMERICA	07/27/2015	SUNBELT RENTALS INC PCG	Facilities Management	Electrical-Bridge View	149.04	08/13/2015
BANK OF AMERICA	07/07/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	254.73	08/13/2015
BANK OF AMERICA	07/07/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	254.73	08/13/2015
BANK OF AMERICA	07/07/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	482.83	08/13/2015
BANK OF AMERICA	07/08/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	102.94	08/13/2015
BANK OF AMERICA	07/15/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	115.51	08/13/2015
BANK OF AMERICA	07/24/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	936.90	08/13/2015
BANK OF AMERICA	07/24/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	111.20	08/13/2015
BANK OF AMERICA	06/29/2015	SUNBELT RENTALS #006	Facilities Management	Electrical-Bridge View	234.74	08/13/2015
BANK OF AMERICA	07/16/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	166.01	08/13/2015
BANK OF AMERICA	07/17/2015	WILLIAMS CARPET	Facilities General CP Const	PSB 1st Flr Renovate	1,523.70	08/13/2015
BANK OF AMERICA	07/07/2015	1010 CED	Facilities General CP Const	PSB 1st Flr Renovate	863.66	08/13/2015
BANK OF AMERICA	07/22/2015	LAWSON PRODUCTS	Facilities General CP Const	PSB 1st Flr Renovate	504.34	08/13/2015
BANK OF AMERICA	07/20/2015	WURTH WOOD GROUP CHARLE	Facilities General CP Const	PSB 1st Flr Renovate	280.87	08/13/2015
BANK OF AMERICA	07/27/2015	LOWES #00655	Facilities General CP Const	PSB 1st Flr Renovate	206.93	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/17/2015	PORTER PAINTS 9314	Facilities General CP Const	EMS Warehouse	897.38	08/13/2015
BANK OF AMERICA	07/23/2015	KEE INDUSTRIAL PRODUCTS	Facilities General CP Const	EMS Warehouse	2,995.14	08/13/2015
BANK OF AMERICA	07/23/2015	PORTER PAINTS 9314	Facilities General CP Const	EMS Warehouse	198.11	08/13/2015
BANK OF AMERICA	07/24/2015	PORTER PAINTS 9314	Facilities General CP Const	EMS Warehouse	193.13	08/13/2015
BANK OF AMERICA	07/02/2015	SWANA	EM Curbside Collections	Training and Conference	1,250.00	08/13/2015
BANK OF AMERICA	07/08/2015	GFOASC	DAODAS Administration	Training and Conference	225.50	08/13/2015
BANK OF AMERICA	07/27/2015	DELTA AIR 0062316032167	E911 Wire Line	Training and Conference	200.00	08/13/2015
BANK OF AMERICA	07/23/2015	APCO INTERNATIONAL INC	E911 Wire Line	Training and Conference	130.00	08/13/2015
BANK OF AMERICA	07/23/2015	APCO INTERNATIONAL INC	E911 Wire Line	Training and Conference	610.00	08/13/2015
BANK OF AMERICA	07/24/2015	MARRIOTT 337C3 DENVER W.	E911 Wire Line	Training and Conference	564.32	08/13/2015
BANK OF AMERICA	06/29/2015	PORT CITY SUPPLY	Parking Garages	Plumbing Supplies	485.65	08/13/2015
BANK OF AMERICA	07/06/2015	IN CANTEY TECHNOLOGY	Public Defender Charleston	Contracted Services	1,320.00	08/13/2015
BANK OF AMERICA	07/24/2015	WM SUPERCENTER #628	EPD LEMPG FY15	Other Operating Supplies	409.96	08/13/2015
BANK OF AMERICA	07/24/2015	WM SUPERCENTER #628	EPD LEMPG FY15	Other Operating Supplies	393.58	08/13/2015
BANK OF AMERICA	07/20/2015	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	305.58	08/13/2015
BANK OF AMERICA	07/02/2015	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	33,479.14	08/13/2015
BANK OF AMERICA	06/30/2015	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,310.76	08/13/2015
BANK OF AMERICA	07/27/2015	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	644.94	08/13/2015
BANK OF AMERICA	06/29/2015	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	609.76	08/13/2015
BANK OF AMERICA	07/02/2015	IN SHRED WITH US	Records Management	Contracted Services	601.50	08/13/2015
BANK OF AMERICA	07/02/2015	IN SHRED WITH US	Records Management	Contracted Services	1,226.40	08/13/2015
BANK OF AMERICA	07/02/2015	THE PAIGE CO CONTAINERS	Records Management	Other Operating Supplies	1,500.00	08/13/2015
BANK OF AMERICA	07/08/2015	SIGN IT QUICK INC.	Records Management	Other Operating Supplies	3,737.50	08/13/2015
BANK OF AMERICA	07/02/2015	HARBOR FREIGHT TOOLS 129	Fleet Management	Small Tools	119.30	08/13/2015
BANK OF AMERICA	07/20/2015	CORNWELL TOOLS BY PETT	Fleet Management	Small Tools	190.89	08/13/2015
BANK OF AMERICA	07/07/2015	SQ CAMERON JUROW	Fleet Management	Repair and Maint Supplies	1,828.65	08/13/2015
BANK OF AMERICA	07/16/2015	AIRGAS SOUTH	Fleet Management	Repair and Maint Supplies	513.10	08/13/2015
BANK OF AMERICA	07/06/2015	THE HOME DEPOT 1118	Fleet Management	Other Operating Supplies	172.52	08/13/2015
BANK OF AMERICA	07/27/2015	ADVANCE AUTO PARTS #5970	Fleet Management	Other Operating Supplies	347.76	08/13/2015
BANK OF AMERICA	07/22/2015	CHEMSEARCH	Fleet Management	Other Operating Supplies	291.30	08/13/2015
BANK OF AMERICA	07/10/2015	OBCO CHEMICAL	Fleet Management	Other Operating Supplies	222.39	08/13/2015
BANK OF AMERICA	07/24/2015	WW GRAINGER	Fleet Management	Other Operating Supplies	103.26	08/13/2015
BANK OF AMERICA	07/10/2015	LUBRISOURCE	Fleet Management	Other Operating Supplies	320.00	08/13/2015
BANK OF AMERICA	07/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Repair and Maint Supplies	280.56	08/13/2015
BANK OF AMERICA	07/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Repair and Maint Supplies	375.00	08/13/2015
BANK OF AMERICA	07/24/2015	HDS POWER SOLUTIONS #5H	Parking Garages	Electrical Supplies	208.32	08/13/2015
BANK OF AMERICA	07/13/2015	LOWES #00661	Parking Garages	Electrical Supplies	636.15	08/13/2015
BANK OF AMERICA	06/29/2015	PAYPAL 10 8 VIDEO	Military Underage Drink 13	Other Operating Supplies	-5.99	08/13/2015
BANK OF AMERICA	07/20/2015	PAYPAL EBAY MARKTPLC USD	DAODAS Administration	Other Operating Supplies	-6.45	08/13/2015
BANK OF AMERICA	07/16/2015	TRACTOR SUPPLY COMPANY #	Bees Ferry Landfill Convenienc	Repair and Maint Supplies	238.53	08/13/2015
BANK OF AMERICA	07/10/2015	SQ CAMERON JUROW	EM Drop Site Collections	Other Operating Supplies	320.00	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/09/2015	MOBILE PRESSURE WASHING	EM Drop Site Collections	Other Operating Supplies	475.00	08/13/2015
BANK OF AMERICA	07/24/2015	BEST BUY 00005173	EM Drop Site Collections	Other Operating Supplies	150.76	08/13/2015
BANK OF AMERICA	07/15/2015	THE HOME DEPOT 1118	EM Compost and Mulch Ops	Other Operating Supplies	104.01	08/13/2015
BANK OF AMERICA	07/20/2015	ALPHAGRAPHICS CHS	EM Compost and Mulch Ops	Other Operating Supplies	2,500.00	08/13/2015
BANK OF AMERICA	07/15/2015	DAYTON BAG & BURLAP CO.	EM Compost and Mulch Ops	Other Operating Supplies	3,644.00	08/13/2015
BANK OF AMERICA	07/27/2015	BECKER COMPLETE COMPACTOR	EM Containerization	Repair and Maint Supplies	521.48	08/13/2015
BANK OF AMERICA	07/27/2015	BECKER COMPLETE COMPACTOR	EM Containerization	Repair and Maint Supplies	418.20	08/13/2015
BANK OF AMERICA	07/22/2015	BECKER COMPLETE COMPACTOR	EM Containerization	Repair and Maint Supplies	355.61	08/13/2015
BANK OF AMERICA	07/22/2015	BECKER COMPLETE COMPACTOR	EM Containerization	Repair and Maint Supplies	466.55	08/13/2015
BANK OF AMERICA	07/15/2015	ZEP SALES AND SERVICE	EM Containerization	Other Operating Supplies	2,049.26	08/13/2015
BANK OF AMERICA	07/22/2015	ATLANTIC ELECTRIC LLC	EM Landfill Operations	Repair and Maint Supplies	400.00	08/13/2015
BANK OF AMERICA	07/24/2015	SYX TIGERDIRECT.COM	Law Enforcement Center 09GOB	Repair and Maint Supplies	107.97	08/13/2015
BANK OF AMERICA	07/13/2015	ADVANCED CONCRETE CUTTING	Facilities Roofing CP Const	Detention Roof	358.75	08/13/2015
BANK OF AMERICA	07/16/2015	METRO ELECTRIC COMPANY	Facilities Roofing CP Const	Detention Roof	820.00	08/13/2015
BANK OF AMERICA	07/07/2015	BUYFIREALALRMPARTS	Facilities Management	Other Operating-LEC	1,200.00	08/13/2015
BANK OF AMERICA	07/15/2015	SWANA	County Council	Training and Conference	1,012.00	08/13/2015
BANK OF AMERICA	06/29/2015	HILTON CHARLOTTE	County Council	Training and Conference	206.30	08/13/2015
BANK OF AMERICA	06/29/2015	HILTON CHARLOTTE	County Council	Training and Conference	206.30	08/13/2015
BANK OF AMERICA	07/15/2015	HILTON CHARLOTTE	County Council	Training and Conference	466.60	08/13/2015
BANK OF AMERICA	06/29/2015	WESTIN CHARLOTTE	County Council	Training and Conference	209.76	08/13/2015
BANK OF AMERICA	07/15/2015	HILTON CHARLOTTE	County Council	Training and Conference	466.60	08/13/2015
BANK OF AMERICA	07/08/2015	NCACPA	Internal Auditor	Training and Conference	120.00	08/13/2015
BANK OF AMERICA	07/10/2015	IAFN 410 626 7805	Coroner	Training and Conference	525.00	08/13/2015
BANK OF AMERICA	07/22/2015	JOHN E. REID AND ASSOC	Coroner	Training and Conference	420.00	08/13/2015
BANK OF AMERICA	07/08/2015	GOLDEN NUGGET LV - HOT	Coroner	Training and Conference	-100.57	08/13/2015
BANK OF AMERICA	07/08/2015	GOLDEN NUGGET LV - HOT	Coroner	Training and Conference	-100.57	08/13/2015
BANK OF AMERICA	07/13/2015	ROSEN HOTELS SHNGL CRK	Sheriff Law Enforcement	Training and Conference	781.90	08/13/2015
BANK OF AMERICA	07/13/2015	ROSEN HOTELS SHNGL CRK	Sheriff Law Enforcement	Training and Conference	781.90	08/13/2015
BANK OF AMERICA	07/13/2015	ROSEN HOTELS SHNGL CRK	Sheriff Law Enforcement	Training and Conference	781.90	08/13/2015
BANK OF AMERICA	07/01/2015	MARRIOTT SPRTN@RENAISSANC	Sheriff Law Enforcement	Training and Conference	506.00	08/13/2015
BANK OF AMERICA	07/27/2015	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	609.56	08/13/2015
BANK OF AMERICA	07/13/2015	HYATT PLACE COLUMBIA	Sheriff Law Enforcement	Training and Conference	526.40	08/13/2015
BANK OF AMERICA	07/27/2015	DELTA AIR 0067635195719	Sheriff Law Enforcement	Training and Conference	580.20	08/13/2015
BANK OF AMERICA	07/27/2015	DELTA AIR 0067635195723	Sheriff Law Enforcement	Training and Conference	617.20	08/13/2015
BANK OF AMERICA	07/27/2015	DELTA AIR 0067635195722	Sheriff Law Enforcement	Training and Conference	617.20	08/13/2015
BANK OF AMERICA	07/03/2015	DELTA AIR 0067635195104	Sheriff Law Enforcement	Training and Conference	359.60	08/13/2015
BANK OF AMERICA	07/03/2015	DELTA AIR 0067635195094	Sheriff Law Enforcement	Training and Conference	359.60	08/13/2015
BANK OF AMERICA	07/03/2015	AMERICAN AI 0017635195102	Sheriff Law Enforcement	Training and Conference	523.10	08/13/2015
BANK OF AMERICA	07/03/2015	AMERICAN AI 0017635195095	Sheriff Law Enforcement	Training and Conference	523.10	08/13/2015
BANK OF AMERICA	07/08/2015	DELTA AIR 0067635195156	Sheriff Law Enforcement	Training and Conference	705.20	08/13/2015
BANK OF AMERICA	07/23/2015	QUALITY INN AND SUITES	Sheriff Law Enforcement	Training and Conference	136.50	08/13/2015

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BANK OF AMERICA	06/29/2015	DELTA AIR 0067630535671	Sheriff Law Enforcement	Training and Conference	-490.20	08/13/2015
BANK OF AMERICA	07/10/2015	AGENT FEE 8900655570144	Sheriff Law Enforcement	Training and Conference	-30.00	08/13/2015
BANK OF AMERICA	07/08/2015	CALEA INC.	Sheriff Law Enforcement	Training and Conference	1,260.00	08/13/2015
BANK OF AMERICA	07/10/2015	PARENTS OF MURDERED CHILD	Sheriff Law Enforcement	Training and Conference	240.00	08/13/2015
BANK OF AMERICA	07/16/2015	FURMAN UNIVERSITY -TIMMO	Sheriff Law Enforcement	Training and Conference	3,000.00	08/13/2015
BANK OF AMERICA	07/22/2015	QGV NATIONAL INFORMTION O	Sheriff Law Enforcement	Training and Conference	723.00	08/13/2015
BANK OF AMERICA	07/17/2015	PAYPAL OXYGENFOREN	Sheriff Law Enforcement	Training and Conference	885.00	08/13/2015
BANK OF AMERICA	07/13/2015	INTERNATIONAL DIVING R	Sheriff Law Enforcement	Training and Conference	350.00	08/13/2015
BANK OF AMERICA	07/27/2015	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Training and Conference	312.35	08/13/2015
BANK OF AMERICA	07/27/2015	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	653.40	08/13/2015
BANK OF AMERICA	07/10/2015	USAIRWAYS 0377635195124	Sheriff Detention Center	Training and Conference	332.20	08/13/2015
BANK OF AMERICA	07/06/2015	NORTH CAROLINA GANG	Sheriff Detention Center	Training and Conference	600.00	08/13/2015
BANK OF AMERICA	07/13/2015	SC CHAPTER NATIONAL SAFET	Sheriff Detention Center	Training and Conference	415.00	08/13/2015
BANK OF AMERICA	07/09/2015	AMERICAN CORRECTIONAL ASS	Sheriff Detention Center	Training and Conference	275.00	08/13/2015
BANK OF AMERICA	07/09/2015	AMERICAN CORRECTIONAL ASS	Sheriff Detention Center	Training and Conference	275.00	08/13/2015
BANK OF AMERICA	07/09/2015	AMERICAN CORRECTIONAL ASS	Sheriff Detention Center	Training and Conference	275.00	08/13/2015
BANK OF AMERICA	07/10/2015	"STK SHUTTERSTOCK, INC."	Economic Development	Marketing/Promotions	169.00	08/13/2015
BANK OF AMERICA	07/09/2015	NC MILITARY BUSINESS CENT	Economic Development	Training and Conference	150.00	08/13/2015
BANK OF AMERICA	07/22/2015	MS ROSE'S LLC	Economic Development	Training and Conference	146.16	08/13/2015
BANK OF AMERICA	07/09/2015	NC MILITARY BUSINESS CENT	Economic Development	Training and Conference	1,500.00	08/13/2015
BANK OF AMERICA	07/07/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	-464.31	08/13/2015
BANK OF AMERICA	07/24/2015	HANCKEL MARINE	Fleet Management	Rep Maint Con Vehicles	1,146.26	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	464.64	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	458.13	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	458.97	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	439.21	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	477.36	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	464.31	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	557.87	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	464.64	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	532.45	08/13/2015
BANK OF AMERICA	06/29/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	1,435.37	08/13/2015
BANK OF AMERICA	06/29/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	06/29/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	06/29/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	06/29/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	07/24/2015	WW WILLIAMS COMPANY	Fleet Management	Rep Maint Con Vehicles	825.00	08/13/2015
BANK OF AMERICA	07/09/2015	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	316.25	08/13/2015
BANK OF AMERICA	06/30/2015	WW WILLIAMS COMPANY	Fleet Management	Rep Maint Con Vehicles	3,746.59	08/13/2015
BANK OF AMERICA	07/01/2015	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	998.95	08/13/2015
BANK OF AMERICA	07/01/2015	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	786.97	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/22/2015	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	996.30	08/13/2015
BANK OF AMERICA	07/09/2015	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	3,233.75	08/13/2015
BANK OF AMERICA	07/03/2015	NAPA AUTO 0031503	Fleet Management	Rep Maint Con Vehicles	2,060.42	08/13/2015
BANK OF AMERICA	07/13/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	400.00	08/13/2015
BANK OF AMERICA	07/17/2015	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	722.75	08/13/2015
BANK OF AMERICA	07/20/2015	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	2,802.75	08/13/2015
BANK OF AMERICA	07/20/2015	HYDRAULIC	Fleet Management	Rep Maint Con Vehicles	203.50	08/13/2015
BANK OF AMERICA	07/20/2015	HYDRAULIC	Fleet Management	Rep Maint Con Vehicles	759.50	08/13/2015
BANK OF AMERICA	07/20/2015	TRIPLE T SUMMERVILLE	Fleet Management	Rep Maint Con Vehicles	681.51	08/13/2015
BANK OF AMERICA	07/22/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	-841.48	08/13/2015
BANK OF AMERICA	07/16/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	07/16/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	07/16/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	07/16/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	08/13/2015
BANK OF AMERICA	07/16/2015	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	426.09	08/13/2015
BANK OF AMERICA	07/01/2015	AMICK EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	716.71	08/13/2015
BANK OF AMERICA	07/09/2015	WW WILLIAMS	Fleet Management	Rep Maint Con Vehicles	885.81	08/13/2015
BANK OF AMERICA	07/02/2015	OSHKOSH CORP MCNEILUS CO	Fleet Management	Rep Maint Con Vehicles	2,338.73	08/13/2015
BANK OF AMERICA	06/30/2015	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,705.68	08/13/2015
BANK OF AMERICA	07/13/2015	BOBCAT OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	2,699.13	08/13/2015
BANK OF AMERICA	07/20/2015	MAY HEAVY EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	1,226.57	08/13/2015
BANK OF AMERICA	07/21/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	841.48	08/13/2015
BANK OF AMERICA	07/21/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	327.66	08/13/2015
BANK OF AMERICA	07/16/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	841.48	08/13/2015
BANK OF AMERICA	07/16/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	406.36	08/13/2015
BANK OF AMERICA	07/16/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	1,748.45	08/13/2015
BANK OF AMERICA	07/16/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	254.76	08/13/2015
BANK OF AMERICA	07/16/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	1,868.03	08/13/2015
BANK OF AMERICA	07/22/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	191.05	08/13/2015
BANK OF AMERICA	07/22/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	559.37	08/13/2015
BANK OF AMERICA	07/22/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	465.77	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	793.89	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	1,341.80	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	263.77	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	180.00	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	255.00	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	673.00	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	721.69	08/13/2015
BANK OF AMERICA	07/15/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	1,055.03	08/13/2015
BANK OF AMERICA	07/20/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	260.00	08/13/2015
BANK OF AMERICA	07/20/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	898.20	08/13/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/20/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	2,303.96	08/13/2015
BANK OF AMERICA	07/20/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	2,921.96	08/13/2015
BANK OF AMERICA	07/17/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	1,332.94	08/13/2015
BANK OF AMERICA	07/17/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	2,303.96	08/13/2015
BANK OF AMERICA	07/02/2015	SOSMETAL PRODUCTS INC	Fleet Management	Rep Maint Con Vehicles	-309.09	08/13/2015
BANK OF AMERICA	07/15/2015	GRADYS UPHOLSTERY INC	Fleet Management	Rep Maint Con Vehicles	287.78	08/13/2015
BANK OF AMERICA	07/02/2015	SOL SNAP-ON INDUSTRIAL	Fleet Management	Rep Maint Con Vehicles	1,297.52	08/13/2015
BANK OF AMERICA	07/16/2015	CAROLINA BG	Fleet Management	Rep Maint Con Vehicles	103.02	08/13/2015
BANK OF AMERICA	07/27/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	458.15	08/13/2015
BANK OF AMERICA	07/24/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	549.05	08/13/2015
BANK OF AMERICA	07/22/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	735.78	08/13/2015
BANK OF AMERICA	07/22/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,830.58	08/13/2015
BANK OF AMERICA	07/22/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	622.24	08/13/2015
BANK OF AMERICA	07/13/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,239.34	08/13/2015
BANK OF AMERICA	07/13/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,466.20	08/13/2015
BANK OF AMERICA	07/13/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	2,265.78	08/13/2015
BANK OF AMERICA	07/22/2015	LOW COUNTRY 4 X 4	Fleet Management	Rep Maint Con Vehicles	400.70	08/13/2015
BANK OF AMERICA	07/07/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	3,085.00	08/13/2015
BANK OF AMERICA	07/07/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	550.00	08/13/2015
BANK OF AMERICA	07/01/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	500.00	08/13/2015
BANK OF AMERICA	07/23/2015	WEIGHT WATCHER EAS	Current Employee Benefits	Weight Watchers	1,764.00	08/13/2015
BANK OF AMERICA	06/30/2015	DELTA AIR 0062194936000	E911 Wireless	Training and Conference	-82.00	08/13/2015
BANK OF AMERICA	06/30/2015	DELTA AIR 0062194936000	E911 Wireless	Training and Conference	-566.20	08/13/2015
BANK OF AMERICA	07/10/2015	CP HOTELS	E911 Wireless	Training and Conference	1,301.28	08/13/2015
BANK OF AMERICA	07/06/2015	CP HOTELS	E911 Wireless	Training and Conference	162.00	08/13/2015
BANK OF AMERICA	07/21/2015	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	5,955.57	08/13/2015
BANK OF AMERICA	07/09/2015	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	24,995.35	08/13/2015
BANK OF AMERICA	07/27/2015	HEADSET EXPERTS	E911 Wireless	Noncap Communications Equip	163.18	08/13/2015
BANK OF AMERICA	07/09/2015	LAS VEGAS SUPERSHUTTLE	Parking Garages	Training and Conference	-23.60	08/13/2015
BANK OF AMERICA	07/02/2015	THERMO KING OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	472.42	08/13/2015
BANK OF AMERICA	07/22/2015	PALMETTO TINT SHOP	Fleet Management	Rep Maint Con Vehicles	214.00	08/13/2015
BANK OF AMERICA	07/08/2015	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	201.74	08/13/2015
BANK OF AMERICA	07/27/2015	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	1,480.40	08/13/2015
BANK OF AMERICA	07/07/2015	WW GRAINGER	Fleet Management	Rep Maint Con Vehicles	-11.79	08/13/2015
BANK OF AMERICA	07/10/2015	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	875.00	08/13/2015
BANK OF AMERICA	07/08/2015	SC CHAPTER NATIONAL SAFET	Safety/Workers Compensation	Training and Conference	334.75	08/13/2015
BANK OF AMERICA	07/09/2015	COURTYARD BY MARRIOTT-MYR	Safety/Workers Compensation	Training and Conference	532.00	08/13/2015
BANK OF AMERICA	07/20/2015	HILTON GARDEN INN	Safety/Workers Compensation	Training and Conference	112.86	08/13/2015
BANK OF AMERICA	07/06/2015	LA QUINTA INNS 0190	CDBG Admin 15	Training and Conference	328.11	08/13/2015
BANK OF AMERICA	07/02/2015	QGV NATIONAL INFORMTION O	EPD LEMPG FY16	Training and Conference	1,236.00	08/13/2015
BANK OF AMERICA	07/24/2015	AUTOZONE 4973	Awendaw Fire Department	Rep Maint Con Vehicles	112.71	08/13/2015

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BANK OF AMERICA	07/20/2015	TRACTOR SUPPLY CO #1564	Awendaw Fire Department	Rep Maint Con Vehicles	-24.93	08/13/2015
BANK OF AMERICA	07/03/2015	SPARTAN FIRE EMERGENCY	Awendaw Fire Department	Rep Maint Con Vehicles	699.24	08/13/2015
BANK OF AMERICA	07/02/2015	RHINEHART FIRE SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	628.22	08/13/2015
BANK OF AMERICA	07/02/2015	SQ TRA-FX PUBLIC SAFETY	Awendaw Fire Department	Rep Maint Con Vehicles	4,566.91	08/13/2015
BANK OF AMERICA	07/22/2015	GERALD'S TIRES #4	Awendaw Fire Department	Rep Maint Con Vehicles	545.89	08/13/2015
BANK OF AMERICA	07/02/2015	HOME TELECOM	Public Defender Berkeley	Telephone Direct	535.11	08/13/2015
BANK OF AMERICA	07/06/2015	NATIONAL CRIMINAL DFNS	Public Defender Berkeley	Training and Conference	2,250.00	08/13/2015
BANK OF AMERICA	07/10/2015	JETBLUE 2792134255254	Trans Sales Tax - Roads	Training and Conference	215.20	08/13/2015
BANK OF AMERICA	07/08/2015	"DRIGGERS SMALL ENGINE, IN"	Sheriff Detention Center	Grounds Maint Supplies	-132.82	08/13/2015
BANK OF AMERICA	07/03/2015	"DRIGGERS SMALL ENGINE, IN"	Sheriff Detention Center	Grounds Maint Supplies	647.89	08/13/2015
BANK OF AMERICA	07/21/2015	CHARM-TEX	Sheriff Detention Center	Repair and Maint Supplies	359.60	08/13/2015
BANK OF AMERICA	07/17/2015	LOWES #00655	Facilities Management	Small Tools	138.11	08/13/2015
BANK OF AMERICA	06/29/2015	CARAHSOFT TECHNOLOGY CORP	Technology Services	Maint Contract Software	14,745.48	08/13/2015
BANK OF AMERICA	07/10/2015	WWW.PAESSLER.COM	Technology Services	Maint Contract Software	340.00	08/13/2015
BANK OF AMERICA	07/20/2015	EMS MANAGEMENT	Technology Services	Maint Contract Software	1,056.00	08/13/2015
BANK OF AMERICA	07/01/2015	EMS MANAGEMENT	Technology Services	Maint Contract Software	1,056.00	08/13/2015
BANK OF AMERICA	07/10/2015	RADWARE	Technology Services	Maint Contract Software	872.04	08/13/2015
BANK OF AMERICA	07/07/2015	MACKINNEY SYSTEMS INC	Technology Services	Maint Contract Software	530.00	08/13/2015
BANK OF AMERICA	07/27/2015	WEST MARINE 1264	Auditor	Repair and Maint Supplies	112.81	08/13/2015
BANK OF AMERICA	07/07/2015	ELECTRONIC DATA SOLUTIO	Technology Services	Maint Contract Software	4,316.64	08/13/2015
BANK OF AMERICA	07/23/2015	VALLEY PROTEINS INC	Sheriff Detention Center	Repair and Maint Supplies	300.00	08/13/2015
BANK OF AMERICA	07/23/2015	IANYWHERE BD	Technology Services	Maint Contract Software	232.00	08/13/2015
BANK OF AMERICA	07/03/2015	PARACHAT GROUP	Technology Services	Maint Contract Software	389.97	08/13/2015
BANK OF AMERICA	07/16/2015	LOWES #00358	ConsolidatedDispatchOperations	Repair and Maint Supplies	151.16	08/13/2015
BANK OF AMERICA	07/02/2015	REALTOR ASSOCIATION/MLS	Assessors Office	Contracted Services	22,680.00	08/13/2015
BANK OF AMERICA	07/27/2015	WM SUPERCENTER #3367	Emergency Medical Services	Other Operating Supplies	168.39	08/13/2015
BANK OF AMERICA	07/14/2015	HDS POWER SOLUTIONS #5H	Emergency Medical Services	Other Operating Supplies	443.90	08/13/2015
BANK OF AMERICA	07/10/2015	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Small Tools	111.03	08/13/2015
BANK OF AMERICA	07/23/2015	SELLARS HARDWARE	PW Asset Management	Small Tools	1,133.61	08/13/2015
BANK OF AMERICA	07/16/2015	DILLON SUPPLY COMPANY	PW Asset Management	Other Operating Supplies	128.96	08/13/2015
BANK OF AMERICA	07/10/2015	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Other Operating Supplies	259.06	08/13/2015
BANK OF AMERICA	07/13/2015	IN POSSUMS LANDSCAPE&PES	Pub Wrks Field Operations	Grounds Maint Supplies	435.07	08/13/2015
BANK OF AMERICA	07/07/2015	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Small Tools	300.47	08/13/2015
BANK OF AMERICA	07/13/2015	DUNCAN PARNELL N CHARLE	Pub Wrks Field Operations	Other Operating Supplies	174.96	08/13/2015
BANK OF AMERICA	07/14/2015	LOWES #00655	Facilities Management	Small Tools	102.86	08/13/2015
BANK OF AMERICA	07/13/2015	LOWES #00655	PW Mosquito Control	Repair and Maint Supplies	187.12	08/13/2015
BANK OF AMERICA	07/23/2015	DULTMEIER SALES LLC	PW Mosquito Control	Repair and Maint Supplies	120.84	08/13/2015
BANK OF AMERICA	07/14/2015	LOWES #00655	PW Mosquito Control	Repair and Maint Supplies	243.66	08/13/2015
BANK OF AMERICA	07/23/2015	WEST MARINE #134	PW Mosquito Control	Other Operating Supplies	347.18	08/13/2015
BANK OF AMERICA	07/06/2015	NORTHERN TOOL EQUIP	PW Mosquito Control	Other Operating Supplies	184.43	08/13/2015
BANK OF AMERICA	07/21/2015	OLD DOMINION FREIGHTLINE	PW Mosquito Control	Other Operating Supplies	529.27	08/13/2015

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BANK OF AMERICA	07/03/2015	BUILD-CHARGE.COM	Health Dept	Repair and Maint Supplies	393.82	08/13/2015
BANK OF AMERICA	07/14/2015	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	-20.48	08/13/2015
BANK OF AMERICA	07/20/2015	ADVANCED WINDOW FASHIO	ConsolidatedDispatchOperations	Noncapital FF&E	697.60	08/13/2015
BANK OF AMERICA	07/09/2015	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	375.00	08/13/2015
BANK OF AMERICA	07/16/2015	AMAZON MKTPLACE PMTS	ConsolidatedDispatchOperations	Preemployment Screening	231.70	08/13/2015
BANK OF AMERICA	07/01/2015	CHICK-FIL-A #1882	ConsolidatedDispatchOperations	Meeting Expenses	361.93	08/13/2015
BANK OF AMERICA	07/01/2015	CHICK-FIL-A #1882	ConsolidatedDispatchOperations	Meeting Expenses	260.53	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	Community Services	Office Expenses	108.76	08/13/2015
BANK OF AMERICA	07/15/2015	BAUDVILLE INC.	Magistrate Ct Administration	Office Expenses	141.89	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	252.69	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	137.87	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	295.60	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	233.43	08/13/2015
BANK OF AMERICA	07/15/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	202.06	08/13/2015
BANK OF AMERICA	07/24/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	995.98	08/13/2015
BANK OF AMERICA	07/24/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	242.87	08/13/2015
BANK OF AMERICA	07/15/2015	HJ COLLEGIATE APPAREL	Magistrate Ct Administration	Office Expenses	505.58	08/13/2015
BANK OF AMERICA	07/24/2015	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	28,784.70	08/13/2015
BANK OF AMERICA	06/29/2015	CDW GOVERNMENT	Technology Services	CO IT Purchase	550.10	08/13/2015
BANK OF AMERICA	07/08/2015	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	161.61	08/13/2015
BANK OF AMERICA	07/27/2015	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	112.12	08/13/2015
BANK OF AMERICA	07/24/2015	SPK SPOKEO18006994264	Facilities Management	Office Expenses	-0.95	08/13/2015
BANK OF AMERICA	07/24/2015	SPK SPOKEO18006994264	Facilities Management	Office Expenses	-4.95	08/13/2015
BANK OF AMERICA	07/24/2015	SPK SPOKEO18006994264	Facilities Management	Office Expenses	-4.95	08/13/2015
BANK OF AMERICA	07/09/2015	SEVILLE CLASSICS INC.	Facilities Management	Custodial Supplies PSB	129.98	08/13/2015
BANK OF AMERICA	07/27/2015	GLOBE CHEMICAL CO. INC	Facilities Management	Custodial Supplies PSB	784.15	08/13/2015
BANK OF AMERICA	07/13/2015	THE WEBSTRAURANT STORE	Facilities Management	Custodial Supplies PSB	170.24	08/13/2015
BANK OF AMERICA	07/20/2015	PRO CHEM INC	Facilities Management	Custodial Supplies PSB	171.22	08/13/2015
BANK OF AMERICA	07/23/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	1,608.78	08/13/2015
BANK OF AMERICA	07/22/2015	IN QUATRIUS LLC	Facilities Management	Custodial Supplies PSB	1,029.50	08/13/2015
BANK OF AMERICA	07/17/2015	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry - Judicial Complex	2,856.00	08/13/2015
BANK OF AMERICA	07/21/2015	COOK AND BOARDMAN	Facilities Management	Carpentry - Judicial Complex	113.93	08/13/2015
BANK OF AMERICA	07/14/2015	PORT CITY SUPPLY	Facilities Management	Plumbing - Judicial Complex	269.70	08/13/2015
BANK OF AMERICA	07/14/2015	PORT CITY SUPPLY	Facilities Management	Plumbing - Judicial Complex	725.87	08/13/2015
BANK OF AMERICA	07/27/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Judicial Complex	714.22	08/13/2015
BANK OF AMERICA	07/27/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Judicial Complex	416.64	08/13/2015
BANK OF AMERICA	07/08/2015	LOWES #00661	Facilities Management	Plumbing - Judicial Complex	106.22	08/13/2015
BANK OF AMERICA	07/22/2015	AWAY CHEMICAL CORP	Facilities Management	HVAC - Judicial Complex	447.14	08/13/2015
BANK OF AMERICA	07/14/2015	JOHNSON CONTROLS SS	Facilities Management	HVAC - Judicial Complex	251.40	08/13/2015
BANK OF AMERICA	07/09/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	130.21	08/13/2015
BANK OF AMERICA	07/17/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	2,517.15	08/13/2015

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BANK OF AMERICA	07/27/2015	ZORO TOOLS INC	Facilities Management	Plumbing - Detention Center	146.80	08/13/2015
BANK OF AMERICA	07/07/2015	CULLUM SERVICES INC	Facilities Management	HVAC - Detention Center	1,016.55	08/13/2015
BANK OF AMERICA	07/17/2015	CULLUM SERVICES INC	Facilities Management	HVAC - Detention Center	3,488.32	08/13/2015
BANK OF AMERICA	07/17/2015	CULLUM SERVICES INC	Facilities Management	HVAC - Detention Center	1,614.89	08/13/2015
BANK OF AMERICA	07/02/2015	NOR NORTHERN TOOL	Facilities Management	HVAC - Detention Center	2,479.22	08/13/2015
BANK OF AMERICA	07/22/2015	EASTERN INDUSTRIAL SUPPLI	Facilities Management	Plumbing-911	214.60	08/13/2015
BANK OF AMERICA	07/17/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Other Operating-Bridge View	588.72	08/13/2015
BANK OF AMERICA	07/23/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial-Bridge View	297.94	08/13/2015
BANK OF AMERICA	07/09/2015	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	255.82	08/13/2015
BANK OF AMERICA	07/13/2015	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	127.90	08/13/2015
BANK OF AMERICA	07/16/2015	NATURE'S CALLING I	Facilities Management	Leases Machinery and Equipment	720.00	08/13/2015
BANK OF AMERICA	07/02/2015	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	718.80	08/13/2015
BANK OF AMERICA	07/08/2015	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	4,812.40	08/13/2015
BANK OF AMERICA	07/09/2015	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	358.20	08/13/2015
BANK OF AMERICA	07/03/2015	ATLANTIC INC	Facilities Management	Maint Cont Bldgs and Grnds	750.00	08/13/2015
BANK OF AMERICA	07/10/2015	DODSON PEST N CHARLESTON	Facilities Management	Maint Cont Bldgs and Grnds	750.00	08/13/2015
BANK OF AMERICA	07/03/2015	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	1,575.00	08/13/2015
BANK OF AMERICA	07/17/2015	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	660.00	08/13/2015
BANK OF AMERICA	07/27/2015	BLACK PEST PREVENTION INC	Facilities Management	Maint Cont Bldgs and Grnds	225.00	08/13/2015
BANK OF AMERICA	07/24/2015	"SQ C-MAC PEST CONTROL, L"	Facilities Management	Maint Cont Bldgs and Grnds	170.00	08/13/2015
BANK OF AMERICA	07/16/2015	COOK AND BOARDMAN	Facilities Multi-Year	Carpentry Supplies - Projects	418.81	08/13/2015
BANK OF AMERICA	07/01/2015	DLT SOLUTIONS 703-773-	Facilities Multi-Year	Carpentry Supplies - Projects	3,899.04	08/13/2015
BANK OF AMERICA	07/23/2015	WILLIAMS CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	3,768.50	08/13/2015
BANK OF AMERICA	06/29/2015	LOWES #00655	Facilities Multi-Year	Carpentry Supplies - Projects	128.25	08/13/2015
BANK OF AMERICA	07/20/2015	NOR NORTHERN TOOL	Law Enforcement Center 09GOB	Office Expenses	390.58	08/13/2015
BANK OF AMERICA	07/21/2015	ICEMACHINESDIRECT.COM	Law Enforcement Center 09GOB	Food and Related Supplies	4,939.00	08/13/2015
BANK OF AMERICA	07/27/2015	A MORGAN GLASS	Law Enforcement Center 09GOB	Noncapital FF&E	2,978.50	08/13/2015
BANK OF AMERICA	07/24/2015	SYX TIGERDIRECT.COM	Law Enforcement Center 09GOB	Noncapital FF&E	146.48	08/13/2015
BANK OF AMERICA	07/09/2015	OFFICE DEPOT #3357	EM Landfill Operations	Office Expenses	162.74	08/13/2015
BANK OF AMERICA	07/21/2015	DIAMOND SPRINGS WATER	EM Landfill Operations	Leases Machinery and Equipment	125.21	08/13/2015
BANK OF AMERICA	07/06/2015	OFFICE DEPOT #3357	EM Containerization	Office Expenses	317.73	08/13/2015
BANK OF AMERICA	07/15/2015	EAGLE CARPORTS INC	EM Containerization	Noncapital FF&E	701.69	08/13/2015
BANK OF AMERICA	07/27/2015	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	326.24	08/13/2015
BANK OF AMERICA	06/29/2015	FORMS AND SUPPLY - AOPD	DAODAS Administration	Noncapital FF&E	2,446.17	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	590.13	08/13/2015
BANK OF AMERICA	07/06/2015	OFFICE DEPOT #1214	DAODAS Opioid Treatment	Office Expenses	413.04	08/13/2015
BANK OF AMERICA	07/02/2015	C&C CONTAINERS	DAODAS Opioid Treatment	Drugs and Medical Supplies	2,397.50	08/13/2015
BANK OF AMERICA	07/17/2015	SMITH & JONES JANITORI	DAODAS Opioid Treatment	Drugs and Medical Supplies	371.99	08/13/2015
BANK OF AMERICA	07/14/2015	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	221.00	08/13/2015
BANK OF AMERICA	07/21/2015	WM SUPERCENTER #2348	DAODAS Support Services	Office Expenses	117.45	08/13/2015
BANK OF AMERICA	07/17/2015	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	465.25	08/13/2015

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BANK OF AMERICA	07/16/2015	PAYPAL EBAY MARKTPLC USD	DAODAS Support Services	Drugs and Medical Supplies	108.35	08/13/2015
BANK OF AMERICA	07/09/2015	AMAZON MKTPLACE PMTS	DAODAS Support Services	Drugs and Medical Supplies	145.87	08/13/2015
BANK OF AMERICA	07/16/2015	IN COASTAL BIOMED	DAODAS Support Services	Drugs and Medical Supplies	282.10	08/13/2015
BANK OF AMERICA	07/22/2015	SEARS.COM 9300	DAODAS Support Services	Noncapital FF&E	875.56	08/13/2015
BANK OF AMERICA	07/22/2015	SEARS.COM 9300	DAODAS Support Services	Noncapital FF&E	-10.80	08/13/2015
BANK OF AMERICA	07/22/2015	SEARS.COM 9300	DAODAS Support Services	Noncapital FF&E	-13.50	08/13/2015
BANK OF AMERICA	07/02/2015	WM SUPERCENTER #2928	DAODAS Therapeutic Child Care	Food and Related Supplies	158.21	08/13/2015
BANK OF AMERICA	07/13/2015	STAPLES 00117127	Revenue Collections	Office Expenses	122.02	08/13/2015
BANK OF AMERICA	07/15/2015	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	155.37	08/13/2015
BANK OF AMERICA	07/23/2015	STAPLES 00115832	Parking Garages	Office Expenses	118.31	08/13/2015
BANK OF AMERICA	06/29/2015	OFFICE DEPOT #1214	Parking Garages	Office Expenses	445.84	08/13/2015
BANK OF AMERICA	07/16/2015	THE POST AND COURIER CIRC	Parking Garages	Office Expenses	243.00	08/13/2015
BANK OF AMERICA	07/10/2015	SIMPLEXGRINNELL	Parking Garages	Alarm System Services	493.51	08/13/2015
BANK OF AMERICA	07/22/2015	FORMS AND SUPPLY - AOPD	Radio Communications Ent Fd	Office Expenses	196.33	08/13/2015
BANK OF AMERICA	07/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	800 MHz Accessories	425.32	08/13/2015
BANK OF AMERICA	07/10/2015	ACCESS WIRELESS DATA SOLU	Radio Communications Ent Fd	800 MHz Accessories	718.57	08/13/2015
BANK OF AMERICA	07/17/2015	TESSCO TECHNOLOGIES	Radio Communications Ent Fd	800 MHz Accessories	272.16	08/13/2015
BANK OF AMERICA	07/24/2015	PLANET HEADSET INC	Radio Communications Ent Fd	800 MHz Accessories	153.96	08/13/2015
BANK OF AMERICA	07/10/2015	LOWES #00497	Radio Communications Ent Fd	800 MHz Accessories	689.65	08/13/2015
BANK OF AMERICA	07/27/2015	NORTHERN TOOL EQUIP	Radio Communications Ent Fd	800 MHz Accessories	693.72	08/13/2015
BANK OF AMERICA	07/10/2015	EASY TO GET WIRELESS	Radio Communications Ent Fd	800 MHz Accessories	739.00	08/13/2015
BANK OF AMERICA	07/16/2015	NOMAD GLOBAL COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	572.00	08/13/2015
BANK OF AMERICA	07/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	800.00	08/13/2015
BANK OF AMERICA	07/22/2015	COMCAST OF CHARLESTON	Radio Communications Ent Fd	Special Communications Service	108.95	08/13/2015
BANK OF AMERICA	07/13/2015	ALLSTATE TOWER INC	Radio Communications Ent Fd	Special Communications Service	1,999.99	08/13/2015
BANK OF AMERICA	07/15/2015	FORMS AND SUPPLY - AOPD	Central Parts Warehouse	Office Expenses	100.56	08/13/2015
BANK OF AMERICA	07/15/2015	FORMS AND SUPPLY - AOPD	Fleet Management	Office Expenses	428.55	08/13/2015
BANK OF AMERICA	07/06/2015	SC.GOV	Fleet Management	Vehicle Fuel	2,001.00	08/13/2015
BANK OF AMERICA	07/06/2015	SC.GOV	Fleet Management	Vehicle Fuel	2,001.00	08/13/2015
BANK OF AMERICA	07/06/2015	SC.GOV	Fleet Management	Vehicle Fuel	1,001.00	08/13/2015
BANK OF AMERICA	07/01/2015	DONOVAN MARINE	Fleet Management	Vehicle Fuel	1,770.00	08/13/2015
BANK OF AMERICA	07/15/2015	JONES AND FRANK	Fleet Management	Vehicle Fuel	554.32	08/13/2015
BANK OF AMERICA	07/17/2015	NOR NORTHERN TOOL	Fleet Management	Noncapital FF&E	7,592.65	08/13/2015
BANK OF AMERICA	07/21/2015	NOR NORTHERN TOOL	Fleet Management	Noncapital FF&E	632.72	08/13/2015
BANK OF AMERICA	06/29/2015	NAPA AUTO 0031503	Fleet Management	Noncapital FF&E	4,505.46	08/13/2015
BANK OF AMERICA	06/29/2015	AUTOMOTIVE RESOURCES	Fleet Management	Noncapital FF&E	3,969.44	08/13/2015
BANK OF AMERICA	06/29/2015	AUTOMOTIVE RESOURCES	Fleet Management	Noncapital FF&E	3,969.44	08/13/2015
BANK OF AMERICA	06/29/2015	OMEGA ENGINEERING	Fleet Management	Noncapital FF&E	3,100.00	08/13/2015
BANK OF AMERICA	06/29/2015	NATIONALTOOLWAREHOU	Fleet Management	Noncapital FF&E	3,935.99	08/13/2015
BANK OF AMERICA	07/20/2015	METRO ELECTRIC COMPANY	Fleet Management	Maint Cont Bldgs and Grnds	1,619.00	08/13/2015
BANK OF AMERICA	06/29/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	288.00	08/13/2015

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BANK OF AMERICA	06/29/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	161.77	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	323.55	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	107.85	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	347.63	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	405.57	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	231.76	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	347.63	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,448.48	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,448.48	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	173.82	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	579.39	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	08/13/2015
BANK OF AMERICA	07/09/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	288.36	08/13/2015
BANK OF AMERICA	07/13/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	08/13/2015
BANK OF AMERICA	07/02/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	-100.58	08/13/2015
BANK OF AMERICA	07/15/2015	SAS SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	184.45	08/13/2015
BANK OF AMERICA	07/20/2015	SAS SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	156.24	08/13/2015
BANK OF AMERICA	07/14/2015	BETTYMILLSC	Safety/Workers Compensation	Drugs and Medical Supplies	2,130.00	08/13/2015
BANK OF AMERICA	07/10/2015	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	3,353.67	08/13/2015
BANK OF AMERICA	07/13/2015	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	1,446.90	08/13/2015
BANK OF AMERICA	07/27/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	448.66	08/13/2015
BANK OF AMERICA	07/13/2015	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	161.67	08/13/2015
BANK OF AMERICA	07/20/2015	COMCAST OF CHARLESTON	Telecommunications	Pagers Direct	103.95	08/13/2015
BANK OF AMERICA	07/20/2015	COMCAST OF CHARLESTON	Telecommunications	Pagers Direct	108.95	08/13/2015
BANK OF AMERICA	07/22/2015	THE POST AND COURIER	CDBG Admin 15	Advertising	628.00	08/13/2015
BANK OF AMERICA	07/03/2015	SOUTHPOINT PRINTING PR	Public Defender Charleston	Office Expenses	707.42	08/13/2015
BANK OF AMERICA	06/30/2015	LABELVALUE.COM	Public Defender Charleston	Office Expenses	240.00	08/13/2015
BANK OF AMERICA	07/03/2015	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	305.55	08/13/2015
BANK OF AMERICA	07/17/2015	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	312.13	08/13/2015
BANK OF AMERICA	07/20/2015	WAL-MART #4384	Public Defender Charleston	Office Expenses	-28.20	08/13/2015
BANK OF AMERICA	07/07/2015	WAL-MART #1146	Public Defender Berkeley	Office Expenses	114.41	08/13/2015
BANK OF AMERICA	07/06/2015	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	384.70	08/13/2015

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BANK OF AMERICA	07/06/2015	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	398.10	08/13/2015
BANK OF AMERICA	07/16/2015	LE BLEU CENTRAL DISTRIBU	Public Defender Berkeley	Office Expenses	137.52	08/13/2015
BANK OF AMERICA	07/03/2015	STAPLES ACCOUN00687632	Trans Sales Tax - Roads	Office Expenses	162.74	08/13/2015
BANK OF AMERICA	07/10/2015	OFFICE DEPOT #2233	Procurement - MWDBE - TST	Office Expenses	235.09	08/13/2015
BANK OF AMERICA	07/17/2015	OFFICE DEPOT #3357	Procurement - MWDBE - TST	Office Expenses	123.07	08/13/2015
BANK OF AMERICA	07/16/2015	COSTCO.COM ONLINE	Procurement - MWDBE - TST	Office Expenses	466.54	08/13/2015
BANK OF AMERICA	07/22/2015	VULCAN SOUTHEAST	TST Local Paving	Public Works Projects	576.61	08/13/2015
BANK OF AMERICA	07/23/2015	IN POSSUMS LANDSCAPE&PES	TST Local Paving	Public Works Projects	282.06	08/13/2015
BANK OF AMERICA	07/13/2015	IN POSSUMS LANDSCAPE&PES	TD/PW Allocation Projects	Public Works Projects	211.54	08/13/2015
BANK OF AMERICA	07/22/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	1,395.36	08/13/2015
BANK OF AMERICA	07/17/2015	PFG PROFORMA	Family Court IVD	Office Expenses	397.46	08/13/2015
BANK OF AMERICA	07/13/2015	STAPLES 00117127	ED-Minority Business Develop	Office Expenses	-29.27	08/13/2015
BANK OF AMERICA	07/24/2015	CHARLESTON METRO CHAMB	ED-Minority Business Develop	Meeting Expenses	150.00	08/13/2015
BANK OF AMERICA	07/17/2015	FORMS AND SUPPLY - AOPD	Economic Development	Office Expenses	171.40	08/13/2015
BANK OF AMERICA	07/17/2015	FORMS AND SUPPLY - AOPD	Economic Development	Office Expenses	171.40	08/13/2015
BANK OF AMERICA	07/24/2015	HONEYBAKED HAM #0903	Economic Development	Meeting Expenses	373.60	08/13/2015
BANK OF AMERICA	07/02/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	134.50	08/13/2015
BANK OF AMERICA	07/02/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,833.90	08/13/2015
BANK OF AMERICA	07/02/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	208.28	08/13/2015
BANK OF AMERICA	07/03/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,500.16	08/13/2015
BANK OF AMERICA	07/15/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	2,832.94	08/13/2015
BANK OF AMERICA	07/16/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	367.46	08/13/2015
BANK OF AMERICA	07/17/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	2,969.06	08/13/2015
BANK OF AMERICA	07/22/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	124.80	08/13/2015
BANK OF AMERICA	07/22/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	381.32	08/13/2015
BANK OF AMERICA	07/22/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	159.46	08/13/2015
BANK OF AMERICA	07/24/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	134.50	08/13/2015
BANK OF AMERICA	07/27/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,556.83	08/13/2015
BANK OF AMERICA	07/03/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,874.17	08/13/2015
BANK OF AMERICA	07/08/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	325.50	08/13/2015
BANK OF AMERICA	07/10/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,025.33	08/13/2015
BANK OF AMERICA	07/16/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	4,784.85	08/13/2015
BANK OF AMERICA	07/20/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	117.18	08/13/2015
BANK OF AMERICA	07/24/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,392.43	08/13/2015
BANK OF AMERICA	07/27/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,275.25	08/13/2015
BANK OF AMERICA	07/01/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	715.24	08/13/2015
BANK OF AMERICA	07/01/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	222.24	08/13/2015
BANK OF AMERICA	07/01/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	2,676.65	08/13/2015
BANK OF AMERICA	07/01/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	917.76	08/13/2015
BANK OF AMERICA	07/15/2015	STAPLES DIRECT	Finance	Office Expenses	216.99	08/13/2015
BANK OF AMERICA	06/29/2015	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	123.45	08/13/2015

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BANK OF AMERICA	07/03/2015	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	104.81	08/13/2015
BANK OF AMERICA	07/22/2015	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	425.34	08/13/2015
BANK OF AMERICA	07/20/2015	STAPLES DIRECT	RC-Delinquent Tax	Office Expenses	469.02	08/13/2015
BANK OF AMERICA	07/20/2015	FORMS AND SUPPLY - AOPD	Procurement	Office Expenses	244.67	08/13/2015
BANK OF AMERICA	07/20/2015	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	231.56	08/13/2015
BANK OF AMERICA	07/27/2015	STAPLES 00115832	Assessors Office	Office Expenses	206.12	08/13/2015
BANK OF AMERICA	07/27/2015	STAPLES 00115832	Assessors Office	Office Expenses	151.88	08/13/2015
BANK OF AMERICA	07/01/2015	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	118.48	08/13/2015
BANK OF AMERICA	07/01/2015	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	226.01	08/13/2015
BANK OF AMERICA	07/03/2015	FORMS AND SUPPLY - AOPD	County Administrator	Office Expenses	174.34	08/13/2015
BANK OF AMERICA	07/01/2015	NEXTWAREHOUSE.COM	ConsolidatedDispatchOperations	Office Expenses	2,524.12	08/13/2015
SC ELECTRIC AND GAS CO	08/07/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	18,126.24	08/17/2015
SC ELECTRIC AND GAS CO	08/07/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	-19.20	08/17/2015
SC ELECTRIC AND GAS CO	08/07/2015	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	1,938.53	08/17/2015
BERKELEY ELECTRIC COOP	08/04/2015	TOWER - 3523 KITFORD RD	Radio Communications Ent Fd	Electricity and Gas	748.98	08/17/2015
BERKELEY ELECTRIC COOP	08/07/2015	SHERIFF TRAFFIC SQUAD	Facilities Management	Electricity and Gas	164.85	08/17/2015
BERKELEY ELECTRIC COOP	08/07/2015	TOWER - 1147 SIX MILE RD	Radio Communications Ent Fd	Electricity and Gas	833.09	08/17/2015
BERKELEY ELECTRIC COOP	08/06/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	113.60	08/17/2015
BERKELEY ELECTRIC COOP	08/06/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	229.39	08/17/2015
BERKELEY ELECTRIC COOP	08/10/2015	JOHNS ISLAND TOWER	Radio Communications Ent Fd	Water and Sewer	992.12	08/17/2015
ST JOHNS WATER CO	07/31/2015	CAMP JOHNS ISLAND	Facilities Management	Water and Sewer	127.99	08/17/2015
CHAS WATER SYSTEMS	07/31/2015	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	125.10	08/17/2015
CHAS WATER SYSTEMS	08/07/2015	LEE BUILDING	Facilities Management	Water and Sewer	596.97	08/17/2015
CHAS WATER SYSTEMS	07/31/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	269.98	08/17/2015
CHAS WATER SYSTEMS	08/10/2015	2145 MELBOURNE	Facilities Management	Water and Sewer	171.55	08/17/2015
CHAS WATER SYSTEMS	07/31/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	650.27	08/17/2015
CHAS WATER SYSTEMS	07/27/2015	DETENTION CENTER	Facilities Management	Water and Sewer	23,009.79	08/17/2015
CHAS WATER SYSTEMS	07/31/2015	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,764.95	08/17/2015
MUSC OFFICE PLANNING SPECIAL	08/04/2015	EMS - Courtenay Drive	Facilities Management	Water and Sewer	401.63	08/17/2015
COKER, DAVID W	07/31/2015	REIMBURSEMENT FOR REORDERING C	North Area 1 Magistrate	Office Expenses	196.50	08/19/2015
BUSINESS SYSTEMS OF SC	06/01/2015	service agreements on 7 lektri	Clerk of Court Gen Sessions	Maint Contract Machinery	5,580.00	08/19/2015
BUSINESS SYSTEMS OF SC	06/01/2015	Service agreements on 7 lektri	Family Court IVD	Maint Contract Machinery	4,340.00	08/19/2015
HUGHES MOTORS INC	08/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	245.19	08/19/2015
HUGHES MOTORS INC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	122.59	08/19/2015
HUGHES MOTORS INC	08/03/2012	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	525.74	08/19/2015
PARKS AUTO PARTS	07/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	125.28	08/19/2015
PARKS AUTO PARTS	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	107.46	08/19/2015
PARKS AUTO PARTS	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	112.05	08/19/2015
PARKS AUTO PARTS	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	352.99	08/19/2015
PARKS AUTO PARTS	08/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	176.54	08/19/2015
PARKS AUTO PARTS	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	206.15	08/19/2015

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PARKS AUTO PARTS	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	206.35	08/19/2015
PARKS AUTO PARTS	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.60	08/19/2015
PARKS AUTO PARTS	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	186.71	08/19/2015
PARKS AUTO PARTS	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	179.89	08/19/2015
PARKS AUTO PARTS	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	219.61	08/19/2015
BUMPER TO BUMPER AUTO SUPPL	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	150.01	08/19/2015
BUMPER TO BUMPER AUTO SUPPL	08/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	101.21	08/19/2015
BUMPER TO BUMPER AUTO SUPPL	06/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-151.90	08/19/2015
ALLEN & WEBB	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	356.57	08/19/2015
ALLEN & WEBB	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	868.00	08/19/2015
ALLEN & WEBB	07/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	175.82	08/19/2015
ALLEN & WEBB	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	141.28	08/19/2015
BLANCHARD MACHINERY CO	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	322.52	08/19/2015
BLANCHARD MACHINERY CO	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,511.02	08/19/2015
BLANCHARD MACHINERY CO	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	433.90	08/19/2015
BLANCHARD MACHINERY CO	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-569.74	08/19/2015
BLANCHARD MACHINERY CO	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	569.74	08/19/2015
BLANCHARD MACHINERY CO	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	103.82	08/19/2015
BLANCHARD MACHINERY CO	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	132.95	08/19/2015
MOTOROLA INC	07/31/2015	METRO E EQUIPMENT	Radio Communications Ent Fd	CO Radio Communications Equip	29,225.46	08/19/2015
MOTOROLA INC	07/01/2015	SIX MILE PORT FEE 7/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	SIX MILE PORT FEE 8/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	SIX MILE PORT FEE 9/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	SIX MILE PORT FEE 10/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	SIX MILE PORT FEE 11/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	PARKERS FERRY PORT FEE 8/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/22/2015	TT2592A WHELEN/MOTOROLA SIREN	Radio Communications Ent Fd	800 MHz Accessories	316.29	08/19/2015
MOTOROLA INC	07/01/2015	CHARLESTON BASE PORT LESS BFT	Radio Communications Ent Fd	Special Communications Service	14,014.59	08/19/2015
MOTOROLA INC	07/01/2015	SIX MILE PORT FEE 12/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	CHARLESTON BASE PORT LESS BFT	Radio Communications Ent Fd	Special Communications Service	14,014.59	08/19/2015
MOTOROLA INC	07/01/2015	PARKERS FERRY PORT FEE 7/2015	Radio Communications Ent Fd	Special Communications Service	678.05	08/19/2015
MOTOROLA INC	07/01/2015	CHARLESTON BASE PORT LESS BFT	Radio Communications Ent Fd	Special Communications Service	14,014.59	08/19/2015
MOTOROLA INC	07/01/2015	CHARLESTON BASE PORT LESS BFT	Radio Communications Ent Fd	Special Communications Service	14,014.59	08/19/2015
MOTOROLA INC	07/01/2015	CHARLESTON BASE PORT LESS BFT	Radio Communications Ent Fd	Special Communications Service	14,014.59	08/19/2015
MOTOROLA INC	07/01/2015	CHARLESTON BASE PORT LESS BFT	Radio Communications Ent Fd	Special Communications Service	14,014.59	08/19/2015
MOTOROLA INC	07/01/2015	PARKERS FERRY PORT FEE 9/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	PARKERS FERRY PORT FEE 10/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	PARKERS FERRY PORT FEE 11/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
MOTOROLA INC	07/01/2015	PARKERS FERRY PORT FEE 12/2015	Radio Communications Ent Fd	Special Communications Service	678.13	08/19/2015
COASTAL BURGLAR ALARM CO	07/21/2015	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	08/19/2015
COASTAL BURGLAR ALARM CO	07/21/2015	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	08/19/2015

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COASTAL BURGLAR ALARM CO	07/21/2015	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	08/19/2015
COASTAL BURGLAR ALARM CO	07/21/2015	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	08/19/2015
HM NORTHCUTT CORP	01/20/2015	Well Installation for Annabell	CDBG Rehab 14	Water and Sewer	567.50	08/19/2015
HM NORTHCUTT CORP	02/11/2015	Well Installation for Delores	CDBG Rehab 14	Water and Sewer	597.50	08/19/2015
HM NORTHCUTT CORP	01/20/2015	Well Installation for Maude Si	CDBG Rehab 14	Water and Sewer	567.50	08/19/2015
FRASIER TIRE SERVICE INC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	482.72	08/19/2015
FRASIER TIRE SERVICE INC	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,196.78	08/19/2015
FRASIER TIRE SERVICE INC	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.28	08/19/2015
FRASIER TIRE SERVICE INC	08/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	651.00	08/19/2015
FRASIER TIRE SERVICE INC	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	217.00	08/19/2015
FRASIER TIRE SERVICE INC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	510.73	08/19/2015
LAWMENS SAFETY SUPPLY INC	08/05/2015	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	12,896.31	08/19/2015
LAWMENS SAFETY SUPPLY INC	08/05/2015	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	145.00	08/19/2015
MANSFIELD OIL CO	08/07/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	10,201.08	08/19/2015
MANSFIELD OIL CO	08/13/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	17,565.61	08/19/2015
MANSFIELD OIL CO	08/07/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	4,242.40	08/19/2015
DODSON BROS EXTERMINATING	08/17/2015	Judicial Complex	Facilities Management	Maint Cont Bldgs and Grnds	110.00	08/19/2015
DODSON BROS EXTERMINATING	08/17/2015	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	08/19/2015
DODSON BROS EXTERMINATING	08/17/2015	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/19/2015
WHELEN ENGINEERING CO	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	288.00	08/19/2015
WHELEN ENGINEERING CO	08/03/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	172.80	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	262.83	08/19/2015
WILLIAMS TIRE AND AUTO SVC	06/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	294.51	08/19/2015
WILLIAMS TIRE AND AUTO SVC	06/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	179.68	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	737.58	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	303.80	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	553.19	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	227.85	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	368.79	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	151.90	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,633.36	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,633.36	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	368.79	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	151.90	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	129.32	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	103.51	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.53	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	10,408.84	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	142.89	08/19/2015

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WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	791.94	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	129.84	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	184.40	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	557.53	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	184.40	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,186.26	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,186.26	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	193.87	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	184.40	08/19/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	271.24	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,633.36	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	737.58	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	303.80	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	179.67	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	184.40	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	737.58	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	303.80	08/19/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	184.40	08/19/2015
PRO PAC	08/06/2015	Annual Purchase Order - Admiss	Sheriff Detention Center	Inmate Clothing	922.25	08/19/2015
BANKS CONSTRUCTION CO INC	08/10/2015	JIPSD Utility Relocations to r	Harbor View Rd 11 GOB	Noncapital Construction	51,612.00	08/19/2015
BANKS CONSTRUCTION CO INC	08/10/2015	CWS Utility Relocations to rei	Harbor View Rd 11 GOB	Noncapital Construction	158,198.31	08/19/2015
BANKS CONSTRUCTION CO INC	08/10/2015	Harbor View Road Improvements	Harbor View Rd 11 GOB	Noncapital Construction	537,779.46	08/19/2015
WCBD TV	07/31/2015	MONTHLY TOWER RENTAL FEES	Radio Communications Ent Fd	Leases Miscellaneous Charges	8,684.39	08/19/2015
TRULUCK CONSTRUCTION CO	07/29/2015	I-26 EB at Ashley Phosphate	TST Intersect Improve	Noncapital Construction	31,950.00	08/19/2015
CAVINS BUSINESS PRODUCTS INC	08/12/2015	Renewal maintenance contract #	Technology Services	Maint Contract Software	1,401.75	08/19/2015
CAVINS BUSINESS PRODUCTS INC	06/30/2015	Renewal maintenance contract #	Technology Services	Maint Contract Software	952.87	08/19/2015
CAVINS BUSINESS PRODUCTS INC	06/30/2015	Renewal maintenance contract #	Technology Services	Maint Contract Software	1,100.40	08/19/2015
CAVINS BUSINESS PRODUCTS INC	06/30/2015	Renewal maintenance contract #	Technology Services	Maint Contract Software	13,960.55	08/19/2015
CAVINS BUSINESS PRODUCTS INC	06/30/2015	Renewal maintenance contract #	Technology Services	Maint Contract Software	3,098.55	08/19/2015
CAVINS BUSINESS PRODUCTS INC	08/12/2015	Renewal maintenance contract #	Technology Services	Maint Contract Software	2,493.92	08/19/2015
SERVICEMASTER OF CHAS	08/06/2015	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,250.00	08/19/2015
SERVICEMASTER OF CHAS	08/05/2015	Metro Sheriff Compound	Facilities Management	Maint Cont Bldgs and Grnds	350.00	08/19/2015
SERVICEMASTER OF CHAS	08/07/2015	Lonnie Hamilton PSB - Restroom	Facilities Management	Maint Cont Bldgs and Grnds	1,157.00	08/19/2015
SERVICEMASTER OF CHAS	08/06/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/19/2015
SERVICEMASTER OF CHAS	08/06/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	08/19/2015
SERVICEMASTER OF CHAS	08/07/2015	Lonnie Hamilton PSB - Restroom	Facilities Management	Maint Cont Bldgs and Grnds	1,182.00	08/19/2015
SERVICEMASTER OF CHAS	07/31/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	08/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	08/07/2015	Lonnie Hamilton PSB - Restroom	Facilities Management	Maint Cont Bldgs and Grnds	928.00	08/19/2015
SERVICEMASTER OF CHAS	08/05/2015	Fleet Headquarters	Fleet Management	Maint Cont Bldgs and Grnds	251.60	08/19/2015
SERVICEMASTER OF CHAS	08/06/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	08/19/2015
STERLING SOLUTIONS INC	08/03/2015	VIMS Maintenance Agreement for	Veterans Affairs	Maint Contract Machinery	700.00	08/19/2015
CITY OF NORTH CHARLESTON	08/11/2015	CDBG INV2015-10 Sidewalk Insta	UE North Charleston 13	N Chas- Sidewalks	7,315.70	08/19/2015
CITY OF NORTH CHARLESTON	08/11/2015	Sidewalk Installation - 13	CDBG North Charleston 14	N Chas- Sidewalks	6,683.30	08/19/2015
CITY OF NORTH CHARLESTON	08/11/2015	NC Emergency Repair Program Op	CDBG North Charleston 14	Operation Home	19,024.08	08/19/2015
SCRA	07/22/2015	ArcGIS Server hardware, licens	Port Security 15	Contracted Services	25,000.00	08/19/2015
SCRA	07/22/2015	Metro-E Circuit sustainment wh	Port Security 15	Contracted Services	84,356.00	08/19/2015
TAYLOR MADE AMBULANCES	08/06/2015	52-0161 VACUM SOLENOID FOR STO	Central Parts Warehouse	Central Warehouse Inventory	120.00	08/19/2015
DRIGGERS SMALL ENGINE INC	08/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	183.33	08/19/2015
CAROLINA SOUND	07/01/2016	INV#N16417B-IN. Floor box for	Economic Development	CO IT Purchase	610.37	08/19/2015
CELEK AND CELEK	07/07/2015	Lemontree and Jeffrey Road	Lemontree and Jeffrey Road	Public Works Projects	81,546.06	08/19/2015
CELEK AND CELEK	07/07/2015	Lemontree and Jeffrey Roads	Lemontree & Jeffrey Rds	Public Works Projects	251,180.00	08/19/2015
GRAINGER	08/06/2015	4KN40 TRASH BAGS	Central Parts Warehouse	Other Operating Supplies	102.92	08/19/2015
LOWCOUNTRY HOUSING &	08/17/2015	Project Name: Rehab Single uni	HOME Sub Receipts 14	LowCountry Housing	3,960.00	08/19/2015
MUSC	08/03/2015	BLANKET PO: MUSC Parking Leas	DAODAS Administration	Parking Lease	10,362.45	08/19/2015
RICK HENDRICK DODGE	08/17/2015	One New Mini-Van for Fleet Mot	Fleet Management	CO Vehicles	23,781.00	08/19/2015
CMC AMERICAS INC	08/13/2015	APPLICATION New Development Ho	Technology Services	ITS New Development	29,473.00	08/19/2015
TRICOUNTY BACKFLOW	08/13/2015	Backflow inspection at various	Facilities Management	Maint Contract Machinery	385.00	08/19/2015
WACHOVIA BANK CARD SERVICES	08/06/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	818.00	08/19/2015
BUDGET AND CONTROL BOARD	07/21/2015	Routher Maintenance and manage	ConsolidatedDispatchOperations	Maint Contract Machinery	112.00	08/19/2015
DATAMATX POSTAGE TRUST	06/30/2015	June 2015 Clerk of Court notic	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,010.95	08/19/2015
DATAMATX POSTAGE TRUST	05/31/2015	May 2016 Family Court postage	Family Court IVD	Mailers (Printing/Postage)	8,039.93	08/19/2015
DATAMATX POSTAGE TRUST	05/31/2015	May 2015 Clerk of Court notice	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	125.17	08/19/2015
DATAMATX POSTAGE TRUST	06/30/2015	June 2015 Family Court checks,	Family Court IVD	Mailers (Printing/Postage)	758.43	08/19/2015
DATAMATX POSTAGE TRUST	06/30/2015	June 2015 Family Court checks,	Family Court IVD	Mailers (Printing/Postage)	2,685.21	08/19/2015
DATAMATX POSTAGE TRUST	05/31/2015	May 2016 Family Court checks,	Family Court IVD	Mailers (Printing/Postage)	2,043.13	08/19/2015
DATAMATX POSTAGE TRUST	06/30/2015	June 2015 postage for Family C	Family Court IVD	Mailers (Printing/Postage)	10,956.25	08/19/2015
DATAMATX POSTAGE TRUST	05/31/2015	May 2016 Family Court checks,	Family Court IVD	Mailers (Printing/Postage)	569.13	08/19/2015
DATAMATX POSTAGE TRUST	06/30/2015	June 2015 postage for Clerk of	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,198.93	08/19/2015
DATAMATX POSTAGE TRUST	05/31/2015	May 2015 Clerk of Court notice	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	542.51	08/19/2015
DATAMATX POSTAGE TRUST	05/31/2015	May 2015 postage for Clerk of	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,271.95	08/19/2015
DATAMATX POSTAGE TRUST	06/30/2015	June 2015 Clerk of Court notic	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	249.13	08/19/2015
ASC CONSTRUCTION EQUIPMENT	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	173.36	08/19/2015
SIMPLEXGRINNELL LP	07/10/2015	Fleet Headquarters - Kitchen H	Fleet Management	Maint Contract Machinery	125.00	08/19/2015
SIMPLEXGRINNELL LP	07/31/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	1,400.00	08/19/2015
SUMMERVILLE FORD	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	128.40	08/19/2015
HARTFORD,THE	08/01/2015	August 2015 Retiree Life Insur	Current Employee Benefits	Employee Group Ins Life	1,022.20	08/19/2015
HARTFORD,THE	08/01/2015	August 2015 Active Life Insura	Current Employee Benefits	Employee Group Ins Life	6,647.20	08/19/2015
DEE NORTON LOWCOUNTRY	08/15/2015	Project Name: Abused and Negle	CDBG North Charleston 15	Dee Norton Low Country Child	418.17	08/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GARDA CL EAST INC	07/01/2015	July armored car service	Family Court IVD	Security Patrol Services	671.37	08/19/2015
SCAC	08/02/2015	Beverly Craven - SCAC Annual	County Council	Training and Conference	395.00	08/19/2015
SCAC	08/02/2015	Anna Johnson - SCAC Annual Con	County Council	Training and Conference	395.00	08/19/2015
GREAT LAKES PETROLEUM	08/12/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	16,456.13	08/19/2015
GREAT LAKES PETROLEUM	08/14/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,259.29	08/19/2015
GREAT LAKES PETROLEUM	08/11/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	15,474.77	08/19/2015
SCOTT MCELVEEN LLP	07/31/2015	FY 15 Audit	County Council	Accounting and Audit Services	9,000.00	08/19/2015
ANSON CONSTRUCTION	07/31/2015	Jerdone Street Sidewalk	Jerdone Street Sidewalk Connec	Public Works Projects	28,665.23	08/19/2015
SC PUBLIC DEFENDER	08/12/2015	5 attys/2015 PD Conference	Public Defender Berkeley	Training and Conference	200.00	08/19/2015
SC PUBLIC DEFENDER	08/11/2015	3 Attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/19/2015
SC PUBLIC DEFENDER	08/11/2015	3 Attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/19/2015
SC PUBLIC DEFENDER	08/12/2015	5 attys/2015 PD Conference	Public Defender Berkeley	Training and Conference	200.00	08/19/2015
SC PUBLIC DEFENDER	08/12/2015	5 attys/2015 PD Conference	Public Defender Berkeley	Training and Conference	200.00	08/19/2015
SC PUBLIC DEFENDER	08/11/2015	3 Attys/2015 PD Conference	Public Defender Charleston	Training and Conference	200.00	08/19/2015
SC PUBLIC DEFENDER	08/12/2015	5 attys/2015 PD Conference	Public Defender Berkeley	Training and Conference	200.00	08/19/2015
SC PUBLIC DEFENDER	08/12/2015	5 attys/2015 PD Conference	Public Defender Berkeley	Training and Conference	200.00	08/19/2015
JACKSON, TAMMY	08/12/2015	Bldg lease - September 2015	Public Defender Berkeley	Leases Land and Building	2,400.00	08/19/2015
VISTAPHARM INC	08/03/2015	BLANKET PO: Client medication	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	08/19/2015
SOUTHERN MANAGEMENT	08/01/2015	DAODAS - Charleston Center - F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	300.00	08/19/2015
SOUTHERN MANAGEMENT	08/01/2015	DAODAS - Charleston Center	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,009.30	08/19/2015
SOUTHERN MANAGEMENT	08/01/2015	DAODAS - Charleston Center -	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	425.00	08/19/2015
COLONIAL LIFE AND ACCIDENT INS	08/01/2015	Short term disability deductio	Current Employee Benefits	Short Term Disability	14,190.01	08/19/2015
CUROTTO CAN INC,THE	04/02/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	138.74	08/19/2015
FIRST CONSTRUCTION	07/31/2015	Hwy 171 Sidewalk Phase 2 and 3	TST Local Paving	Noncapital Construction	65,059.26	08/19/2015
NORMENT SECURITY GROUP	07/24/2015	Detention Center - Security ha	Facilities Management	Maint Contract Machinery	12,947.68	08/19/2015
SKYLINE EXHIBITS & DESIGN INC	07/20/2015	Inv.#SEDO11465. New booth desi	Economic Development	Marketing/Promotions	3,321.67	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/12/2015	Custodial Services for the Mt.	Health Dept	Contracted Services	482.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,135.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Banov - Main Health Department	Facilities Management	Maint Cont Bldgs and Grnds	2,808.81	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	415.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	948.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	763.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,281.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,210.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,735.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	345.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	700.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	135.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	08/19/2015
COMPLETE CLEANING SERVICE LLC	08/13/2015	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	08/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	08/13/2015	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	260.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,965.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,197.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/12/2015	Mt. Pleasant Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	482.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	105.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	850.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	750.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,300.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	700.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,400.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	650.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	176.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	374.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	200.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	201.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	474.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	937.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	320.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	140.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	490.00	08/19/2015
COMPLETE CLEANING SERVICE LI	08/13/2015	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,678.00	08/19/2015
COMPLETE CLEANING SERVICE LI	07/09/2015	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	2,080.00	08/19/2015
CRIDER BOUYE AND ELLIOTT LLC	03/12/2015	Ashley Phosphate Cross County	Airport Area Infra Phase 1	Trans Land/Rights Acquisitions	600.00	08/19/2015
EAST COAST AP MARKETING LLC	08/04/2015	Inv.#6624LC. Plain navy canvas	Economic Development	Marketing/Promotions	102.16	08/19/2015
TRUCKPRO	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	529.44	08/19/2015
TRUCKPRO	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	634.97	08/19/2015
TRUCKPRO	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	130.48	08/19/2015
TRUCKPRO	08/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	334.00	08/19/2015
TRUCKPRO	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	373.61	08/19/2015
TYCO INTEGRATED SECURITY LL	08/07/2015	ANNUAL MAINTENANCE AND SUPPORT	Technology Services	Maint Contract Software	59,226.97	08/19/2015
UNIVERSAL PROTECTION SERVICE	08/31/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	08/19/2015
UNIVERSAL PROTECTION SERVICE	08/11/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	08/19/2015
UNIVERSAL PROTECTION SERVICE	08/11/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	08/19/2015
UNIVERSAL PROTECTION SERVICE	08/31/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	08/19/2015
UNIVERSAL PROTECTION SERVICE	08/11/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	08/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	08/28/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,121.84	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,381.76	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/07/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	505.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	DSS	Facilities Management	Security Patrol Services	974.40	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	County Office Building	Facilities Management	Security Patrol Services	6,349.61	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,230.71	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Historic Courthouse	Facilities Management	Security Patrol Services	812.00	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/31/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	DSS	Facilities Management	Security Patrol Services	974.40	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	County Office Building	Facilities Management	Security Patrol Services	6,450.65	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,218.98	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	Historic Courthouse	Facilities Management	Security Patrol Services	836.36	08/19/2015
UNIVERSAL PROTECTION SERVICES	08/11/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	08/19/2015
JOHN CHURCH ATTY AT LAW P A	08/12/2015	Magistrate svcs/August 2015	Public Defender Berkeley	Contracted Services	2,166.66	08/19/2015
CHAS FITNESS EQUIP	07/31/2015	Replacement for Freemotion Tre	Current Employee Benefits	Noncapital FF&E	3,327.70	08/19/2015
B AND R PAINTING INC	06/29/2015	Painting King and Queen Garage	CP King&Queen Garage	Repair and Maint Supplies	40,600.00	08/19/2015
HAWKINS AND KOLB CONSTR CO	08/06/2015	Warehouse Shelving System	Records Management	CO Office Furniture	3,772.80	08/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KEY ESSENTIAL COUNSELING AND	07/29/2015	Staff Development Grant - One	DAODAS Wrfee Develop 15	Consultant Fees	180.00	08/19/2015
SC BATTERY INC 2	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.17	08/19/2015
LOOMIS	07/31/2015	Safepoint Service King and Que	Parking Garages	Supportive Services	461.20	08/19/2015
LOOMIS	07/31/2015	Safepoint Service Cumberland	Parking Garages	Supportive Services	461.20	08/19/2015
TRAINING FORCE USA LLC	08/11/2015	Inv#081115-01 Safety and Secur	Sheriff Law Enforcement	Training and Conference	8,750.00	08/19/2015
PHILLIPS,DONNA	08/06/2015	refund of overpayment on taxes	NonDepart - Capital Equipment	Sale of Personal Property	140.00	08/19/2015
MILLERS OF COLUMBIA	06/29/2015	NAC49TLB, Task Light	Magistrate Ct Administration	Noncapital FF&E	129.16	08/21/2015
MILLERS OF COLUMBIA	06/29/2015	WWN3680BCOFW, Bookcase	Magistrate Ct Administration	Noncapital FF&E	965.04	08/21/2015
MILLERS OF COLUMBIA	06/29/2015	WWN3672DDFW; Waveworks, Desk,	Magistrate Ct Administration	Noncapital FF&E	1,897.81	08/21/2015
MILLERS OF COLUMBIA	06/29/2015	WWN2472CKFW, Waveworks, Creden	Magistrate Ct Administration	Noncapital FF&E	1,753.53	08/21/2015
MILLERS OF COLUMBIA	06/29/2015	Arlington Guest Chair, 64XGWXX	Magistrate Ct Administration	Noncapital FF&E	799.95	08/21/2015
MILLERS OF COLUMBIA	06/29/2015	WW7238HBH2GW, Highback Organiz	Magistrate Ct Administration	Noncapital FF&E	1,506.15	08/21/2015
MILLERS OF COLUMBIA	06/29/2015	Arlington, hi-back, swivel til	Magistrate Ct Administration	Noncapital FF&E	723.39	08/21/2015
MILLERS OF COLUMBIA	06/29/2015	NAC3018TBR, Tackboard	Magistrate Ct Administration	Noncapital FF&E	136.97	08/21/2015
SPARTAN FIRE AND EMERGENCY	08/06/2015	Fire Engine	Awendaw 15 BAN-Equipment	CO Vehicles	520,000.00	08/21/2015
PROMOS 911 INC	07/29/2015	Notebook mate school kit	E911 Wire Line	Public Education Supplies	1,490.00	08/21/2015
JONES FORD INC	07/09/2015	body repairs for damage to she	Fleet Management	Rep Maint Con Vehicles	2,266.60	08/21/2015
JONES FORD INC	07/09/2015	body repairs for damage to she	Fleet Management	Rep Maint Con Vehicles	5,996.91	08/21/2015
CHAS CO FAMILY COURT	08/19/2015	Unclaimed Funds Angelia Rutled	Clerk of Court Gen Sessions	Miscellaneous Revenues	5,492.88	08/21/2015
WASTE MANAGEMENT-OAKRIDGE	08/01/2015	FY'16 Blanket PO for disposal	EM Landfill Operations	Waste Disposal Services	274,150.35	08/21/2015
LOW COUNTRY DRUG SCREENING	08/04/2015	FY16 Adult Drug Court Testing	Probate - Adult Drug Court	Toxicology Services	4,791.00	08/21/2015
LOW COUNTRY DRUG SCREENING	08/04/2015	FY16 Adult Drug Court Testing	Probate - Adult Drug Court	Toxicology Services	980.00	08/21/2015
A AND E DIGITAL PRINTING INC	06/30/2015	Archive Services - Aperture ca	Tran Sales Tax-Roads-Contract	Consultant Fees	13,193.43	08/21/2015
A AND E DIGITAL PRINTING INC	06/30/2015	Data capture and indexing	Tran Sales Tax-Roads-Contract	Consultant Fees	7,539.10	08/21/2015
NATL ACADEMY OF EMER	07/10/2015	Annual Certifications and	E911 Wireless	In House Training	200.00	08/21/2015
NATL ACADEMY OF EMER	07/22/2015	Annual Certifications and	E911 Wireless	In House Training	110.00	08/21/2015
NATL ACADEMY OF EMER	07/29/2015	Annual Certifications and	E911 Wireless	In House Training	130.00	08/21/2015
NATL WELDERS	07/31/2015	Cylinder Rentals	Fleet Management	Repair and Maint Supplies	511.76	08/21/2015
CHAS COTTON EXCHANGE	07/23/2015	Uniform Shirt- K500	Transportation Development	Uniforms	142.41	08/21/2015
SC DHEC INFECTIOUS WASTE SECT	08/07/2015	CHARLESTON CO-FUEL LEASED VEHI	Health Dept	Vehicle Fuel	925.82	08/21/2015
CMC AMERICAS INC	06/30/2015	New Development Hours - Techno	Technology Services	ITS New Development	28,482.00	08/21/2015
CINTAS CORP	07/21/2015	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	260.12	08/21/2015
CINTAS CORP	08/04/2015	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	257.32	08/21/2015
CINTAS CORP	07/14/2015	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	260.12	08/21/2015
CINTAS CORP	07/28/2015	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	260.12	08/21/2015
CINTAS CORP	07/14/2015	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	-3.37	08/21/2015
CINTAS CORP	07/14/2015	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	-39.62	08/21/2015
CINTAS CORP	07/07/2015	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	260.12	08/21/2015
WACHOVIA BANK CARD SERVICES	08/13/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	868.00	08/21/2015
WACHOVIA BANK CARD SERVICES	08/11/2015	Annual Purchase Order -Bank Fe	Inmate Welfare Fund	Bank Charges	1,620.32	08/21/2015
INVENTU CORP	08/10/2015	Screensurfer One Year Maintena	Technology Services	Maint Contract Software	11,070.00	08/21/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WYSONG ENTERPRISES INC	08/10/2015	Parts Powersonix 2-bell,	Port Security 15	CO Public Safety Equipment	15,818.00	08/21/2015
WYSONG ENTERPRISES INC	08/10/2015	Labor	Port Security 15	CO Public Safety Equipment	5,312.00	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E2DH9LL IBM INFORMIX C-ISAM	Technology Services	Maint Contract Software	390.40	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E0HNLLL IBM RATIONAL DEVELOPER	Technology Services	Maint Contract Software	4,291.65	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E2DFNLL IBM INFORMIX 4GL	Technology Services	Maint Contract Software	732.09	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E2DDQLL IBM INFORMIX CLIENT SD	Technology Services	Maint Contract Software	198.59	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E08SLLL IBM INFORMIX ULTIMATE	Technology Services	Maint Contract Software	29,504.72	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E08SRLL IBM INFORMIX ULTIMATE	Technology Services	Maint Contract Software	4,241.20	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E2DFFLL IBM INFORMIX 4GL	Technology Services	Maint Contract Software	1,306.08	08/21/2015
SIRIUS ENTERPRISE SYS GROUP	07/29/2015	E1A1FLL IBM XL C FOR AIX	Technology Services	Maint Contract Software	955.96	08/21/2015
CHAS WATER SYSTEMS	08/10/2015	NORTH AREA 048913-01-6	Health Dept	Water and Sewer	101.12	08/21/2015
A MORGAN GLASS	08/18/2015	REIMBURSEMENT FOR CUT OUT GLAS	Magistrate Ct Administration	Office Expenses	625.18	08/21/2015
A MORGAN GLASS	08/18/2015	REIMBURSEMENT FOR CUT OUT GLAS	Magistrate Ct Administration	Office Expenses	275.00	08/21/2015
TOWN OF MOUNT PLEASANT	08/19/2015	PROJECT NAME: STREET IMPROVEME	CDBG Sub Receipts 14	Mount Pleasant (Chas Co)	725.00	08/21/2015
KEYMARK INC	07/31/2015	Annual maintenance renewal	Technology Services	Maint Contract Software	76,735.80	08/21/2015
KEYMARK INC	07/31/2015	KM-SUP001-SUP KeyMark Remote S	Technology Services	Maint Contract Software	3,683.58	08/21/2015
JIMS TOWING	08/11/2015	towing #11158	Fleet Management	Rep Maint Con Vehicles	200.00	08/21/2015
CAROLINA PROCESSING AND	07/31/2015	FY'16 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	191,968.42	08/21/2015
FENNELL PROCESSING AND	07/31/2015	FY'16 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	82,079.76	08/21/2015
CORPORATE STAFFING SVCS LLC	08/18/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	443.16	08/21/2015
CORPORATE STAFFING SVCS LLC	07/28/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	443.16	08/21/2015
NAPA AUTO SUPPLY AND EQUIP CO	07/29/2015	Heavy Truck Wheel Tire Balance	Fleet Management	CO Miscellaneous Equipment	9,638.41	08/21/2015
TRINITY SVCS GROUP INC	07/31/2015	Annual Purchase Order - Food S	Sheriff Detention Center	Food and Related Supplies	113,207.43	08/21/2015
TRINITY SVCS GROUP INC	07/31/2015	Annual Purchase Order - Food S	Sheriff Juvenile Detention	Food and Related Supplies	7,253.08	08/21/2015
SCHOLASTIC SPORTS MKTG LLC	08/01/2015	Sponsorship/ advertising for 2	E911 Wire Line	Public Education Supplies	500.00	08/21/2015
SCUBA EXPRESS LLC	08/12/2015	SSB 2010 Aquacom-4 Channel	Sheriff Law Enforcement	Public Safety Supplies	4,422.46	08/21/2015
SCUBA EXPRESS LLC	08/12/2015	TC 100 Transducer Cable 100ft	Sheriff Law Enforcement	Public Safety Supplies	220.26	08/21/2015
SCUBA EXPRESS LLC	08/12/2015	EMA -2 Hot Mic Setup	Sheriff Law Enforcement	Public Safety Supplies	2,209.06	08/21/2015
SCUBA EXPRESS LLC	08/12/2015	STX 101 Aquacom	Sheriff Law Enforcement	Public Safety Supplies	2,032.21	08/21/2015
JAMES ISLAND PSD	08/25/2015	JULY 2015 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	68,613.54	08/25/2015
NORTH CHARLESTON PSD	08/25/2015	JULY 2015 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	13,341.29	08/25/2015
COOPER RIVER P&P	08/25/2015	JULY 2015 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	2,168.00	08/25/2015
TOWN OF FOLLY BEACH	08/25/2015	JULY 2015 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	10,053.98	08/25/2015
TOWN OF LINCOLNVILLE	08/25/2015	JULY 2015 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	3,207.74	08/25/2015
TOWN OF MCCLELLANVILLE	08/25/2015	JULY 2015 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	351.02	08/25/2015
CITY OF NORTH CHARLESTON	08/25/2015	JULY 2015 FINAL COLLECTIONS	City of N Chas Fire	Lump Sum Appropriation	119.22	08/25/2015
TOWN OF SUMMERVILLE	08/25/2015	JULY 2015 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	293.40	08/25/2015
TOWN OF SUMMERVILLE	08/25/2015	JULY 2015 FINAL COLLECTIONS	Town of Summerville Operating	Lump Sum Appropriation	3,546.53	08/25/2015
CITY OF SULLIVANS ISLAND	08/25/2015	JULY 2015 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	6,403.34	08/25/2015
CHAS CO PRC S/F	08/25/2015	JULY 2015 FINAL COLLECTIONS	Chas Co PRC Sinking Fund	Lump Sum Appropriation	5,934,788.31	08/25/2015
C AND B FIRE DEPARTMENT	08/25/2015	JULY 2015 FINAL COLLECTIONS	C&B Fire District	Lump Sum Appropriation	2,710.07	08/25/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF FOLLY BEACH- JAMES ISLAND	08/25/2015	JULY 2015 FINAL COLLECTIONS	Folly Beach James Island PSD	Lump Sum Appropriation	170.19	08/25/2015
TOWN OF AWENDAW	08/25/2015	JULY 2015 FINAL COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	2,092.20	08/25/2015
CITY OF SULLIVANS ISLAND	08/25/2015	JULY 2015 FINAL COLLECTIONS	Sullivan's Isle Bonds	Lump Sum Appropriation	217.98	08/25/2015
CALE, HARRY D	08/19/2015	reimbursement for water coller	Probate-Estates Divison	Office Expenses	162.74	08/25/2015
BEARING DISTRIBUTORS INC	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	364.56	08/25/2015
JONES FORD INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	348.37	08/25/2015
JONES FORD INC	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	392.45	08/25/2015
JONES FORD INC	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	465.08	08/25/2015
HUGHES MOTORS INC	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	568.95	08/25/2015
HUGHES MOTORS INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	235.34	08/25/2015
HUGHES MOTORS INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	150.63	08/25/2015
HUGHES MOTORS INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	619.39	08/25/2015
PARKS AUTO PARTS	08/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	125.75	08/25/2015
PARKS AUTO PARTS	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	247.65	08/25/2015
PARKS AUTO PARTS	08/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	222.91	08/25/2015
PARKS AUTO PARTS	08/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	134.53	08/25/2015
PARKS AUTO PARTS	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	200.39	08/25/2015
PARKS AUTO PARTS	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	222.10	08/25/2015
PARKS AUTO PARTS	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	111.58	08/25/2015
PARKS AUTO PARTS	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	121.40	08/25/2015
PARKS AUTO PARTS	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	290.04	08/25/2015
PARKS AUTO PARTS	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	137.70	08/25/2015
BUMPER TO BUMPER AUTO SUPPL	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	119.23	08/25/2015
ALLEN & WEBB	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	120.93	08/25/2015
ALLEN & WEBB	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	523.39	08/25/2015
ALLEN & WEBB	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	473.02	08/25/2015
ALLEN & WEBB	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	119.35	08/25/2015
BLANCHARD MACHINERY CO	08/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,407.99	08/25/2015
BLANCHARD MACHINERY CO	08/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,698.09	08/25/2015
BLANCHARD MACHINERY CO	08/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	962.55	08/25/2015
BLANCHARD MACHINERY CO	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	116.93	08/25/2015
BLANCHARD MACHINERY CO	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,266.52	08/25/2015
BLANCHARD MACHINERY CO	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	389.69	08/25/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	511 Pants - Dark Navy Blue	PW Mosquito Control	Uniforms	146.48	08/25/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	511 Pants - Dark Navy Blue	PW Mosquito Control	Uniforms	146.48	08/25/2015
COMMAND UNIFORMS BY JOHN 2	07/21/2015	511 Pants - Dark Navy Blue	PW Mosquito Control	Uniforms	146.48	08/25/2015
CHRONICLE COMMUNICATIONS	06/30/2015	invoice #41559	Probate-Estates Divison	Advertising	180.00	08/25/2015
FRASIER TIRE SERVICE INC	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	565.98	08/25/2015
FRASIER TIRE SERVICE INC	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,472.21	08/25/2015
FRASIER TIRE SERVICE INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	333.25	08/25/2015
FRASIER TIRE SERVICE INC	08/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,961.25	08/25/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	08/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	960.02	08/25/2015
FRASIER TIRE SERVICE INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,193.24	08/25/2015
FRASIER TIRE SERVICE INC	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	248.62	08/25/2015
FRASIER TIRE SERVICE INC	08/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,798.45	08/25/2015
FRASIER TIRE SERVICE INC	08/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	850.99	08/25/2015
FRASIER TIRE SERVICE INC	08/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	141.49	08/25/2015
FRASIER TIRE SERVICE INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,414.95	08/25/2015
FRASIER TIRE SERVICE INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	238.65	08/25/2015
FRASIER TIRE SERVICE INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,442.72	08/25/2015
FRASIER TIRE SERVICE INC	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	343.06	08/25/2015
FENNELL CONTAINER CO	07/25/2015	1 Front Load (6yd) container m	EM Containerization	Waste Disposal Services	103.31	08/25/2015
FENNELL CONTAINER CO	07/25/2015	Recovery fee for all three sit	EM Containerization	Waste Disposal Services	155.41	08/25/2015
FENNELL CONTAINER CO	07/25/2015	3 Front Load (8yd) monthly ser	EM Containerization	Waste Disposal Services	561.48	08/25/2015
FENNELL CONTAINER CO	07/25/2015	2 Front Load (8yd) containers	EM Containerization	Waste Disposal Services	331.96	08/25/2015
NIRENBLATT NIRENBLATT &	08/20/2015	WEST ASHLEY MAGISTRATE COURT R	Facilities Management	Leases Land and Building	4,995.04	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,082.77	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	268.34	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	249.33	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	442.35	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	575.14	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,674.74	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	107.42	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	249.50	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	248.62	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	262.83	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	304.67	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	08/25/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	08/25/2015
JOHNSON CONTROLS INC	08/18/2015	Material	Facilities Multi-Year	Air Cond Heating Supp-Projects	2,959.96	08/25/2015
JOHNSON CONTROLS INC	08/18/2015	Material	Facilities Multi-Year	Air Cond Heating Supp-Projects	1,686.96	08/25/2015
JOHNSON CONTROLS INC	08/18/2015	Labor	Facilities Multi-Year	Air Cond Heating Supp-Projects	2,311.20	08/25/2015
JOHNSON CONTROLS INC	08/18/2015	Labor	Facilities Multi-Year	Air Cond Heating Supp-Projects	3,081.60	08/25/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTMAN TRACTOR CO	04/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	239.98	08/25/2015
VIC BAILEY FORD	07/24/2015	2015 Ford F250 4x4 extended ca	EM Landfill Operations	CO Vehicles	29,405.00	08/25/2015
ALTERNATIVE STAFFING INC	07/23/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,389.98	08/25/2015
ALTERNATIVE STAFFING INC	07/29/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	891.36	08/25/2015
ALTERNATIVE STAFFING INC	07/29/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,643.52	08/25/2015
ALTERNATIVE STAFFING INC	07/23/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	990.40	08/25/2015
ALTERNATIVE STAFFING INC	07/29/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,429.89	08/25/2015
ALTERNATIVE STAFFING INC	07/23/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,485.60	08/25/2015
ALTERNATIVE STAFFING INC	07/29/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,517.60	08/25/2015
ALTERNATIVE STAFFING INC	07/23/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	2,178.12	08/25/2015
SERVICEMASTER OF CHAS	08/10/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	08/25/2015
SERVICEMASTER OF CHAS	08/10/2015	Recycling Center	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	210.00	08/25/2015
SERVICEMASTER OF CHAS	08/10/2015	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	467.00	08/25/2015
SERVICEMASTER OF CHAS	08/14/2015	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	946.25	08/25/2015
SERVICEMASTER OF CHAS	08/13/2015	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	772.00	08/25/2015
SERVICEMASTER OF CHAS	08/13/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	08/25/2015
SERVICEMASTER OF CHAS	08/12/2015	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	348.90	08/25/2015
SERVICEMASTER OF CHAS	08/13/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	08/25/2015
CITY OF NORTH CHARLESTON	08/12/2015	INV# 770-073115JULY 2015 PAYRO	CDBG Admin 15	No Chas Reimburse	420.38	08/25/2015
CITY OF NORTH CHARLESTON	08/12/2015	INV# 770-073115 BALANCE JULY 2	HOME Admin 15	No Chas Reimburse	657.53	08/25/2015
DRIGGERS SMALL ENGINE INC	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	108.24	08/25/2015
DRIGGERS SMALL ENGINE INC	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	204.01	08/25/2015
CARTA CHAS AREA REGIONAL	08/17/2015	Invoice 081715P.BCCOG 8/17/15	Inmate Welfare Fund	Other Operating Supplies	720.00	08/25/2015
FAMILY SERVICES INC	08/24/2015	PROJECT NAME: RAPID REHOUSING	ESG 15	Family Services	4,017.18	08/25/2015
CHAS CO AVIATION AUTHORITY	08/20/2015	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	08/25/2015
GRAINGER	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	117.18	08/25/2015
PINNACLE TOWERS INC	08/20/2015	BUCK HALL TOWER RENTAL FOR THE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,666.16	08/25/2015
VERIZON WIRELESS	08/20/2015	OTRANTO ROAD - NORTH CHARLESTO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,644.95	08/25/2015
MUSC	08/20/2015	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	2,782.52	08/25/2015
MUSC	08/20/2015	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	639.55	08/25/2015
WHEELER,SHARON	08/20/2015	McClellanville Magistrate, 100	Facilities Management	Maint Contract Machinery	125.00	08/25/2015
WHEELER,SHARON	08/20/2015	McClellanville Magistrate, 100	Facilities Management	Maint Contract Machinery	125.00	08/25/2015
SIMPLEXGRINNELL LP	08/05/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	1,456.00	08/25/2015
SIMPLEXGRINNELL LP	08/05/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	112.00	08/25/2015
SIMPLEXGRINNELL LP	08/05/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	728.00	08/25/2015
SIMPLEXGRINNELL LP	08/05/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	355.78	08/25/2015
SIMPLEXGRINNELL LP	08/07/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	320.00	08/25/2015
SIMPLEXGRINNELL LP	08/07/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	280.00	08/25/2015
SIMPLEXGRINNELL LP	08/07/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	168.00	08/25/2015
SUMMERVILLE FORD	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	327.11	08/25/2015
SUMMERVILLE FORD	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	269.94	08/25/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WISER TIME PUBLISHING INC	08/05/2015	invoice #16552	Probate-Estates Divison	Advertising	420.00	08/25/2015
3346 RIVERS AVENUE LLC	08/20/2015	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	6,404.67	08/25/2015
CAROLINA CENTER FOR	08/19/2015	Quarterly Purchase Order - Men	Sheriff Detention Center	Professional Medical Services	6,755.95	08/25/2015
CAROLINA CENTER FOR	08/19/2015	Quarterly Purchase Order - Med	Sheriff Detention Center	Professional Medical Services	358,989.76	08/25/2015
CHARLES FOSTER COMPANY OF SC	08/08/2015	Temporary worker for Romney St	EM Administration	Contracted Temporary Svc	672.00	08/25/2015
3R OF CHAS INC	08/04/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	2,384.05	08/25/2015
3R OF CHAS INC	07/27/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	4,440.57	08/25/2015
3R OF CHAS INC	07/14/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	8,231.41	08/25/2015
ADAMS OUTDOOR ADVERTISING	08/03/2015	Advertisement for Envir. Mgmt.	EM Administration	Advertising	4,150.00	08/25/2015
GREAT LAKES PETROLEUM	08/20/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,187.23	08/25/2015
CROWN CASTLE GT COMPANY	08/20/2015	WILD DUNES - IOP TOWER RENTAL	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,423.21	08/25/2015
CROWN CASTLE GT COMPANY	08/20/2015	CPI INCREASE EFFECTIVE SEPTEMB	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,838.37	08/25/2015
CROWN CASTLE SOUTH LLC	08/20/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	08/25/2015
CROWN CASTLE SOUTH LLC	08/20/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	08/25/2015
CROWN CASTLE SOUTH LLC	08/20/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	08/25/2015
HARVEST QUEST INTERNATIONAL	07/31/2015	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	08/25/2015
COLLIERS INT'L	08/20/2015	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	11,438.19	08/25/2015
TRA-FX PUBLIC SAFETY SUPPLY	08/20/2015	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	193.06	08/25/2015
TRA-FX PUBLIC SAFETY SUPPLY	08/20/2015	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	193.23	08/25/2015
TRUCKPRO	08/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	315.35	08/25/2015
TRUCKPRO	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	225.74	08/25/2015
TRUCKPRO	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	193.48	08/25/2015
TRUCKPRO	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	243.06	08/25/2015
TRUCKPRO	08/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	646.77	08/25/2015
TRUCKPRO	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	362.83	08/25/2015
TRUCKPRO	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,106.58	08/25/2015
TRUCKPRO	08/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	121.42	08/25/2015
TERRACON CONSULTANTS INC	07/13/2015	Engineering Cell #4 Expansion	SW CP Lined Landfill	CO-Lined Landfill	90,631.25	08/25/2015
TERRACON CONSULTANTS INC	07/13/2015	For Geotechnical engineering	EM Materials Recovery Facility	Engineering Architectual Fees	3,200.00	08/25/2015
SCHOLASTIC SPORTS MKTG LLC	08/01/2015	Advertisement for 2015 Sertoma	EM Administration	Advertising	500.00	08/25/2015
PENINSULA EQUIP	06/23/2015	Rental of Peterson 4710B Horiz	EM Compost and Mulch Ops	Leases Machinery and Equipment	27,125.00	08/25/2015
PENINSULA EQUIP	06/23/2015	Freight Delivery Charge and pi	EM Compost and Mulch Ops	Leases Machinery and Equipment	1,627.50	08/25/2015
RANDALL BENDERSON 1993 1	08/20/2015	CPI INCREASE EFFECTIVE AUGUST	Facilities Management	Leases Land and Building	3,021.87	08/25/2015
MIDLAND PARK COMMUNITY	08/24/2015	Project Name: Subsistence Pay	CDBG North Charleston 15	Midland Park Community Center	533.75	08/25/2015
CBRE INC	08/20/2015	GUARDIAN AD LITEM RENTAL FOR T	Facilities Management	Leases Land and Building	3,758.75	08/25/2015
SC BATTERY INC 2	08/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	146.59	08/25/2015
SC BATTERY INC 2	08/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.17	08/25/2015
SC BATTERY INC 2	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.17	08/25/2015
SC BATTERY INC 2	08/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	793.31	08/25/2015
SC BATTERY INC 2	08/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-146.59	08/25/2015
SC BATTERY INC 2	08/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-2.00	08/25/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BATTERY INC 2	08/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	106.94	08/25/2015
TOWN OF MT PLEASANT	07/02/2015	June MP SW retention	Revenue Collections	Municipal Collection Fees	-223.87	08/25/2015
INDEPENDENT TRANSPORTATION	07/08/2015	ITN Annual Payment FY2016	Transport Sales Tax - ITN	Lump Sum Appropriation	35,000.00	08/25/2015
DEPT OF PATHOLOGY AND	05/27/2015	Forensic Autopsies	Coroner	Autopsy Services	43,900.00	08/25/2015
ST ANDREWS PSD	08/27/2015	TF FROM ST ANDREWS PSD SF	St Andrews PSD Sinkin Fund	Lump Sum Appropriation	120,447.65	08/27/2015
TRIDENT TECHNICAL	08/27/2015	JULY 2015 FINAL COLLECTIONS	Trident Technical College	Lump Sum Appropriation	55,721.89	08/27/2015
BERKELEY ELECTRIC COOP	08/20/2015	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	321.58	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	769.01	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	CAMP ST PAULS	Facilities Management	Electricity and Gas	148.73	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	237.05	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	907.66	08/27/2015
BERKELEY ELECTRIC COOP	08/11/2015	TOWER - 4288 HIGHWAY 17N	Radio Communications Ent Fd	Electricity and Gas	731.90	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	PWD RAVENEL	Facilities Management	Electricity and Gas	313.13	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	515.30	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,757.20	08/27/2015
BERKELEY ELECTRIC COOP	08/20/2015	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,267.10	08/27/2015
BERKELEY ELECTRIC COOP	08/19/2015	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	165.82	08/27/2015
BERKELEY ELECTRIC COOP	08/20/2015	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	242.04	08/27/2015
BERKELEY ELECTRIC COOP	08/18/2015	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	299.71	08/27/2015
E J WARD INC	08/19/2015	MHSWITHLABOR MAINTENANCE HW, S	Technology Services	Maint Contract Software	26,374.00	08/27/2015
E J WARD INC	08/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,058.06	08/27/2015
COASTAL BURGLAR ALARM CO	08/19/2015	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	08/27/2015
COASTAL BURGLAR ALARM CO	08/19/2015	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	08/27/2015
COASTAL BURGLAR ALARM CO	08/19/2015	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	08/27/2015
COASTAL BURGLAR ALARM CO	08/19/2015	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	08/27/2015
HM NORTHCUTT CORP	02/11/2015	Well Installation for Terry Wa	UE Rehab 13	Well and septic recapture	597.50	08/27/2015
HM NORTHCUTT CORP	02/11/2015	Well Installation for Vivian P	UE Rehab 13	Well and septic recapture	543.50	08/27/2015
HM NORTHCUTT CORP	03/20/2015	Well Installation for Beulah J	UE Rehab 13	Well and septic recapture	597.50	08/27/2015
HM NORTHCUTT CORP	02/11/2015	WELL INSTALLATION 7926 HWY 164	UE Rehab 13	Well and septic recapture	475.00	08/27/2015
HM NORTHCUTT CORP	02/11/2015	Well Installation for Carolyn	CDBG Well and Septic 15	Water and Sewer	475.00	08/27/2015
HM NORTHCUTT CORP	02/04/2015	Well Installation for Lucille	CDBG Rehab 14	Water and Sewer	475.00	08/27/2015
HM NORTHCUTT CORP	04/10/2015	Well Installation for Opella M	CDBG Rehab 14	Water and Sewer	475.00	08/27/2015
HM NORTHCUTT CORP	03/20/2015	Well Installation for Leon & A	CDBG Rehab 14	Water and Sewer	543.50	08/27/2015
LAWMENS SAFETY SUPPLY INC	08/19/2015	Item#TAS11015 Ext. Auto Shutdo	Sheriff Law Enforcement	Weapons and Ammunition	1,840.43	08/27/2015
MANSFIELD OIL CO	08/25/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,824.20	08/27/2015
MANSFIELD OIL CO	08/25/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	14,450.90	08/27/2015
MANSFIELD OIL CO	08/17/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,725.12	08/27/2015
ATLANTIC APPRAISALS	08/06/2015	COMMERCIAL APPRAISAL - 17.8 AC	Nondepartmntl-Capital Proceeds	Real Property Contra	1,200.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	140.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	278.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/06/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	240.00	08/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	08/04/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	200.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/04/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	180.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/05/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	194.75	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	174.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	174.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	260.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	189.85	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/11/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/21/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/08/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	165.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	08/08/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	165.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/23/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	556.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	140.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	260.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	260.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	140.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/28/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	105.00	08/27/2015
WILLIAMS TIRE AND AUTO SVC	07/30/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
BANKS CONSTRUCTION CO INC	05/01/2015	Project overruns and mast arm	IOP Conn/Rifle Range Inter Im	Noncapital Construction	51,150.92	08/27/2015
TOWN OF MCCLELLANVILLE	07/27/2015	Reimbursement #3 to the Town o	Pinckney St Boardwalk 13	Public Works Projects	9,524.54	08/27/2015
CONTROL MANAGEMENT INC	08/19/2015	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,572.00	08/27/2015
CONTROL MANAGEMENT INC	08/19/2015	Historic Courthouse	Facilities Management	Maint Contract Machinery	795.00	08/27/2015
CONTROL MANAGEMENT INC	08/18/2015	Detention Center	Facilities Management	Maint Contract Machinery	3,387.00	08/27/2015
CONTROL MANAGEMENT INC	08/20/2015	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,565.00	08/27/2015
CONTROL MANAGEMENT INC	08/19/2015	Judicial Complex	Facilities Management	Maint Contract Machinery	3,194.00	08/27/2015
CONTROL MANAGEMENT INC	08/20/2015	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,706.00	08/27/2015
CONTROL MANAGEMENT INC	08/19/2015	County Office Building	Facilities Management	Maint Contract Machinery	2,325.00	08/27/2015
SERVICEMASTER OF CHAS	08/17/2015	PSB Service Center - VCT strip	Facilities Management	Maint Contract Machinery	1,449.00	08/27/2015
SERVICEMASTER OF CHAS	08/20/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	08/27/2015
SERVICEMASTER OF CHAS	08/18/2015	Bond Hearing Court - VCT Insta	Facilities Management	Maint Contract Machinery	522.56	08/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	08/18/2015	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	398.00	08/27/2015
SERVICEMASTER OF CHAS	08/19/2015	Edgar Allan Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	350.00	08/27/2015
SERVICEMASTER OF CHAS	08/19/2015	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/27/2015
SERVICEMASTER OF CHAS	08/20/2015	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	504.10	08/27/2015
SERVICEMASTER OF CHAS	08/20/2015	Mt. Pleasant Old Village Libra	Facilities Management	Maint Cont Bldgs and Grnds	110.60	08/27/2015
SERVICEMASTER OF CHAS	08/20/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	08/27/2015
SERVICEMASTER OF CHAS	08/20/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/27/2015
SERVICEMASTER OF CHAS	08/20/2015	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	605.63	08/27/2015
SERVICEMASTER OF CHAS	08/17/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	08/27/2015
SERVICEMASTER OF CHAS	08/19/2015	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	946.25	08/27/2015
SERVICEMASTER OF CHAS	08/18/2015	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	946.25	08/27/2015
SERVICEMASTER OF CHAS	08/18/2015	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	200.00	08/27/2015
COSSAC	08/06/2015	COSSAC Annual Membership Dues	DAODAS Admin Contingency	Dues Member & Accreditation	300.00	08/27/2015
GLASSPRO INC NORTH	08/03/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	124.88	08/27/2015
GLASSPRO INC NORTH	08/12/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	400.00	08/27/2015
GLASSPRO INC NORTH	07/31/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	200.00	08/27/2015
MANATRON	08/11/2015	WEBHOSTPROPERTY-S	Technology Services	Maint Contract Software	313.50	08/27/2015
MANATRON	08/11/2015	COLLECTMAX-DATA-S	Technology Services	Maint Contract Software	376.15	08/27/2015
MANATRON	08/11/2015	PROPERTYMAX-DATA-S	Technology Services	Maint Contract Software	376.15	08/27/2015
MANATRON	08/11/2015	PAPP-S	Technology Services	Maint Contract Software	1,952.80	08/27/2015
MANATRON	08/11/2015	AUMRECEE-S	Technology Services	Maint Contract Software	5,403.13	08/27/2015
MANATRON	08/11/2015	AUMAA-S	Technology Services	Maint Contract Software	21,613.60	08/27/2015
MANATRON	08/11/2015	COLLECTMAX-S	Technology Services	Maint Contract Software	564.27	08/27/2015
MANATRON	08/11/2015	AUMPP-S	Technology Services	Maint Contract Software	50,454.59	08/27/2015
MANATRON	08/11/2015	WEBHOSTCOLLECT-S	Technology Services	Maint Contract Software	313.50	08/27/2015
MANATRON	08/11/2015	AUMTAX-S	Technology Services	Maint Contract Software	63,082.97	08/27/2015
MANATRON	08/11/2015	GEOANALYST-S	Technology Services	Maint Contract Software	8,232.71	08/27/2015
MANATRON	08/11/2015	PROPERTYMAX-S	Technology Services	Maint Contract Software	564.27	08/27/2015
AMER ELEVATOR CO	09/01/2015	911 Dispatch Center	Facilities Management	Maint Contract Machinery	149.50	08/27/2015
AMER ELEVATOR CO	09/01/2015	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	185.58	08/27/2015
AMER ELEVATOR CO	09/01/2015	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	360.86	08/27/2015
AMER ELEVATOR CO	09/01/2015	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	185.58	08/27/2015
AMER ELEVATOR CO	09/01/2015	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	721.72	08/27/2015
AMER ELEVATOR CO	09/01/2015	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	319.61	08/27/2015
AMER ELEVATOR CO	09/01/2015	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	371.16	08/27/2015
BEHAVIORAL HEALTH SERVICES	08/15/2015	CareLogic User Fees (Reconcili	DAODAS Administration	Maint Contract Machinery	-539.84	08/27/2015
BEHAVIORAL HEALTH SERVICES	08/15/2015	Wiley User Fee (JUL-SEP 2015)	DAODAS Administration	Maint Contract Machinery	280.80	08/27/2015
BEHAVIORAL HEALTH SERVICES	08/15/2015	EHR Administration Fee	DAODAS Administration	Maint Contract Machinery	484.17	08/27/2015
BEHAVIORAL HEALTH SERVICES	08/15/2015	CareLogic User Fees (JUL-SEP	DAODAS Administration	Maint Contract Machinery	9,683.38	08/27/2015
TOWN OF HOLLYWOOD	08/26/2015	Project Name: Water/Sewer Impr	CDBG Sub Receipts 15	Town of Hollywood	6,240.00	08/27/2015
LOW COUNTRY HARLEY DAVIDSON	08/04/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	422.21	08/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LOW COUNTRY HARLEY DAVIDSON	08/04/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	765.00	08/27/2015
LOW COUNTRY HARLEY DAVIDSON	08/04/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	688.50	08/27/2015
LOW COUNTRY HARLEY DAVIDSON	08/04/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	333.10	08/27/2015
CORPORATE WINGS	08/17/2015	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	2,200.00	08/27/2015
CORPORATE WINGS	07/15/2015	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	2,200.00	08/27/2015
CORPORATE WINGS	07/15/2015	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	800.00	08/27/2015
CORPORATE WINGS	08/17/2015	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	800.00	08/27/2015
WEST CHATHAM WARNING	08/13/2015	Item#HAV-C-MD-102 MD-102 Swing	Sheriff Law Enforcement	Vehicle Auxillary Equip	5,163.21	08/27/2015
WEST CHATHAM WARNING	08/13/2015	Item#HAV-UT-101 Univ Laptop w/	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,523.93	08/27/2015
WEST CHATHAM WARNING	08/13/2015	Item#HAV-C-HDM-204 8.5 Side Mt	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,769.88	08/27/2015
LOWCOUNTRY HOUSING &	08/24/2015	Project Name: Housing Rehabili	UE Home Subs FY12	LowCountry Housing	400.00	08/27/2015
HDR ENGINEERING INC	08/11/2015	Construction Support Services	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	6,601.20	08/27/2015
DAWSON III ESQUIRE,JOSEPH	08/27/2015	Rep of CC Aug. 1-31, 2015 Pro-	Legal Department	Special Legal Services	27,404.26	08/27/2015
ADVANCED IMAGING SYSTEMS	08/20/2015	5L IMAGELINK ARCHIVE DEVELOPER	Records Management	Photo and Microfilm Supply	642.41	08/27/2015
ADVANCED IMAGING SYSTEMS	08/20/2015	5L ARCHIVE PROCESSOR FIXER (PR	Records Management	Photo and Microfilm Supply	249.64	08/27/2015
ADVANCED IMAGING SYSTEMS	08/20/2015	DUAL STRAND SELF-THREADER	Records Management	Photo and Microfilm Supply	126.56	08/27/2015
ADVANCED IMAGING SYSTEMS	08/20/2015	KODAK 16MM 100FT FILM	Records Management	Photo and Microfilm Supply	1,796.75	08/27/2015
FORENSIC SCIENCE NETWORK	08/20/2015	Toxicology Services	Coroner	Toxicology Services	6,615.00	08/27/2015
PALMETTO CREMATION SOCIETY	08/10/2015	Probate Case Cremation	Coroner	Cremation Services	300.00	08/27/2015
PALMETTO CREMATION SOCIETY	08/11/2015	Probate Case Cremation	Coroner	Cremation Services	247.81	08/27/2015
BUDGET AND CONTROL BOARD	08/24/2015	Annual Purchase Order T-Line S	Sheriff Law Enforcement	DP Land Line Charges	168.00	08/27/2015
DATAMATX POSTAGE TRUST	07/31/2015	DATAMATX 07/01/15-	Treasurer	Mailers (Printing/Postage)	852.55	08/27/2015
ELITE TOWING	07/23/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/27/2015
ELITE TOWING	07/20/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/27/2015
ELITE TOWING	07/22/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	08/27/2015
ELITE TOWING	07/23/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	750.00	08/27/2015
ELITE TOWING	07/29/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	750.00	08/27/2015
ELITE TOWING	08/04/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/27/2015
ELITE TOWING	07/27/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/27/2015
WILLIAMSONS WELDING SERVICE	08/05/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	1,275.00	08/27/2015
WILLIAMSONS WELDING SERVICE	08/14/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	954.80	08/27/2015
WILLIAMSONS WELDING SERVICE	08/14/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	1,275.00	08/27/2015
WILLIAMSONS WELDING SERVICE	08/03/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	525.00	08/27/2015
WILLIAMSONS WELDING SERVICE	08/03/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	150.00	08/27/2015
WILLIAMSONS WELDING SERVICE	08/03/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	450.00	08/27/2015
WILLIAMSONS WELDING SERVICE	08/03/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	525.00	08/27/2015
WILLIAMSONS WELDING SERVICE	08/05/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	954.80	08/27/2015
SUMMERVILLE FORD	08/13/2015	5024 - Replace engine	Fleet Management	Rep Maint Con Vehicles	5,925.00	08/27/2015
SUMMERVILLE FORD	08/13/2015	5024 - Replace engine	Fleet Management	Rep Maint Con Vehicles	13,453.37	08/27/2015
WISER TIME PUBLISHING INC	08/05/2015	invoice #16553	Probate-Estates Divison	Advertising	460.00	08/27/2015
SCAPI	08/24/2015	registration for Judge Curry f	Probate-Commitment Division	Training and Conference	250.00	08/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	08/19/2015	911 DISPATCH CENTER	Facilities Management	Water and Sewer	296.07	08/27/2015
CHAS WATER SYSTEMS	08/12/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	909.67	08/27/2015
CHAS WATER SYSTEMS	08/18/2015	MARINE PATROL - 1115 THORNBAC	Facilities Management	Water and Sewer	122.47	08/27/2015
NBS MEDIA SYSTEM	08/05/2015	FREIGHT - EXPRESS	Technology Services	Maint Contract Software	156.80	08/27/2015
NBS MEDIA SYSTEM	08/05/2015	EQUIPMENT REPAIRS - CRESTRON T	Technology Services	Maint Contract Software	135.00	08/27/2015
PRO LEGAL COPIES INC	08/17/2015	Inv# CHS140769	Legal Department	Special Legal Services	1,124.59	08/27/2015
JACKSON, TAMMY	08/24/2015	Back rent - 9/1/14 - 9/30/15/I	Public Defender Berkeley	Leases Land and Building	612.94	08/27/2015
SCE AND G	08/10/2015	Harbor View Rd; Utilities Relo	Harbor View Rd 11 GOB	Utilities Relocation	8,270.91	08/27/2015
VISTAPHARM INC	08/14/2015	BLANKET PO: Client medication	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,716.00	08/27/2015
KEYMARK INC	04/30/2015	Custom Programming for OnBase	Technology Services	Consultant Fees	423.15	08/27/2015
DANA SAFETY SUPPLY	08/13/2015	Shipping	Sheriff Law Enforcement	Vehicle Auxillary Equip	108.50	08/27/2015
DANA SAFETY SUPPLY	08/13/2015	IONSME Blue/White Surface Moun	Sheriff Law Enforcement	Vehicle Auxillary Equip	916.61	08/27/2015
DANA SAFETY SUPPLY	08/14/2015	MBCT15BB WEC Mirror Beam Blue	Sheriff Law Enforcement	Vehicle Auxillary Equip	755.81	08/27/2015
DANA SAFETY SUPPLY	08/13/2015	M7E Whelen M7 Lights Blue / Wh	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,913.94	08/27/2015
SMS SYSTEMS MAINT SERVICES INC	07/01/2015	Magnetic Tape Drive subsystem;	Technology Services	Maint Contract Software	709.80	08/27/2015
TRA-FX PUBLIC SAFETY SUPPLY	08/24/2015	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	132.53	08/27/2015
TRA-FX PUBLIC SAFETY SUPPLY	08/24/2015	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	140.82	08/27/2015
TRA-FX PUBLIC SAFETY SUPPLY	08/26/2015	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	133.44	08/27/2015
GILLIS MARINE AND ASSOC.	07/21/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	120.00	08/27/2015
INFRASTRUCTURE CONSULTING	08/14/2015	Northwoods Blvd Sidewalk	Northwood's Boulevard Sidewalk	Public Works Projects	1,822.99	08/27/2015
INFRASTRUCTURE CONSULTING	08/18/2015	Program Support Services	Tran Sales Tax-Roads-Contract	Consultant Fees	1,954.70	08/27/2015
IACOFANO CATERING AND FOOD	08/11/2015	BLANKET PO: Meal service for	DAODAS Support Services	Food and Related Supplies	11,843.38	08/27/2015
IACOFANO CATERING AND FOOD	08/11/2015	BLANKET PO: Meal service for	DAODAS Support Services	Food and Related Supplies	-161.01	08/27/2015
TYCO INTEGRATED SECURITY LLC	02/16/2015	Judicial Complex Picture Perfe	Facilities Management	Other Operating-Bridge View	11,000.00	08/27/2015
TYCO INTEGRATED SECURITY LLC	02/16/2015	Judicial Picture Perfect 4.6 u	Facilities Multi-Year	Electrical Supplies - Projects	3,732.16	08/27/2015
TYCO INTEGRATED SECURITY LLC	02/16/2015	PSB Badging System and Picture	Facilities Management	Other Operating-Bridge View	9,363.95	08/27/2015
TYCO INTEGRATED SECURITY LLC	02/16/2015	Judicial Picture Perfect 4.6 U	Facilities Management	Electrical - Judicial Complex	1,007.94	08/27/2015
TYCO INTEGRATED SECURITY LLC	02/16/2015	Public Service Building Pictur	Facilities Management	Other Operating-Bridge View	15,952.70	08/27/2015
KROPP HOLDINGS INC	08/19/2015	Inv#000492150819 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	128.05	08/27/2015
B AND R PAINTING INC	07/29/2015	Public Services Building - Pai	Facilities Management	Painting PSB	6,700.00	08/27/2015
LYME,ALAN	08/18/2015	Lodging reimbursement	DAODAS Wrfce Develop 15	Consultant Fees	237.76	08/27/2015
LYME,ALAN	08/18/2015	Motivational Interviewing Adva	DAODAS Wrfce Develop 15	Consultant Fees	3,000.00	08/27/2015
LYME,ALAN	08/18/2015	Mileage reimbursement	DAODAS Wrfce Develop 15	Consultant Fees	231.65	08/27/2015
KEY ESSENTIAL COUNSELING AND	08/17/2015	Staff Development Grant - One	DAODAS Wrfce Develop 15	Consultant Fees	225.00	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/07/2015	Harbor View Rd: Construction	Harbor View Rd 11 GOB	Trans Project CEI Services	121,876.31	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/07/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Trans Project CEI Services	50,621.69	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/11/2015	ROW Management Fee	Tran Sales Tax-Roads-Contract	Consultant Fees	5,607.00	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/19/2015	Phillips Community Drainage De	TST Drain Improve	Trans Initial Bond Design Svc	1,148.40	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/18/2015	Manor Road- Design	TST Drain Improve	Trans Initial Bond Design Svc	523.52	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/06/2015	Alert Rd/ North Carolina Road	TST Drain Improve	Trans Project Right of Way	10,120.00	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/11/2015	SC61 @ SC7 Intersection Projec	TST Intersect Improve	Trans Project Right of Way	3,396.00	08/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MICHAEL BAKER INTERNATIONAL	08/11/2015	Mark Clark- Advance Coordinati	Mark Clark Project	Trans Project Right of Way	194.00	08/27/2015
MICHAEL BAKER INTERNATIONAL	08/06/2015	Bees Ferry; Additional Constr	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	9,309.99	08/27/2015
TRAINING FORCE USA LLC	08/21/2015	Inv#1734793-84730346 Reg Fee:	Sheriff Law Enforcement	Training and Conference	250.00	08/27/2015
SOUTHERN POLICE INSTITUTE	08/20/2015	Inv#SPI-126C09-25 Registration	Sheriff Law Enforcement	Training and Conference	695.00	08/27/2015
RAWL, ALFRED VICTOR	08/18/2015	Comped lodging & mileage to at	Economic Development	Training and Conference	557.78	08/31/2015
AT&T CAPITAL SERVICES INC	08/01/2015	ACCT # 803M24444444 INVOICE D	Technology Services	DP Land Line Charges	16,338.34	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	LEE BUILDING	Facilities Management	Electricity and Gas	8,075.51	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	1,027.20	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PWD WAREHOUSE	Facilities Management	Electricity and Gas	3,540.00	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	4,020.15	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	25,253.22	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	261.51	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	846.67	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CAMP - EDISTO	Facilities Management	Electricity and Gas	186.87	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	127.74	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF STORAGE	Facilities Management	Electricity and Gas	2,455.39	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	39,544.51	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	2,890.79	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	994.14	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	204.33	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	1,841.71	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PWD LUMBER SHED	Facilities Management	Electricity and Gas	1,481.55	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,698.81	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	260.01	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	2,474.22	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	119,203.18	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	338.82	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	254.18	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	3,720.69	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	248.35	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	489.49	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	292.53	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	127.76	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	1,336.84	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PERIMETER CENTER	Facilities Management	Electricity and Gas	6,644.81	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	1,027.25	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	METRO WAREHOUSE	Facilities Management	Electricity and Gas	605.27	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,597.30	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	1,144.26	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	743.83	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	BOARD OF ELECTIONS & REGISTR	Facilities Management	Electricity and Gas	432.95	08/31/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	08/20/2015	EMS LADSON RD	Facilities Management	Electricity and Gas	627.11	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,365.93	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	962.05	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	182.36	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	425.79	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	6,824.91	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	172.23	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	EMS #8 - Edisto	Facilities Management	Electricity and Gas	363.11	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	345.54	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	598.05	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	730.44	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	365.18	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	148.67	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	109.24	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	NORTH ARES MAGISTRATE III	Facilities Management	Electricity and Gas	3,741.73	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	1,066.46	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	311.22	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF HELI PARTS STORAGE	Facilities Management	Electricity and Gas	143.07	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	454.98	08/31/2015
SC ELECTRIC AND GAS CO	05/19/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	17,182.28	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	241.07	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	858.40	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	19,334.62	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	25,044.19	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	196.57	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	587.01	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	544.88	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	132.84	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	4,491.22	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	513.20	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	169.00	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	13,632.19	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	412.53	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,683.06	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,638.96	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,338.49	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	800 MHZ TOWER - BRIDGEVIEW	Radio Communications Ent Fd	Electricity and Gas	398.54	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	814.16	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	482.91	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	446.66	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	TOWER - 8730 NORTHPARK BLVD	Radio Communications Ent Fd	Electricity and Gas	866.30	08/31/2015

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SC ELECTRIC AND GAS CO	08/20/2015	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	398.23	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	834.35	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	833.89	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	198.29	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	257.55	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	3,537.20	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	FLEET OPERATIONS	Fleet Management	Electricity and Gas	3,427.99	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	100.31	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	RECORDS CENTER	Records Management	Electricity and Gas	2,359.72	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	327.79	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	1,287.49	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CHAS HGTS SHOP CTR HOUSE PANEL	Facilities Management	Electricity and Gas	145.13	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	EMS 12	Facilities Management	Electricity and Gas	634.28	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	676.49	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	2,343.23	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	488.74	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	1,108.24	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,847.62	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	313.79	08/31/2015
SC ELECTRIC AND GAS CO	08/20/2015	JUDICIAL CENTER	Facilities Management	Electricity and Gas	33,754.24	08/31/2015
JONES FORD INC	07/09/2015	repair body damage to sheriff	Fleet Management	Rep Maint Con Vehicles	3,364.45	08/31/2015
JONES FORD INC	07/09/2015	repair body damage to sheriff	Fleet Management	Rep Maint Con Vehicles	3,230.64	08/31/2015
E J WARD INC	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	3,061.19	08/31/2015
COMMAND UNIFORMS BY JOHN 2	08/25/2015	ITEM NO. 00024528 VIR-G2000-NA	Hazardous Materials	Uniforms	146.48	08/31/2015
COMMAND UNIFORMS BY JOHN 2	08/25/2015	ITEM NO. 00117007	Hazardous Materials	Uniforms	100.91	08/31/2015
COMMAND UNIFORMS BY JOHN 2	08/25/2015	ITEM NO. 00117012	Hazardous Materials	Uniforms	201.81	08/31/2015
COMMAND UNIFORMS BY JOHN 2	08/25/2015	ITEM NO. 00117009	Hazardous Materials	Uniforms	201.81	08/31/2015
COMMAND UNIFORMS BY JOHN 2	08/25/2015	ITEM NO. 00117010	Hazardous Materials	Uniforms	100.91	08/31/2015
COMMAND UNIFORMS BY JOHN 2	08/25/2015	ITEM NO. 00189201 (511-74385-0	Hazardous Materials	Uniforms	146.48	08/31/2015
COMMAND UNIFORMS BY JOHN 2	08/25/2015	ITEM NO. 00115014	Hazardous Materials	Uniforms	146.48	08/31/2015
COMPUWARE	08/21/2015	INSTALLMENT PAYMENT #2 OF 3 FO	Technology Services	Maint Contract Software	7,641.00	08/31/2015
TOWN OF AWENDAW	08/31/2015	Project Name: Water/Sewer Impr	CDBG Sub Receipts 14	Town of Awendaw	3,983.33	08/31/2015
ALTERNATIVE STAFFING INC	08/03/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	118.23	08/31/2015
LOW COUNTRY DRUG SCREENING	08/26/2015	Random, post accident/injury	Safety/Workers Compensation	Drugs and Medical Supplies	3,933.35	08/31/2015
CITY OF NORTH CHARLESTON	08/07/2015	Future Northside Dr; Trans 021	Future Drive-Ladson Rd 11GOB	City of North Charleston	36,015.74	08/31/2015
AMER ELEVATOR CO	08/17/2015	Second New Elevator at King an	CP King&Queen Garage	CO Building Renovations	81,092.50	08/31/2015
SCCWCT	08/13/2015	Inv# SCWC1516010DED01..Workers	Safety/Workers Compensation	Workers' Compensation Claims	143,698.14	08/31/2015
SC CHAPTER NSC	08/05/2015	Inv# 2015-2238..Defensive Driv	Safety/Workers Compensation	In House Training	637.50	08/31/2015
APPEL & APPEL	08/10/2015	WO# 13535..Rx safety glasses f	Safety/Workers Compensation	Drugs and Medical Supplies	155.00	08/31/2015
AEROTECH LABORATORIES INC	08/20/2015	Inv# 91449712..IAQ testing pro	Safety/Workers Compensation	Industrial Hygiene	190.00	08/31/2015
CHAS STAGE COMPANY	08/27/2015	2016 ACCOMMODATIONS FUNDING	Accommodations Tax - Local	Charleston Stage Company	5,758.75	08/31/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS METRO SPORTS COUNCIL INC	08/27/2015	Accommodations Funding	Accommodations Tax - Local	Chas Metro Sports Council	11,640.96	08/31/2015
HEWLETT PACKARD COMPANY	08/19/2015	iTEM# C9V73AA#ABA HP EliteDisp	NPDES-Administration	Noncapital IT Purchases	301.63	08/31/2015
HEWLETT PACKARD COMPANY	06/30/2015	Item#: 810-CTO	NPDES-Administration	Noncapital IT Purchases	4,197.21	08/31/2015
BUDGET AND CONTROL BOARD	08/24/2015	Routher Maintenance and manage	ConsolidatedDispatchOperations	Maint Contract Machinery	112.00	08/31/2015
GEIGER BROS	08/06/2015	Inv.#2878103. SC Aerospace Gro	Economic Development	Marketing/Promotions	309.23	08/31/2015
THOMAS AND HUTTON	07/31/2015	Alert Road Drainage Easement P	TST Drain Improve	Trans Initial Bond Design Svc	1,245.00	08/31/2015
THOMAS AND HUTTON	07/31/2015	I'On Avenue Drainage Improveme	TST Drain Improve	Trans Initial Bond Design Svc	270.00	08/31/2015
SIRIUS ENTERPRISE SYS GROUP	08/19/2015	Professional Services for DB2	Technology Services	Consultant Fees	1,110.00	08/31/2015
SIRIUS ENTERPRISE SYS GROUP	08/26/2015	Professional Services for DB2	Technology Services	Consultant Fees	1,850.00	08/31/2015
CHAS WATER SYSTEMS	07/31/2015	Leachate Disposal-473,000 gall	EM Landfill Operations	Leachate Disposal	6,730.79	08/31/2015
PUGH OIL	07/02/2015	Open purchase order to order	Fleet Management	Vehicle Fuel	2,885.74	08/31/2015
3R OF CHAS INC	08/13/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	2,591.81	08/31/2015
AT&T	07/16/2015	AT & T FACILITY ACCESS SERVICE	Telecommunications	Central Phone System PBX Chgs	1,486.01	08/31/2015
CHAS ANIMAL SOCIETY	08/28/2015	Summer Youth Employment Progra	Summer Youth FY 15	Lump Sum Appropriation	8,497.19	08/31/2015
COMPANY COMPANY,THE	08/27/2015	ACCOMMODATIONS FUNDING	Accommodations Tax - Local	The Company Company	6,749.83	08/31/2015
GREAT LAKES PETROLEUM	08/27/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,261.99	08/31/2015
GREAT LAKES PETROLEUM	08/28/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	12,068.85	08/31/2015
GREAT LAKES PETROLEUM	08/26/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	12,165.58	08/31/2015
SC PUBLIC DEFENDER	08/25/2015	2015 PD Conference/BAM	Public Defender Charleston	Training and Conference	200.00	08/31/2015
PRO BONO LEGAL SERVICES	08/31/2015	Project Name: Legal Services	CDBG Sub Receipts 15	Pro-Bono Legal Services	7,210.00	08/31/2015
CUROTTO CAN INC,THE	08/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	208.40	08/31/2015
SMS SYSTEMS MAINT SERVICES INC	08/01/2015	Magnetic Tape Drive subsystem;	Technology Services	Maint Contract Software	709.80	08/31/2015
WELLS FARGO FINANCIAL LEASING	08/26/2015	Inv#5002424897	Public Defender Berkeley	Contracted Services	343.31	08/31/2015
POWERDMS INC	08/14/2015	Basic Services Package	Technology Services	Maint Contract Software	2,000.00	08/31/2015
POWERDMS INC	08/14/2015	Annual PowerDMS.com hosted	Technology Services	Maint Contract Software	3,463.32	08/31/2015
POLIMASTER INC	08/21/2015	Gamma-Neutron Personal Radiati	Port Security-2 15	Public Safety Supplies	32,842.50	08/31/2015
POLIMASTER INC	08/21/2015	Gamma-Neutron Personal Radiati	WMD Bomb Team 15	Public Safety Supplies	50,000.00	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,080.05	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	County Office Building	Facilities Management	Security Patrol Services	6,425.39	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	DSS	Facilities Management	Security Patrol Services	974.40	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/14/2015	County Office Building	Facilities Management	Security Patrol Services	5,147.89	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Historic Courthouse	Facilities Management	Security Patrol Services	820.12	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	08/31/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	08/25/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Historic Courthouse	Facilities Management	Security Patrol Services	820.12	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,132.37	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	County Office Building	Facilities Management	Security Patrol Services	6,450.65	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	DSS	Facilities Management	Security Patrol Services	974.40	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/18/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	08/31/2015
UNIVERSAL PROTECTION SERVICES	08/25/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	08/31/2015
STAFFMARK INVESTMENT LLC	08/13/2015	Inv# 2930593 dated 8/13/15	PW Administration	Contracted Temporary Svc	336.00	08/31/2015
STAFFMARK INVESTMENT LLC	08/20/2015	Inv# 2936584 dated 8/20/15	PW Administration	Contracted Temporary Svc	500.50	08/31/2015
T AND K CONSTRUCTION LLC	08/24/2015	Construction of a New Cell 4 a	SW CP Lined Landfill	CO-Lined Landfill	524,513.83	08/31/2015
STONE, SHAY	08/26/2015	UC Synergetic Stormwater permi	SW Unincorporated Chas Co	Permit & Inspection Fees	200.00	08/31/2015
CALAHAN, LOIS	08/31/2015	Payment for repair of windshie	Risk Management	Miscellaneous Insurance	272.14	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Sheriff Law Enforcement	Office Expenses	329.27	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Sheriff Detention Center	Office Expenses	135.32	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Sheriff Detention Center	Bedding and Linens	184.21	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Sheriff Law Enforcement	K9 Expenses	208.03	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Law Enforcement Center 09GOB	Food and Related Supplies	419.82	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Safety/Workers Compensation	Drugs and Medical Supplies	181.05	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	PW Civil Engineering	Other Operating Supplies	126.77	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Facilities Management	Other Operating-LEC	102.00	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Facilities General CP Const	EMS Warehouse	254.59	08/31/2015

Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Sheriff Detention Center	Inmate Clothing	323.37	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	NonDepart - Capital Equipment	Personal Property Contra	475.05	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	NonDepart - Capital Equipment	Personal Property Contra	175.55	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Safety/Workers Compensation	Safety Equipment and Supplies	135.87	08/31/2015
SC DEPT OF REVENUE	08/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.20	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Central Parts Warehouse	Central Warehouse Inventory	402.37	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Sheriff Law Enforcement	Public Safety Supplies	593.01	08/31/2015
SC DEPT OF REVENUE	08/21/2015	Gamma-Neutron Personal Radiati	WMD Bomb Team 15	Public Safety Supplies	4,250.00	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Sheriff Detention Center	Public Safety Supplies	452.45	08/31/2015
SC DEPT OF REVENUE	08/21/2015	Gamma-Neutron Personal Radiati	Port Security-2 15	Public Safety Supplies	2,791.61	08/31/2015
SC DEPT OF REVENUE	07/29/2015	Notebook mate school kit	E911 Wire Line	Public Education Supplies	126.65	08/31/2015
SC DEPT OF REVENUE	06/30/2015	Clandestine Laboratory with th	Hazardous Materials	In House Training	672.35	08/31/2015
SC DEPT OF REVENUE	08/10/2015	Parts Powersonix 2-bell,	Port Security 15	CO Public Safety Equipment	1,344.53	08/31/2015
SC DEPT OF REVENUE	08/31/2015	AUGUST 2015 U TAX	Awendaw Fire Department	Public Education Supplies	277.76	08/31/2015
SC DEPT OF REVENUE	08/31/2015	August 2015 Use Tax Discount	GF Nondepartmental	Miscellaneous Revenues	-321.00	08/31/2015