BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140158	R.R. DAWSON BRI	08/01/2013	33,143,388.28	26,857,006.13	3322	ENG	BLUFFTON PARKWAY
20140153	CLELAND SITE PR	08/01/2013	13,493,147.96	12,156,504.51	3322	ENG	SC 170 WIDENING
20140247	FRASER GROUP LP	08/21/2013	4,889,423.00	2,267,548.00	3322	ENG	COURTHOUSE RENOVATION
20140350	F & M E CONSULT	09/05/2013	3,609,282.93	3,138,379.96	3322	ENG	BLUFFTON PARKWAY
20140391	HICKORY HILL LA	09/11/2013	2,100,000.00	1,034,575.70	3390	SOL	Solid Waste Disposal
20140093	MANSFIELD OIL C	07/24/2013	1,600,000.00	246,997.27	3510	BCFM	Fuel - Diesel and Unleaded
20140326	INFRASTRUCTURE	09/04/2013	1,554,077.48	1,183,298.42	3322	ENG	SC 170 WIDENING
20140098	MOTOROLA	07/24/2013	1,497,600.36	458,897.26	3140	EME	ANNUAL MAINTENANCE OF COMMUNIC
20140355	BEAUFORT JASPER	09/05/2013	1,312,000.00	1,312,000.00	3322	ENG	SC 170 WIDENING
20140420	PALMETTO ELECTR	09/16/2013	1,127,801.74	337,801.74	3322	ENG	SC 170 WIDENING
20140740	FIRST VEHICLE S	01/02/2014	945,000.00	774,001.62	3510	BCFM	Garage Repairs - Contract and
20140096	FIRST VEHICLE S	07/24/2013	915,000.00	101,812.19	3510	BCFM	Garage Repairs Contract and No
20140393	REPUBLIC WASTE	09/11/2013	808,000.00	509,013.81	3390	SOL	Hauling of Materials from Conv
20140311	BEAUFORT CONSTR	09/04/2013	778,194.00	100,904.00	3020	PUB	CORONER'S OFFICE
20140320	REA(LANE) CONTR	09/04/2013	563,149.19	165,041.50	3322	ENG	ISLAND WEST FRONTAGE ROAD
20140419	PALMETTO ELECTR	09/16/2013	563,046.43	173,046.43	3322	ENG	SC 170 WIDENING
20140639	NORTHWESTERN EM	11/19/2013	529,140.00	379,572.00	3160	EMS	EMS AMBULANCE
20140369	BUTLER CHRYSLER	09/10/2013	481,278.00	-	1050	GAR	21 NEW 2013 DODGE CHARGERS
20140314	REA(LANE) CONTR	09/04/2013	472,345.06	465,240.86	3322	ENG	INGLEWOOD CIRCLE
20140654	SPILLMAN TECHNO	11/26/2013	358,132.00	358,132.00	1050	SHE	RECORDS MANAGEMENT SOFTWARE
20140476	WASTE MANAGEMEN	09/25/2013	350,000.00	189,523.19	3390	SOL	Hauling of Recyclables from Co
20140398	ICA ENGINEERING	09/11/2013	346,107.50	226,885.00	3322	ENG	BLUFFTON PARKWAY
20140318	REA(LANE) CONTR	09/04/2013	344,864.43	334,121.83	3322	ENG	CEE CEE ROAD
20140047	SOUTHERN HEALTH	07/17/2013	314,666.00	40,000.40	3170	DET	MEDICAL SERVICES FOR PERIOD JU
20140637	SOUTHERN HEALTH	11/19/2013	314,665.00	223,109.80	3170	DET	CONTRACT EXTENSION FOR MEDICAL
20140123	ABL MANAGEMENT	07/29/2013	300,000.00	128,252.70	3170	DET	Blanket PO For Meals for Inmat
20140316	REA(LANE) CONTR	09/04/2013	295,603.80	291,291.63	3322	ENG	HALIFAX DRIVE
20140474	CLARKE MOSQUITO	09/25/2013	277,138.00	221,710.40	3190	MOS	Anvil 10+10 ULV Public Health
20140056	J & W CORPORATI	07/18/2013	268,600.00	106,575.00	4000	COM	FERRY SERVICE
20140709	SIGNAL PERFECTI	12/18/2013	267,881.83	267,881.83	2006	BS	Beaufort Co. Court House/HHilt
20140354	ANDREWS & BURGE	09/05/2013	263,850.72	172,929.77	3322	ENG	SPANISH MOSS TRAIL PHASE 2
20140315	REA(LANE) CONTR	09/04/2013	260,309.52	241,342.20	3322	ENG	QUEENS ROAD
20140449	BIBLIOTHECA ITG	09/19/2013	256,098.19	-	4070	LIB	RFID ANNUAL SUPPORT AND MAINTE
20140787	ANDREWS TECHNOL	01/21/2014	241,056.00	96,422.40	4020	EMP	TIMEKEEPING SYSTEM
20140017	HARGRAY COMMUNI	07/10/2013	234,900.00	126,481.85	3140	EME	911 NEXT GENERATION FIBER INST
20140319	REA(LANE) CONTR	09/04/2013	233,789.80	220,751.99	3322	ENG	FISH HAUL ROAD
20140351	CLELAND SITE PR	09/05/2013	227,119.69	227,119.69	3322	ENG	BLUFFTON PARKWAY
20140049	MOTOROLA-PALMET	07/17/2013	221,844.00	93,565.05	3140	EME	Fiber and Port Fees for Commun
20140716	TALBERT & BRIGH	12/19/2013	188,982.21	123,035.91	3480	HHA	PHASE 3 DATA RECOVERY & PUBLIC OUTREACH
20140396	EASTERN AVIATIO	09/11/2013	185,250.00	104,932.21	3570	AIR	AVGAS PURCHASED FOR RESALE

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140245	CAROLINA CLEANI	08/21/2013	173,218.84	-	3020	PUB	JANITORIAL SERVICES RFP#3910/1
20140489	USCB	09/30/2013	171,129.53	31,646.66	3531	STORM	CONTRIBUTION TO USCB
20140000	MANATRON, INC.	05/23/2013	158,863.92	-	5040	PUR	ANNUAL MAINTENANCE AND SUPPORT
20140693	CAROLINA TRAFFI	12/12/2013	155,469.03	155,469.03	3323	TTE	TRAFFIC SIGNAL INSTALLATION
20140301	EMS MANAGEMENT	09/03/2013	150,000.00	108,631.92	3160	EMS	EMS BILLING SERVICE
20140021	VIC BAILEY FORD	07/10/2013	149,106.00	-	1050	GAR	6 FORD EXPLORERS
20140423	THOMAS & HUTTON	09/16/2013	144,825.00	36,814.50	3322	ENG	BOUNDARY ST IMPROVEMENTS
20140522	TALBERT & BRIGH	10/15/2013	144,091.36	142,838.16	3480	HHA	ENVIRONMENTAL ASSESSMENT
20140427	COMPUCOM	09/16/2013	139,466.00	-	5060	MIS	MICROSOFT EA ENROLLMENT ANNUAL
20140191	SAVANNAH COMMUN	08/12/2013	137,272.20	137,272.20	3140	EME	CASSIDIAN PATRIOT 911 SYSTEM E
20140018	THE TOWN OF HIL	07/10/2013	134,640.00	105,506.67	3140	EME	ANNUAL E911 SUBSIDY
20140638	ALFORD LEASING	11/19/2013	132,378.49	109,577.49	5060	MIS	EQUIPMENT LEASING
20140634	PHYSIO-CONTROL,	11/19/2013	132,316.30	-	3160	EMS	EMS EQUIPMENT
20140397	EASTERN AVIATIO	09/11/2013	130,025.00	52,031.97	3570	AIR	JET A FUEL FOR RESALE
20140095	FIRST VEHICLE S	07/24/2013	130,000.00	88,823.61	3510	BCFM	Garage Repairs (Additional Fle
20140662	CAROLINA CLEANI	12/03/2013	126,805.08	-	3020	PUB	CLEANING SERVICES FOR COUNTY B
20140357	OAKWOOD LANDFIL	09/05/2013	120,000.00	68,360.77	3390	SOL	Disposal of Class II Waste
20140361	EVERGREEN TREE	09/05/2013	120,000.00	65,835.00	3390	SOL	Disposal of Class II Waste
20140007	HP SERVICES	07/05/2013	118,629.22	-	5060	MIS	HEWLETT PACKARD SUPPORT & SERV
20140477	ENCORE TECHNOLO	09/25/2013	116,263.75	116,263.75	5060	MIS	BEAUFORT CTY LEC SECURITY SYST
20140248	HARRIS COMPUTER	08/21/2013	109,582.00	-	3140	EME	ANNUAL MAINTENANCE OF CAD, MOB
20140358	O'QUINN MARINE	09/05/2013	84,340.00	-	3322	ENG	CRYSTAL LAKE
20140404	CREATIVE RECYCL	09/11/2013	80,000.00	62,869.18	3390	SOL	Hauling & Recycling of Electro
20140400	CARE ENVIRONMEN	09/11/2013	80,000.00	50,894.20	3390	SOL	Hauling & Disposal of Hazardou
20140246	GALLAGHER BENEF	08/21/2013	77,916.67	49,583.35	5040	PUR	Benifit Consulting August 2013
20140694	HUTTER CONSTRUC	12/12/2013	75,000.00	75,000.00	3322	ENG	DSN House Renovations 18 COTTAGE WALK
20140004	MUNIS-TYLER	06/25/2013	73,914.41	-	5010	CFD	SUPPORT & UPDATE LICENSING AS
20140421	PALMETTO ELECTR	09/16/2013	72,367.53	72,367.53	3322	ENG	BLUFFTON PARKWAY
20140636	AUTOMATED BUSIN	11/19/2013	69,309.45	56,846.74	5060	MIS	PHOTOCOPYING
20140082	UNIFIRST CORPOR	07/23/2013	67,650.00	39,096.45	3531	STORM	UNIFORM SERVICE
20140842	CLARK EQUIPMENT	02/05/2014	66,106.77	66,106.77	3531	STORM	EQUIPMENT PURCHASE - SC CONTRA
20140428	COMPUCOM	09/16/2013	64,246.05	-	5060	MIS	CAL/LYNC/SHAREPOINT RENEWAL
20140605	TALBERT & BRIGH	11/08/2013	61,685.18	61,685.18	3480	HHA	AIRFIELD GUIDANCE SIGNS
20140356	BARNWELL RESOUR	09/05/2013	60,000.00	7,877.41	3390	SOL	Disposal of Class II Waste
20140445	MUNICIPAL CODE	09/19/2013	60,000.00	53,759.68	1000	COU	CODIFICATION OF ORDINANCES
20140689	SC JUDICIAL DEP	12/12/2013	60,000.00	-	5060	MIS	COURT CMS SUPPORT
20140003	SOUTH DATA, INC	06/17/2013	59,361.48	2,281.32	2040	ASS	County Wide Assessment Notices
20140193	DICK SMITH FORD	08/12/2013	58,603.00	-	3160	EMS	RMAT TRUCK (ORIGINAL PO 201309
20140322	REA(LANE) CONTR	09/04/2013	58,321.53	13,512.63	3322	ENG	SALT CREEK DRIVE WEST
20140087	ALFORD LEASING	07/23/2013	57,500.00	-	5060	MIS	PHOTOCOPIER EQUIPMENT RENTAL

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

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20140192	MOTOROLA	08/12/2013	56,998.80	42,597.18	3140	EME	ANNUAL E911 EQUIPMENT MAINTENA
20140299	GEL ENGINEERING	09/03/2013	56,634.63	26,522.13	3322	ENG	WATER REQUEST MONITORING CONTRACT
20140363	NEW VISION SYST	09/06/2013	51,028.00	-	2050	ROD	Annual Maint on Official Recor
20140717	TALBERT & BRIGH	12/19/2013	50,682.83	-	3480	HHA	TERMINAL BUILDING
20140019	THE TOWN OF HIL	07/10/2013	50,000.00	37,500.00	3140	EME	ANNUAL DISPATCH SALARY SUBSIDY
20140394	REPUBLIC WASTE	09/11/2013	50,000.00	29,021.00	3390	SOL	Hauling of Materials from Dauf
20140405	ROADSNAP, LLC	09/11/2013	48,638.73	-	3140	EME	HAR AT MCGARVEYS
20140536	BIBLIOTHECA ITG	10/17/2013	48,277.60	-	4070	LIB	RFID ST. HELENA LIBRARY
20140030	NDI TECHNOLOGIE	07/10/2013	45,580.00	-	1050	SHE	NDI SINGLE (1) ALPR CAMERA RAD
20140083	WRIGHT-JOHNSTON	07/23/2013	45,300.00	16,387.24	1050	SHE	BLANKET PO FOR UNIFORMS & SUPP
20140286	MUNIS-TYLER	08/30/2013	44,446.50	41,365.02	3360	COD	PERMITS AND CODE ENFORCEMENT M
20140417	SCE&G COMPANY	09/16/2013	43,352.68	43,352.68	3322	ENG	BLUFFTON PARKWAY
20140539	ENCORE TECHNOLO	10/17/2013	42,861.16	42,861.16	5060	MIS	CORONERS OFFICE
20140052	SNAC:SPAY/NEUTE	07/17/2013	40,000.00	-	3180	ANI	SPAY/NEUTER SERVICES PER CONTR
20140777	QIAGEN, INC.	01/10/2014	38,116.11	38,116.11	1050	DNA	GRANT PURCHASE FY2013 DNA BACK
20140323	REA(LANE) CONTR	09/04/2013	37,440.98	-	3322	ENG	RIVER OAKS ROAD
20140313	GLICK BOEHM ARC	09/04/2013	36,956.61	5,565.97	3020	PUB	COURTHOUSE RENOVATION
20140416	SCE&G COMPANY	09/16/2013	36,823.44	33,205.62	3322	ENG	SC 170 WIDENING
20140607	EAGLE POINT GUN	11/09/2013	35,902.20	-	1050	SHE	AMMO PURCHASE FOR AR 15'S
20140475	MUSCO SPORTS LI	09/23/2014	35,281.00	-	3316	PAL	Warranty for Burton Wells Fiel
20140156	ELECTION SYSTEM	08/01/2013	34,407.08	-	2030	VOT	MAINTENANCE AND SUPPORT AGREEM
20140401	TALBERT & BRIGH	09/11/2013	34,323.00	4,063.34	3580	HHA	NOTAM WORK AUTHORIZATION 13-04
20140695	TRA-FX PUBLIC S	12/12/2013	34,317.50	-	1050	N/A	LIGHT BARS FOR NEW PATROL VEHI
20140599	DANA SAFETY SUP	11/08/2013	33,705.88	33,705.88	1050	SHE	AMMUNITION PURCHASE / PLEASE S
20140769	LIFE TECHNOLOGI	01/07/2014	33,336.28	-	1050	DNA	GRANT PURCHASE FY13 DNA BACKLO
20140604	TALBERT & BRIGH	11/08/2013	33,009.39	33,009.39	3480	HHA	RUNWAY 03 APPROACH TREE REMOVAL
20140285	ESRI	08/30/2013	32,860.00	-	3350	GIS	ESRI MAINTENANCE
20140424	WALKER BROTHERS	09/16/2013	32,587.29	32,587.29	3323	TTE	TRAFFIC SIGNAL REVISION/UPGRAD
20140399	ICA ENGINEERING	09/11/2013	31,060.00	31,060.00	3322	ENG	BLUFFTON PARKWAY
20140190	HEWLETT PACKARD	08/09/2013	28,835.56	-	5060	MIS	HP PROLIANT DL380 GEN8 SERVER
20140763	PREMIER CONSTRU	01/03/2014	28,792.00	23,690.00	3140	EME	BLUFFTON PARKWAY - CAMERA RELOCATION
20140167	VIC BAILEY FORD	08/07/2013	28,727.00	-	1050	SHE	FORD F-150
20140090	NEXT STEPS CONS	07/23/2013	28,080.00	11,880.00	4281	COS	FAMILY GROUP CONFERENCING COOR
20140025	CASSIDAN COMMUN	07/10/2013	27,819.00	-	3140	EME	ANNUAL SUPPORT OF EMERGENCY NO
20140448	SAIC ENERGY, EN	09/19/2013	27,009.16	25,826.20	3390	SOL	SAIC Consulting Svcs RFP#3918/
20140022	PINNACLE TOWERS	07/10/2013	25,414.00	8,554.12	3140	EME	ANNUAL FT. FREMONT TOWER LEASE
20140027	GLOBAL TOWER PA	07/10/2013	25,228.00	10,693.55	3140	EME	Annual Archer Road Tower Lease
20140028	GLOBAL TOWER PA	07/10/2013	25,228.00	10,693.62	3140	EME	ANNUAL PRITCHARDVILLE TOWER LE
20140054	HILTON HEAD HUM	07/17/2013	25,000.00	18,406.04	3180	ANI	VETERINARY SERVICES FOR SHELTE
20140556	ANDREWS & BURGE	10/23/2013	24,900.00	389.00	3340	PLA	Crystal Lake Interpretive Ctr-

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140805	WARD EDWARDS, I	01/27/2014	24,675.00	24,675.00	2000	ADM	ENGINEERING SERVICES - BFG SIT
20140669	CLANCY WELLS AR	12/05/2013	24,213.00	-	3322	ENG	Architectural Services
20140207	AUTOMATED BUSIN	08/13/2013	24,122.65	-	5060	MIS	PHOTOCOPYING - CONTINUATION OF
20140764	ALEN INC.	01/03/2014	24,000.00	24,000.00	3140	EME	ALEN SOFTWARE TO ACCESS SLED N
20140557	ENCORE TECHNOLO	10/23/2013	23,848.28	3,269.36	5060	MIS	ADDITIONAL LEC SECURITY EQUIPM
20140462	CLARKE MOSQUITO	09/20/2013	23,744.00	-	3190	MOS	Vectomax FG Larvicide
20140392	ANDREWS & BURGE	09/11/2013	22,500.00	22,500.00	3322	ENG	SERVICES FOR COUNTY MAINTAINED ROADS
20140080	DANA SAFETY SUP	07/23/2013	22,100.00	10,935.56	1050	SHE	BLANKET PURCHASE ORDER FOR UNI
20140002	AMERICAN SOLUTI	06/17/2013	22,090.50	15,673.59	1020	TRE	MOTOR VEHICLE TAX BILL CONTRAC
20140558	ALEN INC.	10/23/2013	21,600.00	-	3150	TEL	BLANKET PO FOR ALEN INC
20140513	GREGORY PEST SO	10/11/2013	21,420.00	11,167.00	3020	PUB	PEST CONTROL SERVICES
20140218	SC DEPT OF JUVE	08/15/2013	21,325.00	8,025.00	1050	SHE	BLANKET PURCHASE ORDER FOR MON
20140268	NETMOTION WIREL	08/26/2013	21,125.00	-	5060	MIS	NETMOTION
20140789	REA(LANE) CONTR	01/22/2014	21,069.50	21,069.50	322T	ENG	Road sufrace repair Bluffton P
20140266	PHYSIO-CONTROL,	08/26/2013	20,452.80	-	3160	EMS	EMS ANNUAL SERVICE AGREEMENT F
20140051	ALLPRO VECTOR	07/17/2013	20,350.00	-	3190	MOS	EVOLUER 30-30 PUBLIC HEALTH IN
20140321	REA(LANE) CONTR	09/04/2013	20,138.65	-	3322	ENG	GUMWOOD ROAD
20140800	SC DEPT OF JUVE	01/27/2014	20,000.00	20,000.00	1050	SHE	BLANKET PO
20140206	SANTEE COOPER	08/13/2013	19,933.91	19,933.91	3322	ENG	Transmission Line Relocation
20140715	SC ASSOCIATION	12/19/2013	19,796.50	-	1000	COU	SCAC MEMBERSHIP SERVICE FEE
20140718	SERVPRO OF BEAU	12/20/2013	19,614.02	-	3020	PUB	HILTON HEAD LIBRARY REPAIRS
20140195	VULCAN SAFETY S	08/13/2013	19,382.00	3,769.89	3305	PUB	Safety shoes and boots
20140516	ENCORE TECHNOLO	10/11/2013	19,372.43	-	5060	MIS	CISCO AIRONET
20140426	GRAYBAR ELECTRI	09/16/2013	19,273.31	-	5060	MIS	UPS REPLACEMENT ORDER
20140758	F & M E CONSULT	01/03/2014	19,200.00	-	3322	ENG	Engineering Services
20140155	EASTERN AVIATIO	08/01/2013	19,080.00	7,950.00	3570	AIR	JET AND AVGAS TRUCK RENTAL FOR
20140352	CLELAND SITE PR	09/05/2013	18,910.28	18,910.28	3322	ENG	PLANTATION BUSINESS PARK FRONTAGE ROAD
20140349	THE TOWN OF HIL	09/05/2013	18,900.00	9,450.00	3580	HHA	HHI AIRPORT LANDSCAPING
20140650	HARGRAY COMMUNI	11/26/2013	18,763.06	18,763.06	3140	EME	FIBER CONNECTION BETWEEN CAMER
20140282	CDM SMITH	08/29/2013	18,400.00	18,400.00	3322	ENG	OKATIE VILLAGE WATER QUALITY PROTECTION PLAN
20140026	TRACSTAR SYSTEM	07/10/2013	17,940.00	13,455.00	3140	EME	ANNUAL SATELLITE AND BROADBAND
20140447	WASTE MANAGEMEN	09/19/2013	17,914.20	2,667.39	5040	PUR	DUMPSTER RENTAL SERVICES
20140024	HEWLETT PACKARD	07/10/2013	17,898.10	435.00	5060	MIS	PROBOOK NOTEBOOKS
20140029	ONTARIO INVESTM	07/10/2013	17,828.93	-	4030	REC	PITNEY BOWES EQUIPMENT LEASE
20140668	VULCAN MATERIAL	12/05/2013	17,721.99	-	3301	PUBN	CR 14 rock and rip rap
20140600	SFI ELECTRONICS	11/08/2013	17,671.26	-	3170	DET	Recording Equipment for Alien
20140353	QS/1 DATA SYSTE	09/05/2013	17,452.53	5,612.47	1030	FAM	ANNUAL MAINTENANCE AGREEMENT
20140362	MTJ AMERICAN, L	09/05/2013	17,430.75	-	3170	DET	MATTRESSES FOR INMATES
20140312	BEAUFORT ENGINE	09/04/2013	17,296.50	568.90	3322	ENG	WESLEY FELIX PARK, ST. HELENA
20140801	BEAUFORT WINLEC	01/27/2014	17,106.60	17,106.60	3301	PUBN	Install light fixtures at 3 Co

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140491	AMERICAN SOCCER	09/25/2014	17,099.50	4,019.30	3314	PAL	Basketball Uniforms
20140633	LAWMEN'S SAFETY	11/19/2013	17,095.68	1,310.00	1050	SHE	BODY ARMOR REPLACEMENTS
20140347	PALMETTO MICROF	09/05/2013	17,035.58	-	5060	MIS	MAINTENANCE RENEWAL
20140402	AMMON ANALYTICA	09/11/2013	17,000.00	8,710.50	5040	ALC	DRUG
20140692	TEMPLE, INC.	12/12/2013	16,278.42	16,278.42	3323	TTE	US 278 @ NEW HAMPTON PKWY SIGN
20140209	BLU-JOHN OF SAV	08/13/2013	16,200.00	8,245.50	3390	SOL	Holding Tank Service for Conve
20140418	SCE&G COMPANY	09/16/2013	16,132.14	16,132.14	3322	ENG	TANGER FRONTAGE ROAD
20140422	THOMAS & HUTTON	09/16/2013	16,038.55	16,038.55	3322	ENG	BLUFFTON PARKWAY
20140020	STAGE FRONT PRE	07/10/2013	15,883.00	-	2006	BS	ECR Monitor Upgrade
20140310	MORRISON CHEMIC	09/04/2013	15,830.00	10,340.00	4410	DSN	restore floors including strip
20140613	MCARTHY ENERGY	11/14/2013	15,781.00	-	3020	PUB	POOL HEAT PUMP WATER HEATER
20140778	MCARTHY ENERGY	01/14/2014	15,781.00	15,781.00	3020	PUB	BLUFFTON POOL HEATERS
20140267	MORPHO TRAK, IN	08/26/2013	15,690.12	-	1050	SHE	EXT TO MAINTENANCE & SUPPORT A
20140429	HUTTON BROTHERS	09/16/2013	15,433.00	-	3322	ENG	FRANCIS JONES PICNIC PAVILION, DAUFUSKIE ISLAND
20140089	BRAINFUSE, INC.	07/23/2013	15,400.00	-	4070	LIB	ONLINE LIBRARY RESOURCE
20140359	HEWLETT PACKARD	09/05/2013	15,370.22	-	5060	MIS	PC REFRESH
20140690	THOMPSON TRUCKI	12/12/2013	15,248.10	-	3531	STORM	MAN SIZE RIP RAP
20140515	GRANICUS, INC	10/11/2013	15,132.00	-	2006	BS	Granicus Yearly Service
20140154	MILER TRONICS	08/01/2013	14,976.00	7,990.00	3580	HHA	NAVIGATION AID MAINTENANCE
20140761	WARD EDWARDS, I	01/03/2014	14,645.00	6,407.31	3322	ENG	Engineering Services
20140151	HARGRAY COMMUNI	08/01/2013	14,560.00	14,560.00	3140	EME	FIBER FOR HWY 278 WIDENING PRO
20140450	INFRASTRUCTURE	09/19/2013	14,250.00	14,250.00	3322	ENG	SC 802 WIDENING
20140463	VULCAN MATERIAL	09/20/2013	14,221.37	-	3301	PUBN	CR - 14 rock
20140281	HEWLETT PACKARD	08/29/2013	13,886.21	-	4070	LIB	PCs for Hilton Head Library fr
20140691	HEWLETT PACKARD	12/12/2013	13,886.21	47.91	5060	MIS	PC REFRESH
20140537	ENCORE TECHNOLO	10/17/2013	13,800.82	-	3140	EME	ELECTRONICS AND MATERIALS FOR
20140300	MUNIS-TYLER	09/03/2013	13,660.06	-	5060	MIS	DISASTER RECOVERY CONTRACT
20140632	GRAYBAR FENCE C	11/19/2013	13,243.00	13,243.00	1050	SHE	PREIMETER FENCE TACTICAL OPERA
20140360	REA(LANE) CONTR	09/05/2013	13,129.56	-	3322	ENG	STANLEY ROAD
20140324	REA(LANE) CONTR	09/04/2013	13,125.00	-	3322	ENG	County Road Asphalt Repair
20140168	MARTIN-LINDSAY	08/07/2013	12,915.00	3,075.00	4410	DSN	monthly landscaping
20140124	TEMPLE, INC.	07/29/2013	12,720.00	-	3323	TTE	GTT OPTICOM EQUIPMENT
20140734	HEWLETT PACKARD	12/31/2013	12,688.20	7,460.10	3140	EME	VMWARE UPGRADE ON EOC WORK STA
20140325	AMERICAN SOCCER	09/04/2013	12,609.60	85.20	3314	PAL	Soccer Uniforms
20140277	SC DEPT OF NATU	08/29/2013	12,606.00	-	3322	ENG	STORMWATER UTILITY SALINITY STUDY
20140824	MCNAIR LAW FIRM	01/30/2014	12,500.00	-	1000	COU	Retainer Agreement for Lobbyi
20140302	AMERESCO FEDERA	09/03/2013	12,480.00	7,017.74	3226	PUB	Waste Tire Recycling Services
20140317	REA(LANE) CONTR	09/04/2013	12,402.42	-	3322	ENG	FIRST COLEMAN ROAD
20140766	MOTOROLA INC	01/06/2014	12,138.71	12,138.71	3160	EMS	EMS NEW AMBULANCE AND STATION
20140088	BARTON, WINFRIE	07/23/2013	12,000.00	-	5060	MIS	BLUE WATER SYSTEMS

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140122	WOODS COMMUNICA	07/29/2013	12,000.00	3,610.00	3140	EME	Maintenance Contract for Parri
20140403	THE PAINT EXCHA	09/11/2013	12,000.00	7,100.00	3390	SOL	Latex Paint Recycling Services
20140735	LIFE TECHNOLOGI	12/31/2013	11,894.45	-	1050	DNA	PURCHASE ROUTINE CONSUMABLES F
20140205	THE TOWN OF HIL	08/13/2013	11,677.00	-	3140	EME	SOUTHERN HAZMAT TEAM DIRECT SU
20140538	ENCORE TECHNOLO	10/17/2013	11,443.01	-	5060	MIS	CORONERS OFFICE
20140430	CLARK-POWELL AS	09/16/2013	11,372.40	-	2006	BS	Broadcast UltraNEXUS Video Con
20140157	LIFE TECHNOLOGI	08/01/2013	11,173.83	-	1050	DNA	ROUTINE CONSUMABLES FOR DNA TE
20140348	THE GREENERY IN	09/05/2013	11,100.00	6,475.00	4410	DSN	landscaping for 5 CTH II homes
20140565	HEWLETT PACKARD	10/30/2013	11,098.20	-	5060	MIS	LAPTOPS FOR REFRESH
20140086	STITCH DESIGNS	07/23/2013	11,000.00	8,256.69	1050	SHE	BLANKET PURCHASE ORDER FOR UNI
20140152	WATSON TATE SAV	08/01/2013	11,000.00	-	3322	ENG	Settlement for Services for DS
20140760	WARD EDWARDS, I	01/03/2014	10,970.00	4,492.50	3322	ENG	Engineering Services
20140023	AMERICAN TOWER	07/10/2013	10,950.36	5,395.86	3140	EME	ANNUAL LEASE OF GARDENS CORNER
20140425	FERGUSON ENTERP	09/16/2013	10,767.48	10,767.48	3531	STORM	HDPE PIPE
20140490	SOUTHEASTERN EN	09/30/2013	10,634.50	-	3223	RECY	One ea.500 gallon gas/oil tank
20140602	CUSTOM AUDIO VI	11/08/2013	10,503.46	3,151.46	1105	MBE	DIGITAL RECORDING SYSTEM FOR B
20140053	CHARLES E. SIMM	07/17/2013	10,500.00	4,583.32	4000	COM	FERRY PARKING FOR DAUFUSKIE RE
20140721	SCHNEIDER ELECT	12/26/2013	10,470.00	10,470.00	3020	PUB	A. HORNE BUILDING UPS REPAIR
20140120	HARGRAY COMMUNI	07/29/2013	10,467.00	-	3323	TTE	FIBER FOR NEW SIGNAL TANGER 1
20140527	GRAYBAR ELECTRI	10/16/2013	10,449.67	-	5060	MIS	CORONER'S OFFICE
20140526	FERGUSON ENTERP	10/16/2013	10,215.75	-	3531	STORM	HDPE
20140794	GLICK BOEHM ARC	01/24/2014	10,186.00	-	3020	PUB	ARCHITECT SERVICES FOR COURTHO
20140094	THOMPSON TRUCKI	07/24/2013	10,165.40	-	3531	STORM	RIP RAP
20140520	THOMPSON TRUCKI	10/14/2013	10,165.40	-	3531	STORM	AGGREGATE
20140535	GRAYBAR ELECTRI	10/17/2013	10,067.97	296.32	3140	EME	BLUFFTON PKWY PHASE 5 ELEC AND
20140514	GREGORY PEST SO	10/11/2013	10,033.00	7,352.60	3020	PUB	TERMITE CONTROL SERVICES
20140084	USCB	07/23/2013	10,000.00	9,037.00	3531	STORM	LAB TESTS FOR WQ SAMPLES
20140179	WTH TECHNOLOGIE	08/07/2013	10,000.00	-	3140	EME	ANNUAL THINK GIS MAINTENANCE
20140189	WTH TECHNOLOGIE	08/09/2013	10,000.00	-	3140	EME	ANNUAL THINK AVL MAINTENANCE A
20140446	KNIGHT SOFTWARE	09/19/2013	10,000.00	2,614.50	4610	ALC	KNIGHT SOFTWARE
20140774	GARY D. SPURLOC	01/09/2014	9,999.00	-	1050	SHE	RENEWAL OF ANNUAL SERVICE AGRE
20140826	BLR	01/30/2014	9,970.36	9,970.36	4020	EMP	EMPLOYEE ONLINE TRAINING SERVI
20140755	ACCURATE REPROD	01/03/2014	9,923.50	8,761.65	3322	ENG	Printing & Reproduction Servic
20140756	ACCURATE REPROD	01/03/2014	9,923.50	7,816.72	3322	ENG	Printing & Reproduction Servic
20140275	SC DEPT OF CORR	08/28/2013	9,911.50	-	3323	TTE	REGULARTORY, WARNING & STREET
20140551	AMERICAN SOCCER	09/25/2014	9,513.50	4,989.61	3316	PAL	Basketball Uniforms Beaufort
20140803	HEWLETT PACKARD	01/27/2014	9,443.74	9,443.74	1050	SHE	GRANT PURCHASE 2013 JAG GRANT
20140272	SHARP COMMUNICA	08/27/2013	9,294.24	-	1050	N/A	EQUIPMENT REQUIRED TO OUTFIT N
20140507	HEWLETT PACKARD	10/08/2013	9,177.56	-	3323	MIS	HP PROLIANT SERVER
20140701	CARF	12/17/2013	9,150.00	-	4610	ALC	CARF Survey Fee

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140732	ASCT	12/31/2013	9,150.00	-	1050	SHE	PURCHASE K9 & TRAINING
20140131	OTIS ELEVATOR C	07/29/2013	9,100.00	3,647.21	3020	PUB	ELEVATOR MAINTENANCE SERVICES
20140015	HANNON HILL COR	07/09/2013	9,064.00	-	5060	MIS	CASCADE
20140649	ADVANCED IMAGIN	11/25/2013	8,972.90	-	5060	MIS	KODAK I4600 SOFTWARE
20140544	DUNCAN PARNELL	10/17/2013	8,967.12	-	5060	MIS	SCANNER
20140409	STITCH DESIGNS	09/12/2013	8,906.12	-	1050	SHE	ADMIN SHIRT ORDER
20140722	CAPITOL COFFEE	12/26/2013	8,897.11	2,534.15	1060	COR	FURNITURE FOR NEW OFFICE
20140625	LAWMEN'S SAFETY	11/19/2013	8,842.52	8,842.52	1050	SHE	REPLACEMENT BODY ARMOR
20140594	MAKERBOT INDUST	11/06/2013	8,831.11	-	4070	LIB	3D Printer using Makerspace Gr
20140108	MOTOROLA	07/29/2013	8,731.38	8,731.38	3323	TTE	DUKE ST PSB TOWER PATHS
20140651	STANLEY CONVERG	11/26/2013	8,720.00	8,720.00	3170	DET	SECURITY COMPUTER
20140240	ADVANCED IMAGIN	08/20/2013	8,622.00	-	4030	REC	SERVICE AGREEMENT RENEWAL FOR
20140745	HEWLETT PACKARD	01/03/2014	8,576.46	8,576.46	1101	MBE	COURT IMPROVEMENT PROJECT GRAN
20140744	BEAUFORT SURVEY	01/03/2014	8,545.00	-	3322	ENG	Survey Services for Dirt Road
20140171	GLOBAL TOWER PA	08/07/2013	8,518.08	3,622.63	3140	EME	ANNUAL ARCHER TOWER UTILITIES
20140678	CHATHAM COUNTY	12/06/2013	8,484.00	5,912.50	3390	SOL	Disposal of MSW at Chatham Cou
20140480	SOUTHEASTERN EN	09/25/2013	8,469.40	-	3223	RECY	Insatll Carport w/slab at two
20140243	EASTMAN PARK MI	08/20/2013	8,401.56	-	4030	REC	SERVICE AGREEMENT RENEWAL
20140548	MOTOROLA	10/17/2013	8,162.00	8,162.00	3140	EME	MCM SOFTWARE ADD ON AS PER INV
20140208	MOTOROLA	08/13/2013	8,152.00	-	3140	EME	ASSET MANAGEMENT LICENSES
20140720	THOMPSON TRUCKI	12/26/2013	8,130.20	4,293.95	3531	STORM	AGGREGATE
20140368	LIFE TECHNOLOGI	09/09/2013	8,117.48	-	1050	DNA	FORENSIC LAB WILL ORDER - DNA
20140306	SAVANNAH COMMUN	09/03/2013	8,077.45	8,077.45	1060	COR	Radio for new office
20140497	J.K. TILLER ASS	10/01/2013	8,075.00	2,177.50	3340	PLA	TANGER 1 & 2 MEDIAN, IRRIGATION
20140378	R.W. CHAMBERS,	09/10/2013	8,000.00	8,000.00	3322	ENG	MYRTLE PARK SECURITY
20140371	HICKORY HILL LA	09/10/2013	8,000.00	2,749.44	3390	SOL	Disposal of Solid Waste
20140073	LAWMEN'S SAFETY	07/23/2013	7,900.00	5,884.99	1050	SHE	BLANKET PUCHASE ORDER UNIFORM
20140079	EAGLE POINT GUN	07/23/2013	7,899.12	-	1050	SHE	BURTON WELLS VESTIBULE IMPROVEMENTS
20140795	H2 SYSTEMS INC.	01/24/2014	7,875.00	7,875.00	3322	ENG	Repair Fire & Security System
20140771	ADAPCO INC	01/09/2014	7,865.00	-	3190	MOS	ANNUAL GEOPRO SUBSCRIPTION TO
20140384	PALMETTO MICROF	09/10/2013	7,855.00	-	1050	SHE	RENEWAL MAINTENANCE FOR 8/1/13
20140104	FERGUSON ENTERP	07/29/2013	7,832.34	-	3531	STORM	HDPE PERF PIPE FOR PROJ: 2013-
20140584	JOHNSON CONTROL	11/06/2013	7,812.50	-	3580	HHA	AIRPORTS MAINTENANCE CONTRACT
20140213	LITTLE FLOWER C	08/14/2013	7,767.20	4,348.20	4410	POR	Monthly maintenance of the VC
20140725	UNIFORMS BY PAT	12/30/2013	7,686.70	-	3170	DET	UNIFORMS FOR DETENTION CENTER
20140342	F & M E CONSULT	09/04/2013	7,646.25	7,646.25	3322	ENG	SC 802 WIDENING
20140160	CONCRETE PIPE &	08/01/2013	7,625.64	-	3531	STORM	30"RCP/HEADWALL FOR OKATIE EAS
20140078	HIGHTECH FINANC	07/23/2013	7,560.00	-	2050	ROD	4TH OF 5YR SERV. AGREEMENT ON
20140614	SENTRY SPRINKLE	11/14/2013	7,500.00	3,096.87	3020	PUB	SPRINKLER HEAD REPLACEMENT AT
20140648	ADVANCED IMAGIN	11/25/2013	7,446.50	-	5060	MIS	KODAK I4600 SCANNER

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140488	ENCORE TECHNOLO	09/27/2013	7,435.12	-	5060	MIS	CISCO SMARTNET MAINTENANCE
20140807	ADVANCED COVERT	01/27/2014	7,294.50	7,294.50	1050	SHE	AUDIO & VIDEO EQUIPMENT
20140413	UNIFORMS BY JOH	09/12/2013	7,268.16	-	3160	EMS	EMS UNIFORMS
20140077	GALLAGHER BENEF	07/23/2013	7,083.37	-	4020	EMP	GALLAGHER BENEFIT SVC, INC
20140680	CELLEBRITE USA	12/06/2013	7,083.00	-	1050	SHE	UFED FORENSIC SYSTEM
20140016	LOWCOUNTRY INSI	07/09/2013	7,000.00	1,750.00	2000	ADM	ANNUAL SUBSCRIPTION FOR TRACKI
20140129	STAPLES ADVANTA	07/29/2013	7,000.00	6,298.61	3390	SOL	Purchase of Supplies for Conve
20140469	VWR INTERNATION	09/23/2013	6,984.70	6,197.86	1050	SHE	BLANKET PURCHASE ORDER FOR LAB
20140677	WARD EDWARDS, I	12/06/2013	6,760.00	338.00	3322	ENG	Engineering As Built Survey Se
20140772	TRACKER SOFTWAR	01/09/2014	6,684.00	-	5060	MIS	PUBWORKS ANNUAL SUPPORT AND MA
20140109	CIRCLE OF LIFE	07/29/2013	6,646.20	2,215.40	3580	HHA	HHI AIRPORT WEEKLY PLANT MAINT
20140235	TEMPURE SCIENTI	08/19/2013	6,635.00	-	3190	MOS	ULTRA-LOW TEMP LAB CHEST FREEZ
20140679	DATA NETWORK SO	12/06/2013	6,595.00	6,595.00	5060	MIS	PALO ALTO SUBSCRIPTION
20140562	SOUTHEASTERN CO	10/28/2013	6,552.06	-	3531	STORM	RCP
20140822	SHI INTERNATION	01/28/2014	6,513.57	6,513.57	5060	MIS	BARRACUDA
20140601	HEWLETT PACKARD	11/08/2013	6,510.52	-	1050	SHE	STATE CONTRACT PURCHASE 500000
20140731	SOUTHERN SIGNS	12/31/2013	6,507.48	6,507.48	1050	SHE	GRAPHICS / LABOR FOR 2 NEW DOD
20140736	FLEET SAFETY EQ	01/02/2014	6,485.57	6,485.57	3140	EME	MDC VEHICLE MOUNTS
20140845	CONNECTVIEW, LL	02/06/2014	6,421.48	6,421.48	3140	EME	V-BRICK VIDEO ENCODER
20140382	SANTEE COOPER	09/10/2013	6,356.68	6,356.68	3322	ENG	278 FRONTAGE ROAD - TANGER
20140257	PROJECT LIFESAV	08/22/2013	6,310.82	-	1050	SHE	PROJECT LIFESAVER SEARCH & RES
20140812	ENCORE TECHNOLO	01/27/2014	6,294.71	6,294.71	3140	EME	NETWORK SWITCHES AND COMPONETS
20140076	TRANE COMFORT S	07/23/2013	6,228.76	-	3030	BAG	COURTHOUSE COMPRESSOR
20140177	HEWLETT PACKARD	08/07/2013	6,180.00	-	3140	EME	THIN CLIENT AND MONITORS PER Q
20140377	ICA ENGINEERING	09/10/2013	6,165.17	5,865.17	3322	ENG	278 FRONTAGE ROADS
20140072	PALMETTO MICROF	07/23/2013	6,140.00	-	2050	ROD	MAINT. ON CANON MICROFILM READ
20140553	J.K. TILLER ASS	10/21/2013	6,100.00	-	3323	TTE	LANDSCAPE ARCHITECTURAL SERVIC
20140307	AMERICAN SOCCER	08/28/2014	6,056.80	771.58	3316	PAL	Soccer Uniforms
20140181	COASTAL SERVICE	07/15/2014	6,049.72	1,501.65	3310	PAL	Monthly alarms
20140039	MIDWEST MEDICAL	07/10/2013	6,028.55	722.10	3160	EMS	EMS MEDICAL SUPPLIES
20140487	SHEFFIELD OIL C	09/27/2013	6,000.00	4,002.48	3580	HHA	BLANKET PURCHASE ORDER FOR DIE
20140102	HARGRAY COMMUNI	07/29/2013	5,993.00	5,993.00	3323	TTE	FIBER FOR NEW SIGNAL 3123 OKAT
20140103	HARGRAY COMMUNI	07/29/2013	5,980.00	-	3323	TTE	US 278 @ BUCK IS. FIBER MOVE
20140610	STEVENS GYMNASI	11/13/2013	5,900.00	5,900.00	3020	PUB	ANNUAL GYM REFINISHING
20140274	SHARP COMMUNICA	08/27/2013	5,866.20	-	1050	N/A	PURCHASE EQUIPMENT FOR NEW PAT
20140700	PITNEY BOWES	12/17/2013	5,808.01	-	4030	REC	ONE YEAR MAINTENANCE AGREEMENT
20140838	SEA ISLAND LAND	02/05/2014	5,800.00	5,800.00	3322	ENG	Survey Services for County Dir
20140483	CAROLINA ENGINE	09/25/2013	5,741.20	5,741.20	3322	ENG	OKATIE PARK ZIP LINE PROJECT
20140698	BIDDLE CONSULTI	12/16/2013	5,715.00	-	3140	EME	PERSONNEL SELECTION SOFTWARE F
20140045	GENERAL BINDING	07/12/2013	5,695.21	-	5060	MIS	INFO CENTER MAINTENANCE

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140143	ENCORE TECHNOLO	07/31/2013	5,568.68	391.39	5060	MIS	LIND BROWN
20140111	GULF SOUTH MEDI	07/29/2013	5,473.89	-	4410	DSN	Medical Gloves
20140221	CHAIR CARE MOBI	08/16/2013	5,415.00	-	3160	EMS	EMS COT MAINTENANCE
20140628	ACCURATE LITHOG	11/19/2013	5,323.32	-	2005	ADM	2014 Land Preservation Calenda
20140308	BEAUFORT DESIGN	09/03/2013	5,273.00	-	3322	ENG	Construction Services
20140471	BHSA OF SC INC.	09/24/2013	5,241.00	-	4610	ALC	FY14 Membership Dues and HIPAA
20140150	SHARP COMMUNICA	07/31/2013	5,172.64	-	1050	GAR	LIGHT BARS & EQUIP FOR 2 2013
20140204	PROTRONIX, INC	08/13/2013	5,163.44	-	3140	EME	VICON CAMERAS FOR REPAIR
20140844	PROTRONIX, INC	02/06/2014	5,143.44	5,143.44	3140	EME	VICON CAMERA
20140202	METEORLOGIX	08/13/2013	5,037.12	-	3140	EME	PUBLIC SAFETY WEATHER ALERT SY
20140075	FORMS & SUPPLY	07/23/2013	5,000.00	1,812.23	3170	DET	Blanket PO for office supplies
20140100	SCIENTIFIC SALE	07/24/2013	5,000.00	5,000.00	1050	SHE	BLANKET PURCHASE FOR UNIFORMS
20140127	BEAUFORT OIL CO	07/29/2013	5,000.00	5,000.00	3580	HHA	BLANKET PO FOR DIESEL FUEL
20140219	BARNWELL RESOUR	08/15/2013	5,000.00	1,064.15	3531	STORM	LAND CLEARING
20140220	OAKWOOD LANDFIL	08/15/2013	5,000.00	-	3531	STORM	DEBRIS DISPOSAL TO HICKORY HIL
20140261	PREVENTION RESE	08/23/2013	5,000.00	1,000.00	4620	ALC	ADSAP PRI Workbooks
20140290	ECOLAB	09/03/2013	5,000.00	215.13	3170	DET	BLANKET PO FOR CLEANING SUPPLI
20140481	BROAD MARSH ANI	09/25/2013	5,000.00	-	3180	ANI	AFTER HOUR, WEEKEND AND EMERGE
20140611	OAKWOOD LANDFIL	11/13/2013	5,000.00	2,812.92	3531	STORM	DEBRIS DISPOSAL
20140833	JOCO CONSTRUCTI	02/04/2014	5,000.00	5,000.00	3322	ENG	Construction Services Building
20140791	THERMO ELECTRON	01/22/2014	4,995.00	4,995.00	1050	SHE	RENEWAL OF SERVICE SUPPORT PLA
20140303	YEAR ROUND POOL	09/03/2013	4,950.00	-	3020	PUB	SEE PURCHASE ORDER 20131389
20140775	LAWMEN'S SAFETY	01/10/2014	4,909.34	4,909.34	1050	SHE	BODY ARMOR FOR NEW HIRES QUOTE
20140743	CHRISTENSEN-KHA	01/03/2014	4,905.00	-	3322	ENG	Survey Services for Dirt Road
20140786	H2 SYSTEMS INC.	01/21/2014	4,875.00	4,875.00	3020	PUB	DETENTION CENTER FIRE ALARM IN
20140036	HENRY SCHEIN IN	07/10/2013	4,867.30	-	3160	EMS	EMS MEDICAL SUPPLIES
20140757	BARTLETT TREE E	01/03/2014	4,860.00	-	3340	PLA	Crystal Lake Tree Removal
20140013	EDGE ACCESS INC	07/09/2013	4,800.00	-	3140	EME	ANNUAL VOIP SERVICE FOR 4 SATE
20140545	WALKER & WHITES	10/17/2013	4,800.00	-	3580	HHA	EMERGENCY LIGHTING REPAIR FOR
20140044	ENCORE TECHNOLO	07/11/2013	4,766.20	123.75	5060	MIS	ADMINISTRATION BUILDING ACCESS
20140203	BOOKPAGE	08/13/2013	4,764.00	-	4070	LIB	BOOKPAGE 12 MONTHLY JULY 2013
20140442	WARD EDWARDS, I	09/18/2013	4,750.00	-	3322	ENG	Engineering Construction Servi
20140618	TAB PRODUCTS OF	11/18/2013	4,731.70	-	1030	COC	2014 COURT FILE FOLDERS
20140523	POWELL ELECTRIC	10/16/2013	4,712.98	-	3020	PUB	BASEBALL FIELD LIGHTING REPAIR
20140279	MUNIS-TYLER	08/29/2013	4,700.00	1,200.71	4020	EMP	APPLICANT TRACKING (PO#2013135
20140683	R.W. CHAMBERS,	12/10/2013	4,700.00	-	3020	PUB	ARCHITECTURAL DESIGN-HHI LIBRA
20140435	SPECTRUM	09/17/2013	4,684.96	-	3340	PLA	Welcome to St. Helena Sign
20140834	SOUTHERN TREE S	02/04/2014	4,500.00	4,500.00	3322	ENG	Tree Removal Services
20140010	DATAMAXX APPLIE	07/09/2013	4,440.00	-	3140	EME	ANNUAL OMNIXX FORCE BROWSER SO
20140273	SHARP COMMUNICA	08/27/2013	4,419.30	-	1050	N/A	EQUIPMENT FOR NEW PATROL CARS

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140472	SAWAKO ROBERTSO	09/24/2013	4,407.70	3,287.70	1050	SHE	BLANKET PO / UNIFORM ALTERATIO
20140163	VULCAN SIGNS	08/05/2013	4,353.42	-	3323	TTE	SQUARE POST & BREAKAWAY POST
20140781	SPORTSMAN SHOP	01/14/2014	4,277.11	4,277.11	3314	PAL	Baseball field equipment Bluff
20140379	R.W. CHAMBERS,	09/10/2013	4,250.00	1,750.00	3322	ENG	PO 20130988 Rollover FY 2014
20140688	ADVANCED COVERT	12/12/2013	4,235.94	-	1050	SHE	GRANT PURCHASE 12SHSP21
20140012	HEWLETT PACKARD	07/09/2013	4,231.52	-	3140	EME	HP ELITE PADS AND PAD JACKETS
20140305	LRTA	09/03/2013	4,200.00	1,050.00	4000	DAT	FERRY ADMINISTRATIVE SERVICES
20140099	ADVANCED COVERT	07/24/2013	4,154.50	-	1050	SHE	THIS REPLACES PO #20131222
20140278	BEST BUY BUSINE	08/29/2013	4,149.88	-	4410	DSN	Sharp LC-80LE650U AQUOS LED TV
20140820	WALKER BROTHERS	01/28/2014	4,130.10	4,130.10	3323	TTE	PED COUNTDOWN LED'S
20140042	ENCORE TECHNOLO	07/11/2013	4,108.56	-	5060	MIS	PROXIMITY KEY FOB
20140216	L-3 MOBILE-VISI	08/15/2013	4,103.00	-	1050	SHE	BACKEND SOLUTION/SERVER MAINTE
20140663	UNIFORMS BY JOH	12/04/2013	4,038.60	-	3160	EMS	EMS UNIFORM PANTS
20140733	SOUTHERN TRAILE	12/31/2013	4,022.70	-	3300	PUB	Enclosed cargo trailer 8.5 ft.
20140762	SOUTHERN TRAILE	01/03/2014	4,022.70	-	3300	PUB	Enclosed cargo trailer 8.5 ft.
20140128	FORMS & SUPPLY	07/29/2013	4,000.00	2,923.73	3390	SOL	Purchase of Office Supplies
20140724	GEORGIA ARMS IN	12/30/2013	3,900.00	3,900.00	3170	DET	Ammunition for Detention Cente
20140751	DARWIN CLEVELAN	01/03/2014	3,900.00	-	5060	MIS	INSTALLATION OF EQUIPMENT RACK
20140532	PROTRONIX, INC	10/16/2013	3,890.54	-	3140	EME	BLUFFTON PKWY PHASE 5-CAMERA A
20140437	SYSCO FOOD SERV	09/17/2013	3,886.33	-	4410	POR	bulk food delivery to Port Roy
20140704	TEMPLE, INC.	12/17/2013	3,874.30	3,874.30	3323	TTE	SENSYS EQUIPMENT FOR BLUFFTON
20140747	WHITAKER LABORA	01/03/2014	3,800.00	-	3322	ENG	Geo Technical Investigation
20140114	ENCORE TECHNOLO	07/29/2013	3,784.43	-	3170	DET	EQUIPMENT REPAIR PER QUOTE#000
20140142	ENCORE TECHNOLO	07/31/2013	3,784.43	3,784.43	3170	DET	SWITCHES
20140118	LAWMEN'S SAFETY	07/29/2013	3,750.30	-	1050	SHE	BODY ARMOR- NEW HIRES
20140008	SAVANNAH COMMUN	07/09/2013	3,720.00	901.98	1050	SHE	THIS REPLACES PO #20131070-00
20140749	REA(LANE) CONTR	01/03/2014	3,704.73	3,704.73	3322	ENG	Additional Engineering Service
20140509	HEWLETT PACKARD	10/09/2013	3,696.67	-	1050	SHE	STATE CONTRACT PURCHASE 500000
20140041	HENRY SCHEIN IN	07/11/2013	3,680.91	729.24	3160	EMS	EMS MEDICAL SUPPLIES/RX
20140376	ICA ENGINEERING	09/10/2013	3,667.75	3,667.75	3322	ENG	PO 20130415 Rollover FY 2014
20140237	HEWLETT PACKARD	08/19/2013	3,654.46	-	1050	SHE	STATE CONTRACT #5000008963
20140370	HSA ENGINEERS &	09/10/2013	3,647.00	3,647.00	3322	ENG	PO 20130460 Rollover 2014
20140567	PHYSIO-CONTROL,	11/01/2013	3,645.51	-	3160	EMS	EMS MEDICAL SUPPLIES
20140035	PHYSIO-CONTROL,	07/10/2013	3,644.46	-	3160	EMS	EMS MEDICAL SUPPLIES
20140713	EMX, INC.	12/19/2013	3,623.63	3,623.63	3140	EME	REPAIR EMX THERMAL IMAGING CAM
20140750	REA(LANE) CONTR	01/03/2014	3,586.27	3,586.27	3322	ENG	Additional Engineering Service
20140563	IDERA INC	10/28/2013	3,582.00	3,582.00	5060	MIS	SHAREPOINT DIAGNOSTIC MANAGER
20140186	ICON SOFTWARE C	08/09/2013	3,520.00	-	1040	PRO	MAINTENANCE AND SUPPORT ANNUAL
20140334	THE PRAXIS NETW	09/04/2013	3,500.00	-	4281	COS	COORDINATION, FACILITATION AND
20140828	BEHAVIORAL ASSO	01/31/2014	3,500.00	3,500.00	1050	SHE	BLANKET PO - PRE EMPLOYMENT SC

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140344	LANGUAGE LINE S	09/05/2013	3,495.18	3,495.18	3170	DET	TELEPHONE INTERPRETATION SERVI
20140161	MURR'S PRINTING	08/02/2013	3,488.46	-	4070	LIB	NEWSLETTER LIBRARY SERVICES
20140674	HERALD OFFICE S	12/06/2013	3,481.57	-	1050	SHE	REPLACE OFFICE FURN - STATE CO
20140043	VIDACARE CORPOR	07/11/2013	3,443.28	-	3160	EMS	EMS MEDICAL SUPPLIES
20140263	CROSS MATCH TEC	08/26/2013	3,434.40	-	3170	DET	ANNUAL MAINTENANCE
20140443	LAWMEN'S SAFETY	09/18/2013	3,432.86	3,432.86	1050	SHE	LESS LETHAL & CHEMICAL MUNITIO
20140383	HEWLETT PACKARD	09/10/2013	3,422.21	-	5060	MIS	ENCLOSURE
20140341	JOHNSON CONTROL	09/04/2013	3,396.65	-	3580	HHA	REPLACE GEN SWITCH DAMAGED BY
20140459	AMERICAN SOCCER	09/19/2013	3,396.54	2,189.53	3314	PAL	Flag Football uniforms
20140460	AMERICAN SOCCER	09/19/2014	3,396.54	1,456.37	3316	PAL	Flag Football Beaufort
20140644	UNIFORMS BY JOH	11/22/2013	3,392.00	975.09	3160	EMS	EMS UNIFORMS SHIRTS
20140667	PHYSIO-CONTROL,	12/04/2013	3,381.40	-	3160	EMS	EMS MEDICAL SUPPLIES
20140040	AMERICAN SOCCER	07/10/2013	3,340.00	-	3316	PAL	Departing gifts
20140506	SYSCO FOOD SERV	10/08/2013	3,337.89	-	4410	POR	bulk food delivery to Port Roy
20140529	KOOLTRONIC, INC	10/16/2013	3,311.00	-	3140	EME	BLUFFTON PKWY PHASE 5 - A.C. U
20140730	ASCT	12/31/2013	3,300.00	-	1050	SHE	2014 K9 RECERTIFICATIONS
20140712	BALLARD KING &	12/19/2013	3,293.23	-	5010	CFD	PO# 20130603 ROLLOVER - PALS O
20140623	CARDINAL HEALTH	11/19/2013	3,270.99	532.86	3160	EMS	EMS MEDICAL EQUIPMENT
20140829	SYSCO FOOD SERV	01/31/2014	3,241.17	3,241.17	4410	DSN	Bulk Food Delivery
20140630	CONNECTVIEW, LL	11/19/2013	3,241.03	3,241.03	3140	EME	INTERNAL COMPONENT FOR CAMERA
20140495	SOUTHEASTERN EM	10/01/2013	3,221.45	-	3160	EMS	EMS MEDICAL SUPPLIES
20140631	TEMPLE, INC.	11/19/2013	3,205.00	3,205.00	3160	EMS	OPTICOM PREEMPTION KIT
20140493	EMS MANAGEMENT	09/30/2013	3,169.99	3,169.99	3160	EMS	EMS SETOFF DEBT LETTERS POSTAG
20140714	ROADSNAP, LLC	12/19/2013	3,150.00	3,150.00	3140	EME	UPGRADE SOFTWARE TO WORK WITH
20140767	SYSCO FOOD SERV	01/06/2014	3,099.86	-	4410	POR	bulk food delivery
20140521	RESOURCE DEVELO	10/15/2013	3,074.00	-	3322	ENG	SC 170 Partnering Workshop
20140055	US FOODSERVICE	07/18/2013	3,052.97	-	4410	DSN	Household Supplies
20140134	TEMPLE, INC.	07/30/2013	3,026.30	-	3323	TTE	BULLDOG PUSHBUTTONS & CONTROL
20140434	TRANSOCEAN EQUI	09/16/2013	3,021.00	-	3323	TTE	40' STORAGE CONTAINER & DELIVE
20140159	RHODES OIL CO	08/01/2013	3,000.00	1,273.40	3570	AIR	OIL FOR RESALE
20140212	FORMS & SUPPLY	08/14/2013	3,000.00	350.43	1010	AUD	SUPPLIES
20140309	GLOBAL TRAFFIC	09/04/2013	3,000.00	-	3323	TTE	OPTICOM CENTRAL MGMT SOFTWARE
20140367	BILLIE J. LINDS	09/09/2013	3,000.00	-	3340	PLA	Prof Services - Daufuskie Isla
20140773	POWELL ELECTRIC	01/09/2014	3,000.00	3,000.00	3301	PUBN	Install 30' wooden light pole
20140765	GRAYBAR FENCE C	01/03/2014	2,998.00	2,998.00	3580	HHA	FENCING AROUND PUBLIC PARKING
20140564	GRAYBAR ELECTRI	10/28/2013	2,990.57	-	4070	LIB	Power supply components for HH
20140681	SYSCO FOOD SERV	12/09/2013	2,990.28	-	4410	POR	bulk food delivery to Port Roy
20140501	VIDACARE CORPOR	10/01/2013	2,973.55	-	3160	EMS	EMS MEDICAL SUPPLIES
20140038	BOUNDTREE MEDIC	07/10/2013	2,962.78	-	3160	EMS	EMS MEDICAL SUPPLIES
20140494	HSA ENGINEERS &	10/01/2013	2,950.00	2,950.00	3323	TTE	2 SOIL TESTS FOR MAST ARM PLAC

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140470	WATSON FURNITUR	09/23/2013	2,935.62	2,935.62	5060	MIS	MODIFIED SYNERGY MONITOR
20140389	VIDACARE CORPOR	09/10/2013	2,925.40	-	3160	EMS	EMS MEDICAL SUPPLIES
20140233	SYSCO FOOD SERV	08/19/2013	2,925.00	-	4410	POR	bulk food delivery to CRCF
20140596	WILLIAM FIELDER	11/06/2013	2,900.00	-	3322	ENG	Electrical Engineering Service
20140440	RAY ALLEN MANUF	09/17/2013	2,869.97	-	1050	SHE	K9 VESTS PURCHASE
20140260	AIRGAS USA LLC	08/23/2013	2,862.00	-	3160	EMS	EMS OXYGEN CYLINDER RENTAL
20140466	PENNINGTON SEED	09/20/2013	2,840.00	-	3040	PUB	HH/BLUFFTON SOCCER FIELD WINTE
20140034	SOUTHEASTERN EM	07/10/2013	2,833.79	26.48	3160	EMS	EMS MEDICAL SUPPLIES
20140256	HEWLETT PACKARD	08/22/2013	2,833.38	-	2006	BS	HP Z420 Workstation Editing Co
20140568	HENRY SCHEIN IN	11/01/2013	2,814.89	-	3160	EMS	EMS MEDICAL SUPPLIES
20140655	CDM SMITH	11/26/2013	2,800.00	2,800.00	3322	ENG	Engineering Services for Storm
20140110	WALKER BROTHERS	07/29/2013	2,755.58	-	3323	TTE	EMERGENCY REPAIRS SC 170 @ PEA
20140101	GRAYBAR FENCE C	07/29/2013	2,745.00	-	3020	PUB	OSCAR FRAZIER COMPLEX FENCE
20140271	TRAFFIC DATA CO	08/27/2013	2,740.00	-	3323	TTE	BLUFFTON/BUCKWALTER PKWY TRAFF
20140792	SOUTHEASTERN EM	01/24/2014	2,731.16	2,731.16	3160	EMS	EMS MEDICAL SUPPIES
20140037	TEMPLE, INC.	07/10/2013	2,727.68	-	3323	TTE	DIALIGHT, ASTRO BRACS
20140512	ENCORE TECHNOLO	10/10/2013	2,713.60	-	5060	MIS	ZOOM RECORDING
20140182	PHOENIX RESEARC	08/08/2013	2,700.00	-	3180	ANI	ALTIMA 256 CLEANER FOR THE ANI
20140230	VIKING CONSTRUC	08/19/2013	2,700.00	-	3020	PUB	SIDEWALKS
20140014	MORPHO TRAK, IN	07/09/2013	2,676.50	-	1050	SHE	THIS REPLACES PO #20131196-00
20140510	HEWLETT PACKARD	10/09/2013	2,663.22	-	1050	SHE	HP ELITE PAD 900 WINDOWS PRO 8
20140835	NATHAN ANDREW C	02/04/2014	2,650.00	2,650.00	1050	SHE	GRANT PURCHASE - 2012 JAG GRAN
20140215	BEHAVIORAL ASSO	08/15/2013	2,625.00	750.00	1050	SHE	BLANKET PO - PRE EMPLOYMENT SC
20140603	SYSCO FOOD SERV	11/08/2013	2,571.89	-	4410	POR	bulk food delivery to Port Roy
20140798	SC DEPT OF CORR	01/24/2014	2,560.88	2,560.88	3323	TTE	STREET NAME & REGULATORY SIGNS
20140746	REA(LANE) CONTR	01/03/2014	2,555.88	2,555.88	3322	ENG	Additional Engineering Service
20140005	FORMS & SUPPLY	07/03/2013	2,500.00	1,634.28	5010	CFD	OFFICE SUPPLIES
20140139	NORTHERN SAFETY	07/30/2013	2,500.00	1,133.97	3390	SOL	Purchase of Safety Supplies
20140148	STAPLES ADVANTA	07/31/2013	2,500.00	1,995.50	1040	PRO	TERM CONTRACT
20140411	SHRED WITH US	09/12/2013	2,500.00	1,600.00	3390	SOL	Shredding Services at Special
20140518	G&G MILLING COM	10/14/2013	2,500.00	1,007.20	3180	ANI	BLANKET PO FOR ANIMAL FOOD
20140595	VOIANCE LANGUAG	11/06/2013	2,500.00	2,271.66	3170	DET	TELEPHONE INTERPRETATION SERVI
20140228	SUTCLIFFE POOLS	08/19/2014	2,500.00	-	3312	PAL	Replace sand in the filter at
20140070	TREMCO POLICE P	07/22/2013	2,497.60	-	3160	EMS	EMS ANTI THEFT SYSTEMS
20140380	VIKING CONSTRUC	09/10/2013	2,496.00	-	3020	PUB	SIDEWALKS IN FRONT OF THE ADMI
20140702	GULF SOUTH MEDI	12/17/2013	2,483.05	2,483.05	4410	DSN	Medical Gloves
20140126	WEATHER SERVICE	07/29/2013	2,448.00	816.00	3580	HHA	VECTOR RADAR SERVICES FOR HHI
20140583	COMPUCOM	11/06/2013	2,442.52	-	5060	MIS	OFFICE PROPLUS
20140343	HEWLETT PACKARD	09/04/2013	2,436.30	-	1050	SHE	ELITEPADS/CAPT BUKOFFSKY-MSGT
20140164	WOODS COMMUNICA	08/06/2013	2,435.00	-	3140	EME	REINSTALL H.A.R. AT MOSS CREEK

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140147	STATE BUDGET AN	07/31/2013	2,400.00	-	3190	MOS	OV-10 BRONCO FIXED WING AIRCRA
20140375	ICA ENGINEERING	09/10/2013	2,400.00	2,400.00	3322	ENG	PO 20130477 Rollover FY 2014
20140627	BEAUFORT SURVEY	11/19/2013	2,400.00	-	3531	STORM	SERVICES - CONSULTING
20140687	LAVA 24 FITNESS	12/11/2014	2,400.00	-	3317	PAL	3 Treadmills
20140843	B & H PHOTO VID	02/06/2014	2,397.27	2,397.27	1050	SHE	REPLENISH MONITORS
20140295	CHURCHICH RECRE	07/31/2014	2,385.00	-	3312	PAL	Wave rider playground equipmen
20140048	SOUTHERN SIGNS	07/17/2013	2,379.34	-	1050	SHE	THIS REPLACES PO #20131061-00
20140570	VIDACARE CORPOR	11/01/2013	2,358.30	-	3160	EMS	EMS MEDICAL SUPPLIES
20140652	COASTAL EMPIRE	11/26/2013	2,347.08	-	3170	DET	CARPET AND UPHOLSTERY CLEANING
20140381	COMPUCOM	09/10/2013	2,345.54	-	5060	MIS	VDA ALGN SUBSVL MVL PERDVC
20140615	SENTRY SPRINKLE	11/14/2013	2,336.97	-	3020	PUB	DETENTION CENTER SPRINKLERS
20140496	HENRY SCHEIN IN	10/01/2013	2,313.40	-	3160	EMS	EMS MEDICAL SUPPLIES
20140183	OTIS ELEVATOR C	08/08/2013	2,266.00	-	3020	PUB	LAW ENFORCEMENT CENTER ELEVATO
20140619	MURR'S PRINTING	11/18/2013	2,247.20	-	4070	LIB	NEWSLETTER (JANUARY - APRIL)
20140433	TAGALUCCI GROUP	09/16/2013	2,233.66	-	3323	TTE	THE ORBIT SIMPLIFIED SIGN HANG
20140640	LAWMEN'S SAFETY	11/20/2013	2,229.18	2,229.18	1050	SHE	BODY ARMOR NEW HIRES
20140643	LAWMEN'S SAFETY	11/21/2013	2,229.18	-	1050	SHE	BODY ARMOR FOR NEW HIRES
20140550	BROAD MARSH ANI	10/17/2013	2,227.00	2,227.00	3180	ANI	VET SERVICES PER INVOICE #2220
20140685	TRAFFICWARE GRO	12/12/2013	2,226.00	-	3323	TTE	2070 CONTROLLER WITHOUT SOFTWA
20140140	METTLER TOLEDO,	07/30/2013	2,199.00	-	1050	SHE	LAB 10308LIT, LABX 2010 SERVER
20140555	CONCRETE PIPE &	10/22/2013	2,173.00	-	3531	STORM	OKATIE EAST RETROFIT
20140811	BROAD MARSH ANI	01/27/2014	2,172.56	2,172.56	3180	ANI	VET SERVICES AS PER INVOICE #2
20140659	HENRY SCHEIN IN	12/03/2013	2,129.84	37.93	3160	EMS	EMS MEDICAL SUPPLIES
20140091	HENRY SCHEIN IN	07/24/2013	2,122.35	-	3160	EMS	EMS MEDICAL SUPPLIES
20140666	PETHEALTH SERVI	12/04/2013	2,106.75	2,106.75	3180	ANI	MICROCHIPS PER INVOICE #SIUN48
20140748	HILTON HEAD ISL	01/03/2014	2,100.00	2,100.00	3580	HHA	ADVERTISING IN 2014 VACATION P
20140125	WEATHER SERVICE	07/29/2013	2,088.00	696.00	3570	AIR	VECTOR RADAR SERVICES FOR LADY
20140779	SPORTSMAN SHOP	01/14/2014	2,069.89	2,069.89	3316	PAL	Baseball Field Equipment Beauf
20140814	LOWCOUNTRY LARG	01/27/2014	2,060.00	2,060.00	3180	ANI	VET SERVICES AS PER INVOICE #1
20140374	OUTSIDE HILTON	09/10/2013	2,050.00	950.00	3224	RECY	PO 20130851 ROLLOVER - REMOVE
20140232	LAKESIDE PLASTI	08/19/2013	2,042.36	-	3323	TTE	TRAFFIC CONES & BASES
20140241	BOUNDTREE MEDIC	08/20/2013	2,011.37	-	3160	EMS	EMS MEDICAL SUPPLIES
20140071	SUZANNE LARSON	07/22/2013	2,000.00	-	2005	ADM	2014 COUNTY CALENDAR CONSULTIN
20140133	EXPERIENCE GREE	07/29/2013	2,000.00	-	2000	ADM	BASELINE SUSTAINABILITY ASSESS
20140252	G&G MILLING COM	08/21/2013	2,000.00	-	3180	ANI	BLANKET PO FOR ANIMAL FOOD
20140336	CARRIE MAJOR	09/04/2013	2,000.00	2,000.00	4281	COS	FAMILY GROUP CONFERENCING SERV
20140338	CHRYSTAL V. YON	09/04/2013	2,000.00	2,000.00	4281	COS	FAMILY CONFERENCING SERVICES
20140386	HENRY FARMS INC	09/10/2013	2,000.00	-	3531	STORM	SOD
20140671	DOYLE COASTAL C	12/06/2013	2,000.00	1,465.72	3390	SOL	Blanket Purchase Order for sup
20140780	OFFICE PRODUCTS	01/14/2014	1,988.03	1,988.03	1020	TRE	TAX RECEIPT ENVELOPES

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140457	SPORTSMAN SHOP	09/19/2013	1,986.55	-	3316	PAL	Beaufort Football
20140576	CLEMSON UNIVERS	11/05/2013	1,980.00	-	3305	PUB	Work Zone Safety Training
20140571	ABC TROPHIES	11/01/2014	1,971.07	-	3314	PAL	Soccer Trophies
20140199	SAVANNAH COMMUN	08/13/2013	1,970.77	-	3170	DET	INSTALL LIGHTS ON NEW VAN
20140436	INTRADO, INC.	09/17/2013	1,961.00	-	3140	EME	MapSAG Annual Support and Main
20140085	PHYSIO-CONTROL,	07/23/2013	1,958.00	-	3160	EMS	EMS MEDICAL SUPPLIES & EQUIPME
20140841	WAYNE LILLEY	02/06/2014	1,954.72	1,954.72	3314	PAL	Tennis Program equipment
20140825	GASQUE & ASSOCI	01/30/2014	1,950.00	1,950.00	3322	ENG	Survey Services
20140395	HENRY SCHEIN IN	09/11/2013	1,936.72	-	3160	EMS	EMS MEDICAL SUPPLIES
20140737	SOUTHEASTERN EM	01/02/2014	1,932.81	-	3160	EMS	EMS MEDICAL SUPPLIES
20140621	QIAGEN, INC.	11/18/2013	1,892.00	1,892.00	1050	SHE	ANNUAL MAINTENANCE CONTRACT 01
20140253	BIRCHWOOD HOLDI	08/21/2013	1,887.75	-	3300	PUB	Tranport heavy equipment to Da
20140498	BOUNDTREE MEDIC	10/01/2013	1,884.68	-	3160	EMS	EMS MEDICAL SUPPLIES
20140569	BOUNDTREE MEDIC	11/01/2013	1,884.68	-	3160	EMS	EMS MEDICAL SUPPLIES
20140738	HENRY SCHEIN IN	01/02/2014	1,876.82	-	3160	EMS	EMS MEDICAL SUPPLIES
20140739	BOUNDTREE MEDIC	01/02/2014	1,868.80	182.45	3160	EMS	EMS MEDICAL SUPPLIES
20140546	SHI INTERNATION	10/17/2013	1,867.83	-	2006	BS	Adobe Creative Suite 6 Product
20140105	GRAYBAR ELECTRI	07/29/2013	1,867.17	-	3323	TTE	FIBER FOR 3 LOCATIONS
20140554	PRECISION DYNAM	10/22/2013	1,852.62	-	3170	DET	CLINCHER WRIST BANDS FOR INMAT
20140031	GRAYBAR ELECTRI	07/10/2013	1,840.46	-	3140	EME	EQUIPMENT FOR PARRIS ISLAND PE
20140197	GRAYBAR ELECTRI	08/13/2013	1,840.46	-	3140	EME	SENSAPHONES FOR REPAIR
20140170	AUGUSTA LANDSCA	08/07/2013	1,836.45	-	3040	GROUND	MULCH
20140444	ROADSNAP, LLC	09/18/2013	1,814.41	-	3140	EME	ANTENNA FOR MCGARVEY'S H.A.R.
20140304	ANDREWS & BURGE	09/03/2013	1,808.04	317.04	3020	PUB	SEE PURCHASE ORDER 20130233
20140575	SOUTH DATA, INC	11/04/2013	1,800.48	-	1020	TRE	Interested party notification
20140593	IWASTENOT SYSTE	11/06/2013	1,800.00	-	3390	SOL	Beaufort County Online Reuse a
20140770	VIKING CONSTRUC	01/08/2014	1,800.00	1,800.00	3020	PUB	BEAUFORT HIGH RETURN AIR OPENI
20140672	LAWMEN'S SAFETY	12/06/2013	1,794.79	-	1050	SHE	REPLENISH DUTY HOLSTERS
20140297	RED GATE SOFTWA	09/03/2013	1,791.00	-	5060	MIS	SUPPORT & UPGRADES
20140793	HENRY SCHEIN IN	01/24/2014	1,774.96	1,774.96	3160	EMS	EMS MEDICAL SUPPLIES
20140387	MIDWEST MEDICAL	09/10/2013	1,763.90	-	3160	EMS	EMS MEDICAL SUPPLIES
20140373	PHYSIO-CONTROL,	09/10/2013	1,761.67	-	3160	EMS	EMS MEDICAL EQUIPMENT-DHEC GIA
20140060	SOUTHEASTERN EM	07/22/2013	1,761.30	-	3160	EMS	EMS UNIFORMS
20140329	RICHARD BOSCO	09/04/2013	1,760.00	-	4410	DSN	landscaping services for CRCF
20140439	MIDWEST RADAR &	09/17/2013	1,750.00	-	1050	SHE	RADAR & TUNING FORK CERTIFICAT
20140543	WHITAKER LABORA	10/17/2013	1,750.00	-	3340	PLA	Seasonal High & Hydraulic Cond
20140222	HENRY SCHEIN IN	08/19/2013	1,748.47	-	3160	EMS	RMAT SUPPLIES
20140062	CAVIN'S BUSINES	07/22/2013	1,743.00	-	2050	ROD	MAINT. ON 2 MINOLTA READER PRI
20140180	STAPLES ADVANTA	08/07/2013	1,692.08	-	4410	DSN	HOUSEHOLD SUPPLIES
20140408	SHI INTERNATION	09/12/2013	1,674.19	-	2006	BS	Cinema 4D Broadcast Graphics S

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140782	ISLAND PACKET	01/15/2014	1,671.00	-	2005	ADM	HALF-PAGE AD 2014 LAND PRESERV
20140280	SHI INTERNATION	08/29/2013	1,650.07	-	4070	LIB	Adobe Acrobat and Illustrator
20140121	LAWMEN'S SAFETY	07/29/2013	1,645.12	-	1050	SHE	REPLACES PO 20131122
20140686	MOTOROLA	12/12/2013	1,620.00	-	3323	TTE	PTP 230 RADIO SYSTEM
20140818	MOTOROLA	01/27/2014	1,620.00	1,620.00	3323	TTE	PTP RADIO SYSTEM FOR RIBAUT RD
20140620	HENRY SCHEIN IN	11/18/2013	1,613.03	-	3160	EMS	EMS MEDICAL SUPPLIES
20140524	SOUTHERN TREE S	10/16/2013	1,600.00	-	3322	ENG	Tree Pruning & Removal for Blu
20140107	HEWLETT PACKARD	07/29/2013	1,592.52	-	1050	SHE	REPLACES REMAINING BALANCE OF
20140697	SOUTHERN SIGNS	12/13/2013	1,590.00	-	1050	SHE	BCSO SEALS
20140461	BOB BARKER COMP	09/19/2013	1,572.07	-	3170	DET	INMATE UNIFORMS
20140333	STAPLES ADVANTA	09/04/2013	1,550.00	1,309.74	3305	PUB	Office Supplies
20140799	TEMPLE, INC.	01/24/2014	1,550.00	1,550.00	3323	TTE	REPAIR OF 2 OPTICOM RADIO UNIT
20140332	PRESSTEK	09/04/2013	1,546.09	-	4020	EMP	PAYROLL FOLD SEAL FORMS
20140249	SOUTHEASTERN EM	08/21/2013	1,542.50	120.00	3160	EMS	EMS VACCINES
20140624	SC DEPT OF CORR	11/19/2013	1,529.63	-	3323	TTE	STREET NAME, REGULATORY, WARNI
20140676	CUMMINS POWER S	12/06/2013	1,528.94	-	3580	HHA	REPAIR AIRFIELD BACKUP GENERAT
20140839	SOUTHERN SIGNS	02/05/2014	1,523.12	1,523.12	3160	EMS	NEW EMS AMBULANCE/STATION
20140574	ABC TROPHIES	11/01/2014	1,522.00	-	3316	PAL	Beaufort Football/Cheer
20140011	GENCORE CANDEO	07/09/2013	1,500.00	-	3140	EME	ANNUAL GENWATCH3 SYSTEM WATCH
20140061	FORMS & SUPPLY	07/22/2013	1,500.00	114.24	3170	DET	BLANKET PO FOR OFFICE SUPPLIES
20140063	GT DISTRIBUTORS	07/22/2013	1,500.00	1,500.00	1050	SHE	BLANKET PURCHASE ORDER
20140145	FORMS & SUPPLY	07/31/2013	1,500.00	1,008.53	1040	PRO	TERM CONTRACT
20140210	JOHN W. GORDON	08/13/2013	1,500.00	-	3300	PUB	Repairs to County boat
20140335	ISABELLA WHITE	09/04/2013	1,500.00	1,500.00	4281	COS	FAMILY GROUP CONFERENCING SERV
20140337	ZELPHINE SMALLS	09/04/2013	1,500.00	750.00	4281	COS	FAMILY GROUP CONFERENCING SERV
20140441	BEHAVIOR DATA S	09/18/2013	1,500.00	750.00	4610	ALC	ADSAP DRI 2 Test Diskettes/50
20140809	SNAC:SPAY/NEUTE	01/27/2014	1,491.00	1,491.00	3180	ANI	SPAY/NEUTER SERVICES PER INV#
20140231	AARON L. HAMPTO	08/19/2013	1,483.17	-	4410	DSN	window tinting for east side o
20140223	SYSCO FOOD SERV	08/19/2013	1,475.13	-	4410	PEYTON	bulk food delivery to CTH II
20140200	THUNDER EAGLE,	08/13/2013	1,475.00	-	3140	EME	MAINTENANCE OF WEATHER ALERT S
20140585	BEAUFORT ENGINE	11/06/2013	1,475.00	-	3322	ENG	Engineering Design Services
20140485	BLANCHARD MACHI	09/27/2013	1,473.80	-	3531	STORM	EXCAVATOR RENTAL
20140453	SPORTSMAN SHOP	09/19/2013	1,473.75	-	3314	PAL	Youth Football Pants
20140511	RED GATE SOFTWA	10/10/2013	1,459.01	1,459.01	5060	MIS	EXTRA SERVERS FOR SQL BACKUP P
20140589	HEWLETT PACKARD	11/06/2013	1,456.44	-	3580	HHA	LAPTOP AND DOCKING STATIONS FO
20140057	CREATIVE DATA P	07/22/2013	1,452.20	-	4070	LIB	LIBRARY CARDS -PERMACARD-CARD
20140484	POWELL ELECTRIC	09/27/2013	1,435.05	-	3160	EMS	WIRING AT EMS 6 STATION
20140831	ALPHA MEDICAL D	01/31/2014	1,433.13	1,433.13	1060	COR	BODY BAGS
20140573	ABC TROPHIES	11/01/2014	1,427.82	-	3316	PAL	Soccer Trophies Beaufort
20140136	ALPHA MEDICAL D	07/30/2013	1,424.08	-	1060	COR	Body bags

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140591	SOUTHERN SIGNS	11/06/2013	1,413.00	-	3140	EME	INCIDENT COMMAND VEHICLE RE-ST
20140198	KOOLTRONIC, INC	08/13/2013	1,410.00	-	3140	EME	AIR CONDITIONER PARTS FOR REPA
20140238	SOUTHEASTERN EM	08/20/2013	1,407.91	-	3160	EMS	EMS MEDICAL SUPPLIES
20140500	MWI VETERINARY	10/01/2013	1,400.13	-	3180	ANI	MEDICAL SUPPLIES PER INV#45614
20140665	PHOENIX RESEARC	12/04/2013	1,400.00	-	3180	ANI	FAT FREE CLEANER FOR ANIMAL SH
20140486	HEWLETT PACKARD	09/27/2013	1,388.62	-	4070	LIB	PCs for Bluffton, their Friend
20140492	EMS MANAGEMENT	09/30/2013	1,383.67	1,383.67	3160	EMS	EMS DEBT SETOFF NOTIFICATIONS
20140407	TODD COMPANY, I	09/12/2013	1,383.59	-	3302	PUBS	Cold Patch Material
20140001	CAVIN'S BUSINES	05/24/2013	1,380.75	-	4071	LIB	MICROFILM MACHINE BEAUFORT BRA
20140840	QUADMED, INC	02/05/2014	1,362.10	1,362.10	3160	EMS	MANIKIN SOFTWARE/SIMULATIONS
20140597	TAB PRODUCTS OF	11/06/2013	1,353.73	-	1030	FAM	FOLDERS AND LABELS
20140626	FORMS & SUPPLY	11/19/2013	1,350.98	-	1030	COC	168 W x 48 Rectangler Shaped T
20140236	HEWLETT PACKARD	08/19/2013	1,335.22	-	1050	SHE	NOTEBOOK TABLET LT COL BAXLEY
20140289	SAVANNAH COMMUN	09/03/2013	1,332.42	-	3140	EME	DEHYDRATOR REPAIR FOR ST. HELE
20140033	QUADMED, INC	07/10/2013	1,324.45	-	3160	EMS	EMS MEDICAL SUPPLIES
20140468	BHSA OF SC INC.	09/23/2013	1,324.05	-	4610	ALC	Electronic Signature Pads - T-
20140508	WRIGHT-JOHNSTON	10/08/2013	1,319.17	-	3580	HHA	19 PAIR S.G. PANTS
20140719	HERTZ EQUIPMENT	12/20/2013	1,312.55	1,312.55	3531	STORM	EQUIPMENT RENTAL
20140711	HEWLETT PACKARD	12/18/2013	1,298.46	-	3531	STORM	STANDARD NOTEBOOK WITH DOCK
20140331	BLUFFTON CUSTOM	08/06/2014	1,297.45	-	3316	PAL	World Series Shirts
20140229	MOSIO, INC	08/19/2013	1,296.00	-	4070	LIB	MOSIO FOR LIBRARIES STANDARD P
20140166	BRADSHAW CONSUL	08/06/2013	1,292.00	-	1050	SHE	MAINTENANCE FOR CAT BASE
20140068	SOUTHEASTERN PA	07/22/2013	1,284.72	-	3170	DET	CLEANING SUPPLIES
20140505	SOUTHEASTERN PA	10/04/2013	1,284.72	-	3170	DET	TOILET TISSUE AS PER ATTACHED
20140699	SOUTHEASTERN PA	12/16/2013	1,284.72	-	3170	DET	TOILET PAPER FOR DETENTION CEN
20140059	SPORTSMAN SHOP	07/19/2014	1,271.79	-	3316	PAL	Adult Softballs
20140135	IBIS SIGNS	07/30/2013	1,262.64	-	3323	TTE	PORT ROYAL WATERSHED SIGNS
20140454	SPORTSMAN SHOP	09/19/2013	1,260.38	-	3314	PAL	Bluffton Football
20140836	POWELL ELECTRIC	02/05/2014	1,260.07	1,260.07	3317	PAL	Electrical Outlets in Work out
20140503	B & H PHOTO VID	10/02/2013	1,259.97	-	1050	SHE	PURCHASE SCANNERS
20140414	SAIC ENERGY, EN	09/13/2013	1,258.94	1,258.94	3390	SOL	SAIC Task Authorization No 2 d
20140265	ANDREWS & BURGE	08/26/2013	1,250.37	1,250.37	3322	ENG	PO 20130237 Rollover FY 2014
20140032	FORMS & SUPPLY	07/10/2013	1,250.00	548.32	3305	PUB	Office supplies for period of
20140707	SPECTRUM	12/18/2013	1,238.40	-	3570	AIR	EMBROIDERED CAPS FOR RESALE
20140176	FORMS & SUPPLY	08/07/2013	1,226.84	-	4410	DSN	CLOROX WIPES - COX15949EA
20140097	HEWLETT PACKARD	07/24/2013	1,218.15	-	1050	SHE	NOTEBOOK TABLET - GENERAL SESS
20140330	MOVIE LICENSING	09/04/2013	1,195.20	-	3170	DET	PUBLIC PERFORMANCE LICENSE AGR
20140579	PRINTER MASTERS	11/05/2013	1,190.00	-	5060	MIS	MAINTENANCE
20140388	QUADMED, INC	09/10/2013	1,182.89	693.36	3160	EMS	EMS MEDICAL SUPPLIES
20140169	HARRY BROWN	08/07/2013	1,180.00	-	3040	PUB	PINESTRAW

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140598	PRINTER MASTERS	11/06/2013	1,170.00	-	1030	COC	ANNUAL MAINTENANCE ON HP LASE
20140067	SOUTHERN SIGNS	07/22/2013	1,169.28	-	1050	SHE	REPLACES PO #20131240
20140269	BOB BARKER COMP	08/27/2013	1,168.68	-	3170	DET	INMATE BOOTS PER ATTACHED QUOT
20140149	DIVERSIFIED REC	07/31/2013	1,150.00	625.00	3390	SOL	Oil Filter Recycling
20140580	BOB BARKER COMP	11/06/2013	1,144.80	1,144.80	3170	DET	CUSTOME HYGIENE KITS FOR INMAT
20140642	MOPEC	11/20/2013	1,144.80	1,144.80	1060	COR	JD 600MOD MODIFIED JD600 SUPPO
20140092	HEWLETT PACKARD	07/24/2013	1,140.56	-	2020	DEF	HP 6570B PROBOOK NOTEBOOK PER
20140117	HEWLETT PACKARD	07/29/2013	1,140.56	-	3170	DET	HP 6570B PROBOOK NOTEBOOK FOR
20140590	HEWLETT PACKARD	11/06/2013	1,140.56	-	4070	LIB	Laptop purchased with makerspa
20140759	APPRAISAL INSTI	01/03/2014	1,135.00	1,135.00	2040	ASS	2014 MMBERSHIP
20140581	MURR'S PRINTING	11/06/2013	1,132.08	-	4070	LIB	MAKERSPACE - RACK CARDS PRINTI
20140364	ENCORE TECHNOLO	09/06/2013	1,127.84	-	5060	MIS	CISCO PHYSICAL ACCESS GATEWAY
20140244	VIDACARE CORPOR	08/20/2013	1,127.80	-	3160	EMS	EMS MEDICAL SUPPLIES
20140287	BOB BARKER COMP	09/03/2013	1,123.60	-	3170	DET	CUSTOM HYGIENE KITS FOR INMATE
20140540	BOB BARKER COMP	10/17/2013	1,123.60	-	3170	DET	CUSTOM KITS FOR INMATES PER IN
20140528	CAVIN'S BUSINES	10/16/2013	1,110.45	-	4070	LIB	MAINTENANCE CONTRACT NO. 7632
20140328	SIMPLEX GRINNEL	09/04/2013	1,109.96	-	3580	HHA	REPAIR PULL STATION
20140776	SPORTSMAN SHOP	01/10/2014	1,102.50	1,102.50	3316	PAL	SCORE TABLE FOR BURTON WELLS
20140138	PRINTER MASTERS	07/30/2013	1,098.00	-	2040	ASS	ANNUAL MAINTENANCE CONTRACTS
20140184	PRINTER MASTERS	08/08/2013	1,098.00	-	2040	ASS	ANNUAL MAINT CONTRACT
20140116	VAN'S DOOR SERV	07/29/2013	1,095.00	-	3160	EMS	EMS STATION DOOR REPAIR
20140647	BEAUFORT JASPER	11/25/2013	1,091.09	-	3322	ENG	Water Tap Fee DSN Home Renovat
20140561	OFFICE PRODUCTS	10/28/2013	1,083.64	-	1020	TRE	WINDOW ENVELOPES
20140415	LYNN CRAIG, FAI	09/16/2013	1,082.56	-	3341	PLA	Professional Consultant-Dev Co
20140412	FORMS & SUPPLY	09/12/2013	1,080.18	-	4070	HHLIB	COPY PAPER HILTON HEAD BRANCH
20140566	SOUTHEASTERN EM	11/01/2013	1,076.21	-	3160	EMS	EMS MEDICAL SUPPLIES
20140617	WHITMORE PLUMBI	11/18/2013	1,056.00	-	3170	DET	CLEANING OF SEWER LINE AS PER
20140802	GOVCONNECTION,	01/27/2014	1,053.62	1,053.62	3361	MIS	HP Smart ElitePad 900
20140806	ACCURATE REPROD	01/27/2014	1,045.48	1,045.48	3531	STORM	278 Water Quality
20140294	MOTOROLA-PALMET	09/03/2013	1,043.02	-	3140	EME	ANNUAL COMMUNICATIONS SERVICES
20140137	ADVANCED IMAGIN	07/30/2013	1,042.00	-	4030	REC	SERVICE AGREEMENT RENEWAL
20140451	SPORTSMAN SHOP	09/19/2013	1,040.72	-	3316	PAL	Beaufort Football
20140517	B & H PHOTO VID	10/14/2013	1,039.92	-	1050	SHE	HP LV2311 23" LED BACKLIT LCD
20140270	FORMS & SUPPLY	08/27/2013	1,032.42	-	2040	ASS	TONERS
20140821	HENRY FARMS INC	01/28/2014	1,015.00	1,015.00	3531	STORM	SOD
20140788	SHI INTERNATION	01/21/2014	1,013.07	1,013.07	3140	EME	ADOBE SOFTWARE
20140132	THOMSON REUTERS	07/29/2013	1,011.46	-	1050	SHE	REPLACES PO 20130595-02
20140174	BEAUFORT REGION	08/07/2013	1,000.00	-	2000	ADM	MILITARY APPRECIATION DAY SPON
20140339	LOTTIE B. PARKE	09/04/2013	1,000.00	1,000.00	4281	COS	FAMILY GROUP CONFERENCING SERV
20140458	ISAIAH DAISE	09/19/2013	1,000.00	-	3531	STORM	REPAIRS

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140525	GASQUE & ASSOCI	10/16/2013	1,000.00	-	3322	ENG	Survey Services for Major Road
20140587	OUTSIDE HILTON	11/06/2013	1,000.00	1,000.00	3390	SOL	Collection events - litter rem
20140592	BEAUFORT KAYAK	11/06/2013	1,000.00	1,000.00	3390	SOL	Collection events - litter rem
20140066	FUJITSU COMPUTE	07/22/2013	995.00	-	2050	ROD	MAINT. ON FI6770 FLATBED SCANN
20140635	CARF	11/19/2013	995.00	-	4610	ALC	Intent to Survey Fee
20140559	PHYSIO-CONTROL,	10/25/2013	991.70	-	3160	EMS	EMS MEDICAL SUPPIES
20140531	BAHAMA JOE'S	10/16/2013	975.00	-	3570	AIR	T-SHIRTS FOR RESALE
20140797	QUADMED, INC	01/24/2014	969.96	969.96	3160	EMS	EMS MEDICAL SUPPLIES
20140608	US FOODSERVICE	11/13/2013	968.18	-	4410	DSN	HOUSEHOLD SUPPLIES
20140815	FURNITURE WAREH	01/27/2014	963.54	-	4410	DSN	BEDROOM FURNITURE
20140658	SOUTHEASTERN EM	12/03/2013	962.40	-	3160	EMS	EMS MEDICAL SUPPLIES
20140345	DEMCO INC.	09/05/2013	958.72	-	4070	LIB	Technical Services supplies
20140696	DLT SOLUTIONS	12/12/2013	945.29	-	3322	ENG	AutoCAD Civil Engineering 2014
20140234	MUSCO SPORTS LI	08/19/2013	945.00	-	3020	PUB	BURTON WELLS BALL FIELD
20140552	SOUTHEASTERN EM	10/21/2013	944.46	-	3160	EMS	EMS UNIFORM SHIRTS
20140653	AMERICAN SOCCER	11/27/2014	943.35	-	3316	PAL	ALL STAR UNIFORMS
20140065	PRINTER MASTERS	07/22/2013	940.00	-	2050	ROD	MAINT. ON 3 HP PRINTERS
20140283	TECHNOLOGY SOLU	08/29/2013	930.00	-	5060	MIS	UPGRADE IPOINT SURVEILLANCE CA
20140258	OVERHEAD DOOR C	08/23/2013	925.00	-	3160	EMS	BAY DOOR REPAIR
20140533	DYNAPEL SYSTEMS	10/16/2013	925.00	-	3140	EME	STEADYEYE FOR CAMERA SITE 24 -
20140609	INTERLINE BRAND	11/13/2013	917.07	-	4410	DSN	HOUSEHOLD SUPPLIES
20140365	PRINTER MASTERS	09/09/2013	905.00	-	3340	PLA	MAINTENANCE CONTRACT ON DEPT.
20140616	PRINTER MASTERS	11/14/2013	905.00	-	5060	MIS	PLOTTER MAINTENANCE
20140588	SHI INTERNATION	11/06/2013	901.92	-	5010	CFD	ADOBE ACROBAT XI STANDARD LICE
20140706	SOUTHERN TREE S	12/18/2013	900.00	-	3580	HHA	DISMANTLE & REMOVE TWO OAK TRE
20140682	TOM CREWS ARCHI	12/09/2013	899.07	-	3322	ENG	Architect Services for Daufusk
20140742	PALMETTO COMMUN	01/02/2014	892.00	-	3570	AIR	IT WIRING TO CONNECT ARW TO CO
20140431	SAVANNAH COMMUN	09/16/2013	890.30	-	3323	TTE	INSTALL NEW BASE STATION
20140058	DANA SAFETY SUP	07/22/2013	889.34	-	1050	SHE	THIS REPLACES FY2013 PO 201312
20140727	MWI VETERINARY	12/30/2013	883.05	-	3180	ANI	MEDICAL SUPPLIES PER INV#5747
20140130	BARTLETT TREE E	07/29/2013	875.00	-	4410	DSN	Remove the fallen pine located
20140827	HOLLINGER METAL	01/31/2014	869.31	869.31	4070	LIB	ARCHIVAL SUPPLIES
20140753	PRINTER MASTERS	01/03/2014	869.20	-	1030	FAM	HP LASERJET 4250N LASER PRINTE
20140214	CAVIN'S BUSINES	08/15/2013	866.22	-	1040	PRO	YEARLYMAINTENANCE CONTRACT NO.
20140112	TAGALUCCI GROUP	07/29/2013	866.19	-	3323	TTE	THE ORBIT SIMPLIFIED SIGN HANG
20140006	COMPLETE EQUITY	07/03/2013	845.88	-	1050	SHE	RENEWAL OF BRIAN BAIRD'S LIABI
20140784	HP DIRECT	01/21/2014	842.71	842.71	3170	DET	HP 800 COMPUTER WITH MONITOR A
20140837	BEAUFORT JASPER	02/05/2014	840.00	840.00	3340	PLA	Review Fees-Sewer Main Ext. Cr
20140276	SOUTHERN SIGNS	08/28/2013	829.36	-	3160	EMS	RMAT TRUCK DECALS
20140830	ITD PRINT SOLUT	01/31/2014	828.87	828.87	4070	BLULIB	LASER CARTRIDGES

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140211	BAYER HEALTHCAR	08/14/2013	828.71	-	3180	ANI	MEDICAL SUPPLIES PER INV#60006
20140586	GOVCONNECTION,	11/06/2013	822.83	-	5060	MIS	INK
20140673	LAWMEN'S SAFETY	12/06/2013	822.56	-	1050	SHE	BODY ARMOR REPLACEMENT FOR MIC
20140410	EXPRESS SUPPLY	09/12/2013	803.48	803.48	5060	MIS	OPTICAL BYPASS SWITCH
20140187	GASQUE & ASSOCI	08/09/2013	800.00	-	3323	TTE	SURVEY INTERSECTION OF CARTERE
20140577	PADGETT TREE SE	11/05/2013	800.00	800.00	3531	STORM	TREE TOPPING - MARINA BLVD 201
20140703	FIRST BAPTIST C	12/17/2013	800.00	-	5040	PUR	RENTAL SPACE FOR ELECTIONS
20140224	SYSCO FOOD SERV	08/19/2013	795.00	-	4410	PEYTON	bulk food delivery for CTH II
20140225	SYSCO FOOD SERV	08/19/2013	795.00	-	4410	PEYTON	bulk food delivery to CTH II
20140226	SYSCO FOOD SERV	08/19/2013	795.00	154.41	4410	PEYTON	bulk food delivery to CTH II
20140227	SYSCO FOOD SERV	08/19/2013	795.00	-	4410	PEYTON	bulk food delivery to CTH II
20140705	DANA SAFETY SUP	12/18/2013	795.00	795.00	1050	SHE	REPLENISH STOCK / BADGES
20140064	HENRY SCHEIN IN	07/22/2013	792.88	-	3160	EMS	EMS MEDICAL SUPPLIES
20140175	HILTON HEAD ISL	08/07/2013	791.00	-	2000	ADM	MEMBERSHIP DUES (9/2013 - 8/3
20140741	ISLAND NEWS	01/02/2014	790.00	-	2005	ADM	2014 Preservation Calendar Ads
20140262	SHI INTERNATION	08/23/2013	789.48	-	2006	BS	Adobe Premiere Pro CS6
20140464	WRIGHT-JOHNSTON	09/20/2013	788.34	-	3140	EME	UNIFORM SUPPLIES PER INVOICE#0
20140185	SUPERIOR STEAM,	08/09/2013	785.00	-	3170	DET	STEAM CLEANING SERVICES PER IN
20140785	SUPERIOR STEAM,	01/21/2014	785.00	-	3170	DET	CLEANING AS PER INVOICE #29765
20140385	SOUTHEASTERN EM	09/10/2013	782.17	-	3160	EMS	EMS MEDICAL SUPPLIES
20140327	YEAR ROUND POOL	09/04/2013	780.00	390.00	4410	DSN	monthly cleaning of fountain
20140467	STANLEY CONVERG	09/20/2013	777.00	-	3170	DET	SECURITY COMPUTER REPAIR PER I
20140819	MOMAR	01/28/2014	775.90	775.90	3170	DET	CLEANING CHEMICALS
20140479	SOUTHERN TREE S	09/25/2013	775.00	-	3580	HHA	REMOVE TWO DEAD PINE TREES
20140790	TEMPLE, INC.	01/22/2014	775.00	775.00	3323	TTE	REPAIR OF OPTICOM RADIO/ANTENN
20140664	JANPAK COASTAL	12/04/2013	774.33	-	3180	ANI	ANIMAL BODY BAGS PER INVOICE #
20140188	TEMPLE, INC.	08/09/2013	773.61	-	3323	TTE	ASTRO BRACS FOR MIDTOWN DR
20140726	THOMSON REUTERS	12/30/2013	771.08	-	1030	COC	2014 SC Code of Laws
20140250	SOUTHEASTERN EM	08/21/2013	770.57	440.33	3160	EMS	EMS UNIFORMS
20140255	LAWMEN'S SAFETY	08/22/2013	767.80	-	1050	SHE	BODY ARMOR - LT BERRY
20140288	BUDGET PRINT CE	09/03/2013	766.51	-	3170	DET	INMATE HANDBOOKS PER INVOICE#4
20140606	BUDGET PRINT CE	11/09/2013	763.20	-	3360	COD	envelopes
20140519	ADMIN ARSENAL C	10/14/2013	760.34	(44.10)	5060	MIS	PDQ DEPLOY
20140046	TYLER BUSINESS	07/12/2013	755.06	-	5010	CFD	BLUE PRESSURE SEAL CHECKS
20140675	GEORGIA SOUND C	12/06/2013	750.48	-	3580	HHA	MUSIC PROGRAMMING AT HXD
20140165	PROPERTY PRESER	08/01/2014	749.64	749.64	3312	PAL	Pool Repair
20140455	SPORTSMAN SHOP	09/19/2013	746.92	-	3316	PAL	Football Socks and pads
20140292	GOVCONNECTION,	09/03/2013	746.53	-	5060	MIS	LED BACKLIGHT
20140728	GOVCONNECTION,	12/31/2013	746.53	-	5060	MIS	20' LED'S
20140372	F & M E CONSULT	09/10/2013	745.00	745.00	3322	ENG	Closeout PO 20130632 Rollover

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

PO#	Vendor Name	PO Date	ORIGINAL AMOUNT	BALANCE	Dept Code	Ship To Code	General Comments
20140560	QUADMED, INC	10/25/2013	729.28	-	3160	EMS	EMS MEDICAL SUPPLIES
20140646	LAWMEN'S SAFETY	11/25/2013	726.10	726.10	1050	SHE	PURCHASE .308 AMMO FOR TRAININ
20140146	FORMS & SUPPLY	07/31/2013	715.66	-	2040	ASS	PAPER & POCKET FILE FOLDERS
20140549	ITD PRINT SOLUT	10/17/2013	707.74	-	4070	LIB	INK TONERS FOR BEAUFORT DISTRI
20140293	SOUTHERN SIGNS	09/03/2013	705.20	-	3180	ANI	Removal and Install of New Dec
20140530	SOUTHERN SIGNS	10/16/2013	705.20	-	3180	ANI	DECALS FOR 2 BCAS VANS PER INV
20140729	GRAYBAR FENCE C	12/31/2013	705.00	-	3180	ANI	INSTALLATION OF FENCE AND MATE
20140473	BLUFFTON CUSTOM	09/25/2014	703.84	-	3314	PAL	Coaches shirts for soccer
20140582	FORMS & SUPPLY	11/06/2013	702.92	-	2040	ASS	GENERAL OFFICE SUPPLIES
20140106	STERLING SOLUTI	07/29/2013	700.00	-	4050	VET	VIMS MAINTENANCE AGREEMENT
20140438	BEAUFORT KAYAK	09/17/2013	700.00	700.00	3390	SOL	Collection Events Litter Remov
20140239	HENRY SCHEIN IN	08/20/2013	695.50	-	3160	EMS	EMS MEDICAL SUPPLIES
20140578	GOVCONNECTION,	11/05/2013	689.39	-	5060	MIS	INK
20140194	PATCOMP, INC	08/12/2013	685.41	-	5060	MIS	SMARTNET PREMIUM
20140796	BOUNDTREE MEDIC	01/24/2014	672.82	672.82	3160	EMS	EMS MEDICAL SUPPLIES
20140808	TECHNOLOGY SOLU	01/27/2014	668.94	668.94	5060	MIS	INSTALLATION
20140456	SPORTSMAN SHOP	09/19/2013	667.80	-	3316	PAL	Size 3 soccer balls
20140242	MIDWEST MEDICAL	08/20/2013	667.44	-	3160	EMS	EMS MEDICAL SUPPLIES
20140178	HEWLETT PACKARD	08/07/2013	665.01	-	3140	EME	HP 800 G1 TOWER AS PER QUOTE#
20140661	QUADMED, INC	12/03/2013	662.54	-	3160	EMS	EMS MEDICAL SUPPLIES
20140251	FORMS & SUPPLY	08/21/2013	654.75	-	1030	FAM	PAPER, ENVELOPES, STAPLES, TA
20140622	MWI VETERINARY	11/18/2013	648.46	-	3180	ANI	MEDICAL SUPPLIES PER INV#53042
20140115	CABLE QUEST	07/29/2013	647.97	-	3323	TTE	TRAFFIC SIGNAL TRANSFER SWITCH
20140217	LAWMEN'S SAFETY	08/15/2013	647.82	-	1050	SHE	BODY ARMOR NEW HIRE H. LIGHT
20140504	SOUTHEAST STORM	10/03/2013	647.23	-	3530	STORM	FY 14 MUNICIPALITY MEMBERSHIP
20140432	JAMAR TECHNOLOG	09/16/2013	645.26	-	3323	TTE	DISTANCE MEASURING INSTRUMENT
20140074	GRAYBAR ELECTRI	07/23/2013	638.35	-	5060	MIS	CABLES
20140752	ANDREWS & BURGE	01/03/2014	638.25	-	3322	ENG	Design Engineering Services
20140366	TEMPLE, INC.	09/09/2013	637.75	-	3323	TTE	ASTRO BRACS
20140284	CONTROL TECHNOL	08/29/2013	636.64	-	3323	TTE	FIBER JUMPER
20140804	STAPLES ADVANTA	01/27/2014	635.98	635.98	4070	LIB	CHAIRS - LIBRARY STAFF
20140465	OVERHEAD DOOR C	09/20/2013	627.20	-	3030	BAG	OSCAR FRASIER PARK ROLL UP DOO
20140081	SAVANNAH COMMUN	07/23/2013	625.36	-	3160	EMS	EMS EQUIPMENT INSTALL
20140478	BIBLIOTHECA ITG	09/25/2013	625.00	-	4070	LIB	LABELS RFID AND TAGS FOR LIBRA
20140050	COMPLETE EQUITY	07/17/2013	624.34	-	1050	SHE	RENWAL POLYGRAPH POLICY - MATT
20140264	SOUTHEASTERN PA	08/26/2013	619.57	-	3170	DET	PAPER TOWELS AS PER ATTACHED Q
20140612	SOUTHEASTERN PA	11/13/2013	619.57	-	3170	DET	PAPER TOWELS AS PER ATTACHED E
20140390	PROYECTO GOMEZ,	09/10/2013	616.94	-	1050	SHE	REPAIRS @ RESIDENCE 1807 6TH S
20140499	MIDWEST MEDICAL	10/01/2013	612.34	-	3160	EMS	EMS MEDICAL SUPPLIES
20140340	BUDGET PRINT CE	09/04/2013	606.59	-	3170	DET	INMATE HANDBOOKS AS PER THE AT

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

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20140657	QWICK KURB, INC	11/26/2013	605.18	-	3323	TTE	CROSSWALK MARKERS
20140542	GRAYBAR FENCE C	10/17/2013	598.00	-	3390	SOL	Emergency repair of convenient
20140572	ABC TROPHIES	11/01/2014	597.15	-	3314	PAL	Football Trophies
20140629	STRYKER MEDICAL	11/19/2013	591.64	-	3160	EMS	EMS MEDICAL EQUIPMENT
20140173	PRINTER MASTERS	08/07/2013	590.00	-	5010	CFD	HP PRINTERS (2) ANNUAL MAINTEN
20140113	ATHENS TECHNICA	07/29/2013	585.00	-	3323	TTE	PCMT 2600 CALIBRATION
20140141	SOUTHERN SIGNS	07/30/2013	584.64	-	1050	SHE	GRAPHICS & INSTALLATION ON 2 D
20140547	STAPLES ADVANTA	10/17/2013	580.80	-	4070	LIB	INK CARTRIDGES FOR ST. HELENA
20140656	IBIS SIGNS	11/26/2013	579.55	-	3323	TTE	SOLID WASTE SIGNS & DIRECTIONA
20140710	PITMAN/CHARRETT	12/18/2013	577.71	-	5060	MIS	PITMAN
20140009	SIMPLEX GRINNEL	07/09/2013	577.00	-	4070	LIB	renew SimplexGrinnell contract
20140196	SAVANNAH COMMUN	08/13/2013	576.82	-	3160	EMS	EMS Ambulance Equipment
20140817	FURNITURE WAREH	01/27/2014	576.64	-	4410	DSN	KETLEY END TABLES
20140684	REGENT SAND & G	12/10/2013	569.41	-	3531	STORM	ASPHALT MILLINGS - PROJECT SPA
20140823	REGENT EQUIPMEN	01/28/2014	569.41	569.41	3531	STORM	SPANN CIRCLE
20140346	EASY RENTALS IN	09/05/2013	567.91	-	3322	ENG	Rental of Manlift Genie
20140162	PROPERTY PRESER	07/12/2014	566.89	-	3312	PAL	Pool repair for Battery Creek
20140502	AMAZING EVENT R	10/02/2013	565.72	-	1020	TRE	Equipment Rental for Tax Sale
20140754	HIGHTECH FINANC	01/03/2014	565.00	565.00	1030	COC	HARDWARE & SOFTWARE MAINTENANC
20140810	PORT ROYAL VETE	01/27/2014	564.08	564.08	3180	ANI	VETERINARY SERVICES AS PER INV
20140813	ENCORE TECHNOLO	01/27/2014	563.92	563.92	5060	MIS	CISCO PHYSICAL ACCESS GATEWAY
20140144	ENCORE TECHNOLO	07/31/2013	553.32	-	5060	MIS	KEY FOBS
20140201	CERTIFIED CRANE	08/13/2013	551.25	-	3030	BAG	RENTAL
20140172	NATIONWIDE DEVE	08/07/2013	550.00	-	3020	PUB	100 CLEARWATER WAY
20140645	PAMELA KATHRYN	11/22/2013	550.00	-	2005	ADM	Design Services 2014 Land Pres
20140768	HILTON HEAD SEC	01/07/2014	550.00	-	3580	HHA	EMERGENCY REPAIR OF COVERT ALA
20140298	AMERIQUAL GROUP	09/03/2013	549.88	549.88	3160	EMS	RMAT SUPPLIES
20140541	GRAYBAR FENCE C	10/17/2013	548.00	-	3390	SOL	Emergency repairs to convenien
20140406	STAPLES ADVANTA	09/11/2013	545.39	-	4070	N/A	DP SUPPLIES ST.HELENA BRANCH
20140254	SAVANNAH COMMUN	08/22/2013	543.46	-	3531	STORM	REMOVE AND REINSTALL OF BASE S
20140783	BUDGET PRINT CE	01/21/2014	536.36	536.36	3170	DET	PRINTING AS PER INVOICE #6714
20140641	BUDGET PRINT CE	11/20/2013	536.15	-	5040	PUR	Veterans Day Programs Printing
20140482	ALARM, FIRE & S	09/25/2013	530.00	-	4070	LIB	SPRINKLER (MOVE) ST. HELENA BR
20140816	FURNITURE WAREH	01/27/2014	528.94	-	4410	DSN	Mattress and Box Springs
20140534	CENTRAL INDUSTR	10/16/2013	525.76	-	3570	AIR	REPAIR FUEL PUMPS
20140708	ITD PRINT SOLUT	12/18/2013	524.23	-	4070	SHLIB	TONERS - DP SUPPLIES
20140832	CAROLINA CRYSTA	01/31/2014	523.23	523.23	1050	SHE	AWARDS
20140259	AIRGAS USA LLC	08/23/2013	521.58	-	3160	EMS	EMS OXYGEN CYLINDER LEASE
20140452	SPORTSMAN SHOP	09/19/2013	516.75	-	3314	PAL	Bluffton soccer balls
20140723	JANPAK COASTAL	12/30/2013	511.43	-	3170	DET	TRASHCAN LINERS AS PER INVOICE

BEAUFORT COUNTY
FISCAL YEAR 2014 PURCHASE ORDERS

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20140069	HAND FOUNDATION	07/22/2013	503.46	-	3180	ANI	REIMBURSEMENT FOR MEDICAL SUPP
20140670	SAVANNAH COMMUN	12/05/2013	422.85	-	3531	STORM	REMOVE AND REINSTALL OF BASE S
20140660	MIDWEST MEDICAL	12/03/2013	404.46	-	3160	EMS	EMS MEDICAL SUPPLIES
20140291	SOUTHEASTERN EM	09/03/2013	310.16	-	3160	EMS	RMAT MEDICATIONS
20140296	BOUNDTREE MEDIC	09/03/2013	252.60	-	3160	EMS	RMAT MEDICATIONS
20140119	PLANTATION ANIM	07/29/2013	160.80	-	1050	SHE	CONVERT BALANCE TO FY14 PO
			85,219,007.67	58,979,063.97			