

FY 2009-2010
 Berkeley County Water & Sanitation
 CHECK REGISTER FOR 05/01/2010 TO 05/31/2010 & CHECK NUMBERS 0 TO 999999999
 CASH ACCT: 20-10060-00-00-00-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u> | <u>CHECK AMT</u> |
|----------------|-----------------------|---|------------------|
| 70119 | 05/04/2010 | 1711 Southern Municipal Equipment Company | 276.16 |
| 70120 | 05/04/2010 | 2791 Agent Owned Realty | 8.24 |
| 70121 | 05/04/2010 | 1957 American Solutions for Business | 511.93 |
| 70122 | 05/04/2010 | 2791 Angela Wong | 11.68 |
| 70123 | 05/04/2010 | 118 AT&T Commun. Systems SE | 154.81 |
| 70124 | 05/04/2010 | 94 Barron's Department Store | 120.00 |
| 70125 | 05/04/2010 | 2060 Berkeley County Government | 42.30 |
| 70126 | 05/04/2010 | 2820 Berkeley County Rescue Squad | 4.20 |
| 70127 | 05/04/2010 | 125 Boot Jack, Inc. | 574.98 |
| 70128 | 05/04/2010 | 2820 Callen-Lacey Center for Children | 500.00 |
| 70129 | 05/04/2010 | 1961 Charleston Water System | 82.50 |
| 70130 | 05/04/2010 | 2898 City Electric Supply | 668.71 |
| 70131 | 05/04/2010 | 2791 Clark Sprinkle | 86.52 |
| 70132 | 05/04/2010 | 2967 Coastal Air Solutions, LLC | 0.00 |
| | VOID DATE: 06/08/2010 | ORIGINAL AMOUNT: 682.42 | |
| 70133 | 05/04/2010 | 309 Driggers Small Engines | 3,611.89 |
| 70134 | 05/04/2010 | 2271 Carlton D. Ouzts | 10.00 |
| 70135 | 05/04/2010 | 2657 Christopher Dykes | 584.00 |
| 70136 | 05/04/2010 | 2843 Gracie Horne | 914.00 |
| 70137 | 05/04/2010 | 2318 Kristina Humphries | 44.50 |
| 70138 | 05/04/2010 | 1862 Employee Insurance Program | 119,337.79 |
| 70139 | 05/04/2010 | 2028 Sheree' Ferguson | 52.50 |
| 70140 | 05/04/2010 | 1849 Stacy Pinckney | 52.50 |
| 70141 | 05/04/2010 | 994 Ferguson Waterworks | 944.46 |
| 70142 | 05/04/2010 | 2791 Frank Price | 8.50 |
| 70143 | 05/04/2010 | 412 Frasier Tire Service, Inc. | 8,984.22 |
| 70144 | 05/04/2010 | 436 Georgetown Mill Supplies, Inc. | 116.64 |
| 70145 | 05/04/2010 | 2791 George Sartain | 10.86 |
| 70146 | 05/04/2010 | 3132 Cogsdale Company Inc. | 12,351.00 |
| 70147 | 05/04/2010 | 464 Hach Company | 117.15 |
| 70148 | 05/04/2010 | 1834 Hancs Supply of South Carolina, Inc. | 156.04 |
| 70149 | 05/04/2010 | 512 HD Supply Electrical, LTD | 29.26 |

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|----------------|-------------------|---|------------------|
| 70150 | 05/04/2010 | 2791 John Houston | 39.59 |
| 70151 | 05/04/2010 | 556 Jones Ford, Inc. | 1,045.12 |
| 70152 | 05/04/2010 | 2881 Lee Wadford | 100.00 |
| 70153 | 05/04/2010 | 2791 Michelle Gibbs | 167.82 |
| 70154 | 05/04/2010 | 1734 Northern Safety Co., Inc. | 543.74 |
| 70155 | 05/04/2010 | 700 Nu-Life Environmental Inc | 1,587.48 |
| 70156 | 05/04/2010 | 703 Office Depot Inc. | 725.04 |
| 70157 | 05/04/2010 | 2027 SCBCB Division of Ins & Grants Services | 3,212.13 |
| 70158 | 05/04/2010 | 2802 Association & Society Insurance Corporat | 1,133.00 |
| 70159 | 05/04/2010 | 2820 Paul King | 3,779.95 |
| 70160 | 05/04/2010 | 1902 Berkeley County Family Court | 386.72 |
| 70161 | 05/04/2010 | 1901 Charleston County Family Court | 100.80 |
| 70162 | 05/04/2010 | 1860 Colonial Life | 869.25 |
| 70163 | 05/04/2010 | 2833 Dorchester County Family Court | 267.02 |
| 70164 | 05/04/2010 | 743 Pete Duty & Associates, Inc. [PDA] | 3,558.60 |
| 70165 | 05/04/2010 | 2119 Internal Revenue Service | 179.06 |
| 70166 | 05/04/2010 | 3118 Pitney Bowes Global Financial Svcs,LLC | 804.00 |
| 70167 | 05/04/2010 | 3038 Michigan State Disbursement Unit | 162.53 |
| 70168 | 05/04/2010 | 3119 Provident Life and Accident Ins. Co. | 636.00 |
| 70169 | 05/04/2010 | 2395 SC Department of Revenue | 252.96 |
| 70170 | 05/04/2010 | 1904 SC Retirement System | 265.97 |
| 70171 | 05/04/2010 | 1904 SC Retirement System | 158,288.01 |
| 70172 | 05/04/2010 | 3037 SC State Education Assistance | 41.83 |
| 70173 | 05/04/2010 | 2775 State Disbursement Unit | 280.00 |
| 70174 | 05/04/2010 | 777 Quality Touch Janitorial Service, Inc. | 3,214.66 |
| 70175 | 05/04/2010 | 1971 Richard Randolph | 475.00 |
| 70176 | 05/04/2010 | 1907 Rental Uniform Service, Inc. | 660.99 |
| 70177 | 05/04/2010 | 1019 Santee Cooper | 121.08 |
| 70178 | 05/04/2010 | 1996 SCE&G | 185.16 |
| 70179 | 05/04/2010 | 832 Service Industrial Supply Inc | 104.32 |
| 70180 | 05/04/2010 | 1490 Siemens Water Technologies Corp. | 12,243.56 |

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|----------------|-------------------|---|------------------|
| 70181 | 05/04/2010 | 1689 Sonitrol Security Systems of Charleston, | 114.96 |
| 70182 | 05/04/2010 | 862 State Chemical Manufacturing | 160.55 |
| 70183 | 05/04/2010 | 1272 Steen Enterprises, Inc. | 1,716.02 |
| 70184 | 05/04/2010 | 1932 Town of Saint Stephen | 1,061.21 |
| 70185 | 05/04/2010 | 987 The Hoove, LLC | 351.00 |
| 70186 | 05/04/2010 | 2791 Thomas Buckannon | 87.20 |
| 70187 | 05/04/2010 | 905 Trident Labs Services, Inc. | 480.00 |
| 70188 | 05/04/2010 | 3100 UNUM Life Insurance Company of America | 1,299.12 |
| 70189 | 05/04/2010 | 92 Vic Bailey Ford, Inc. | 69,447.00 |
| 70190 | 05/04/2010 | 2465 WEASC | 30.00 |
| 70191 | 05/04/2010 | 2791 Yvonne Thomas | 10.00 |
| 70192 | 05/04/2010 | 979 ZEP Manufacturing Company | 191.68 |
| 70193 | 05/11/2010 | 37 Allen & Webb Industrial Supply | 578.10 |
| 70194 | 05/11/2010 | 51 Amerigas Moncks Corner | 68.04 |
| 70195 | 05/11/2010 | 1957 American Solutions for Business | 559.87 |
| 70196 | 05/11/2010 | 3007 AMSOIL, Inc | 143.18 |
| 70197 | 05/11/2010 | 1013 Atlantic Coast Auto Parts (NAPA) | 216.59 |
| 70198 | 05/11/2010 | 118 AT&T Commun. Systems SE | 1,526.33 |
| 70199 | 05/11/2010 | 94 Barron's Department Store | 95.26 |
| 70200 | 05/11/2010 | 114 Bearing Distributors, Inc. | 116.22 |
| 70201 | 05/11/2010 | 2229 Berkeley County Treasurer | 4.00 |
| 70202 | 05/11/2010 | 103 Berkeley Paper Company, Inc. | 944.26 |
| 70203 | 05/11/2010 | 110 Blanchard Machinery Company, Inc. | 152.73 |
| 70204 | 05/11/2010 | 125 Boot Jack, Inc. | 333.90 |
| 70205 | 05/11/2010 | 1067 Brenntag Southeast, Inc. | 1,907.76 |
| 70206 | 05/11/2010 | 2791 Bryan & Jessica Overstreet | 79.56 |
| 70207 | 05/11/2010 | 1910 Capitol One Source | 300.56 |
| 70208 | 05/11/2010 | 2850 Edwin D. Rogers III | 1,785.00 |
| 70209 | 05/11/2010 | 1315 Carolina Textiles, Inc. | 183.60 |
| 70210 | 05/11/2010 | 213 Charleston Rubber & Gasket | 1,522.50 |
| 70211 | 05/11/2010 | 2191 Charleston Water System | 1,120.00 |

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|----------------|-------------------|---|------------------|
| 70212 | 05/11/2010 | 1868 City of Goose Creek | 11,738.33 |
| 70213 | 05/11/2010 | 982 Dillon Charleston Supply, Inc. | 98.78 |
| 70214 | 05/11/2010 | 323 Dilmar Oil Company, Inc. | 937.82 |
| 70215 | 05/11/2010 | 2001 Double Matrix | 840.00 |
| 70216 | 05/11/2010 | 3135 Charles Bradley Bunton | 57.00 |
| 70217 | 05/11/2010 | 2960 Eck Supply Company | 56.16 |
| 70218 | 05/11/2010 | 2083 EW2 Environmental, Inc. | 336.93 |
| 70219 | 05/11/2010 | 2791 Gerita Bardick | 44.00 |
| 70220 | 05/11/2010 | 2827 Greenery Gallery Inc. | 421.20 |
| 70221 | 05/11/2010 | 1834 Hanes Supply of South Carolina, Inc. | 62.10 |
| 70222 | 05/11/2010 | 1908 Industrial Medical Center | 281.10 |
| 70223 | 05/11/2010 | 1938 State Budget & Control Board | 65.64 |
| 70224 | 05/11/2010 | 3031 Integral Solutions Group | 1,985.00 |
| 70225 | 05/11/2010 | 1014 Landfill Service Corp | 12,674.20 |
| 70226 | 05/11/2010 | 2030 Laser Print Plus, Inc. | 15,000.00 |
| 70227 | 05/11/2010 | 2445 Laurentide, Inc. | 1,273.44 |
| 70228 | 05/11/2010 | 1880 Mainline Supply Co. | 386.85 |
| 70229 | 05/11/2010 | 1659 McMillan Plumbing & Repairs LLC | 1,600.00 |
| 70230 | 05/11/2010 | 2043 Moncks Corner Water Works | 3,532.00 |
| 70231 | 05/11/2010 | 1734 Northern Safety Co., Inc. | 143.74 |
| 70232 | 05/11/2010 | 703 Office Depot Inc. | 470.57 |
| 70233 | 05/11/2010 | 1962 Palmetto Utility Protection Service, Inc | 818.27 |
| 70234 | 05/11/2010 | 731 Parks Auto Parts Inc | 34.90 |
| 70235 | 05/11/2010 | 1663 Post & Courier Newspaper | 365.64 |
| 70236 | 05/11/2010 | 1904 SC Retirement System | 9,162.78 |
| 70237 | 05/11/2010 | 775 Pumps, Parts and Service Inc. | 3,421.21 |
| 70238 | 05/11/2010 | 778 Radio Communications of Charleston | 5,239.50 |
| 70239 | 05/11/2010 | 1907 Rental Uniform Service, Inc. | 1,417.17 |
| 70240 | 05/11/2010 | 790 Rewind Specialties Inc | 2,042.50 |
| 70241 | 05/11/2010 | 1240 Ridge Recyclers, Inc. | 14,922.66 |
| 70242 | 05/11/2010 | 1241 Rodders & Jets Supply Co. | 284.04 |

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|----------------|-------------------|--|------------------|
| 70243 | 05/11/2010 | 1945 Rosen, Rosen & Hagood, LLC | 6,137.16 |
| 70244 | 05/11/2010 | 1019 Santec Cooper | 50.71 |
| 70245 | 05/11/2010 | 2684 SC City & County Mgmt Assoc. | 290.00 |
| 70246 | 05/11/2010 | 3032 SCS Engineers | 8,400.60 |
| 70247 | 05/11/2010 | 2921 South Carolina Trucking Association | 36.38 |
| 70248 | 05/11/2010 | 832 Service Industrial Supply Inc | 485.18 |
| 70249 | 05/11/2010 | 1490 Siemens Water Technologies Corp. | 7,741.44 |
| 70250 | 05/11/2010 | 861 Star Redi-Mix Inc | 372.60 |
| 70251 | 05/11/2010 | 895 Thornley Oil Company, Inc. | 10,986.19 |
| 70252 | 05/11/2010 | 2791 Tommy Brooks | 10.19 |
| 70253 | 05/11/2010 | 905 Trident Labs Services, Inc. | 3,650.00 |
| 70254 | 05/11/2010 | 2195 US Bank Operations Center | 5,964.76 |
| 70255 | 05/11/2010 | 2909 VC3, Inc. | 394.90 |
| 70256 | 05/11/2010 | 941 VWR International Inc. | 5.84 |
| 70257 | 05/11/2010 | 2202 Withers & Ravenel, Inc. | 1,740.00 |
| 70258 | 05/18/2010 | 51 Amerigas Moncks Corner | 90.70 |
| 70259 | 05/18/2010 | 1957 American Solutions for Business | 6,753.30 |
| 70260 | 05/18/2010 | 1013 Atlantic Coast Auto Parts (NAPA) | 37.70 |
| 70261 | 05/18/2010 | 2820 Auto Parts Inc. | 4.63 |
| 70262 | 05/18/2010 | 94 Barron's Department Store | 120.00 |
| 70263 | 05/18/2010 | 103 Berkeley Paper Company, Inc. | 241.65 |
| 70264 | 05/18/2010 | 110 Blanchard Machinery Company, Inc. | 3,162.11 |
| 70265 | 05/18/2010 | 125 Boot Jack, Inc. | 580.35 |
| 70266 | 05/18/2010 | 1067 Brenntag Southeast, Inc. | 1,042.40 |
| 70267 | 05/18/2010 | 1910 Capitol One Source | 190.07 |
| 70268 | 05/18/2010 | 1315 Carolina Textiles, Inc. | 183.60 |
| 70269 | 05/18/2010 | 188 Certified Laboratories | 364.07 |
| 70270 | 05/18/2010 | 2898 City Electric Supply | 2.16 |
| 70271 | 05/18/2010 | 1868 City of Goose Creek | 3,900.00 |
| 70272 | 05/18/2010 | 1393 City of Hanahan | 148,026.74 |
| 70273 | 05/18/2010 | 2967 Coastal Air Solutions, LLC | 4,740.30 |

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|----------------|-------------------|---|------------------|
| 70274 | 05/18/2010 | 2693 Contract Callers, Inc. | 961.09 |
| 70275 | 05/18/2010 | 1884 Cornerstone Surveying & Eng., Inc. | 16,248.20 |
| 70276 | 05/18/2010 | 982 Dillon Charleston Supply, Inc. | 113.19 |
| 70277 | 05/18/2010 | 337 Duncan True Value Hardware | 353.74 |
| 70278 | 05/18/2010 | 2900 Eadie's Construction Co Inc | 10,000.00 |
| 70279 | 05/18/2010 | 2080 Alan Roberts | 54.00 |
| 70280 | 05/18/2010 | 2709 Douglas Brown | 54.00 |
| 70281 | 05/18/2010 | 1983 William Crosby | 54.00 |
| 70282 | 05/18/2010 | 994 Ferguson Waterworks | 280,013.87 |
| 70283 | 05/18/2010 | 393 Fennell Container Co., Inc. | 1,297.38 |
| 70284 | 05/18/2010 | 947 GCR Tire | 1,417.84 |
| 70285 | 05/18/2010 | 436 Georgetown Mill Supplies, Inc. | 46.17 |
| 70286 | 05/18/2010 | 440 Gibson Supply, Inc. | 257.15 |
| 70287 | 05/18/2010 | 1834 Hanes Supply of South Carolina, Inc. | 150.47 |
| 70288 | 05/18/2010 | 2252 HD Supply Waterworks, LTD. | 5.94 |
| 70289 | 05/18/2010 | 1908 Industrial Medical Center | 223.10 |
| 70290 | 05/18/2010 | 2951 Iron Mountain | 63.28 |
| 70291 | 05/18/2010 | 1723 Jessup & Sons Fleet Services | 2,264.64 |
| 70292 | 05/18/2010 | 553 Johnston, Inc. | 6,937.62 |
| 70293 | 05/18/2010 | 2754 Jones & Frank Corporation | 166.30 |
| 70294 | 05/18/2010 | 1014 Landfill Service Corp | 17,259.81 |
| 70295 | 05/18/2010 | 1508 Lord & Evans Paints | 168.42 |
| 70296 | 05/18/2010 | 1880 Mainline Supply Co. | 2,218.98 |
| 70297 | 05/18/2010 | 2820 MCI a Verizon Company | 6.96 |
| 70298 | 05/18/2010 | 1960 MessagePlus, Inc. | 953.11 |
| 70299 | 05/18/2010 | 1394 Minuteman Press | 286.71 |
| 70300 | 05/18/2010 | 2791 Mobile Homes R US LLC | 663.96 |
| 70301 | 05/18/2010 | 2443 Nature's Calling, Inc. | 92.72 |
| 70302 | 05/18/2010 | 1205 NAVFAC Southeast | 2,071.37 |
| 70303 | 05/18/2010 | 1939 North Charleston Sewer District | 26,084.90 |
| 70304 | 05/18/2010 | 703 Office Depot Inc. | 154.49 |

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| 70305 | 05/18/2010 | 731 Parks Auto Parts Inc | 42.75 |
| 70306 | 05/18/2010 | 1902 Berkeley County Family Court | 386.72 |
| 70307 | 05/18/2010 | 1901 Charleston County Family Court | 100.80 |
| 70308 | 05/18/2010 | 2833 Dorchester County Family Court | 267.02 |
| 70309 | 05/18/2010 | 743 Pete Duty & Associates, Inc. [PDA] | 7,722.00 |
| 70310 | 05/18/2010 | 2392 Petroliance LLC | 1,097.41 |
| 70311 | 05/18/2010 | 1935 FBMC-SC MoneyPlus | 146.65 |
| 70312 | 05/18/2010 | 1935 FBMC-SC MoneyPlus | 2,280.42 |
| 70313 | 05/18/2010 | 2119 Internal Revenue Service | 179.06 |
| 70314 | 05/18/2010 | 3038 Michigan State Disbursement Unit | 162.53 |
| 70315 | 05/18/2010 | 2395 SC Department of Revenue | 252.96 |
| 70316 | 05/18/2010 | 1904 SC Retirement System | 265.97 |
| 70317 | 05/18/2010 | 3037 SC State Education Assistance | 41.83 |
| 70318 | 05/18/2010 | 2775 State Disbursement Unit | 280.00 |
| 70319 | 05/18/2010 | 1905 Trident United Way | 244.01 |
| 70320 | 05/18/2010 | 1971 Richard Randolph | 725.00 |
| 70321 | 05/18/2010 | 1907 Rental Uniform Service, Inc. | 1,562.36 |
| 70322 | 05/18/2010 | 1019 Santee Cooper | 1,950.57 |
| 70323 | 05/18/2010 | 832 Service Industrial Supply Inc | 116.22 |
| 70324 | 05/18/2010 | 1490 Siemens Water Technologies Corp. | 6,079.44 |
| 70325 | 05/18/2010 | 2849 South Carolina Interactive, LLC | 1,371.80 |
| 70326 | 05/18/2010 | 3021 Spirit Telecom | 4,199.52 |
| 70327 | 05/18/2010 | 890 TDS Telecom | 619.23 |
| 70328 | 05/18/2010 | 1613 Tegron | 1,417.00 |
| 70329 | 05/18/2010 | 895 Thornley Oil Company, Inc. | 28,855.13 |
| 70330 | 05/18/2010 | 2718 Univar USA Inc. | 1,769.58 |
| 70331 | 05/18/2010 | 2195 US Bank Operations Center | 10,152,357.01 |
| 70332 | 05/18/2010 | 2431 US Bank | 2,693.75 |
| 70333 | 05/18/2010 | 92 Vic Bailey Ford, Inc. | 28,737.00 |
| 70334 | 05/18/2010 | 1650 WCSC, Inc. | 1,500.00 |
| 70335 | 05/18/2010 | 965 Williams Farm Supply | 410.18 |

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| 70336 | 05/18/2010 | 979 ZEP Manufacturing Company | 191.68 |
| 70337 | 05/25/2010 | 1013 Atlantic Coast Auto Parts (NAPA) | 134.94 |
| 70338 | 05/25/2010 | 2111 AT&T | 129.60 |
| 70339 | 05/25/2010 | 3064 AT&T | 9,621.47 |
| 70340 | 05/25/2010 | 118 AT&T Commun. Systems SE | 259.11 |
| 70341 | 05/25/2010 | 95 Batteries Plus | 47.95 |
| 70342 | 05/25/2010 | 2060 Berkeley County Government | 46.20 |
| 70343 | 05/25/2010 | 97 Berkeley Citizens, Inc. | 300.00 |
| 70344 | 05/25/2010 | 103 Berkeley Paper Company, Inc. | 219.16 |
| 70345 | 05/25/2010 | 110 Blanchard Machinery Company, Inc. | 2,804.89 |
| 70346 | 05/25/2010 | 125 Boot Jack, Inc. | 118.24 |
| 70347 | 05/25/2010 | 1067 Brenntag Southeast, Inc. | 3,550.16 |
| 70348 | 05/25/2010 | 170 Carolina Sound Communications | 763.20 |
| 70349 | 05/25/2010 | 2547 Castle Branch, Inc. | 35.00 |
| 70350 | 05/25/2010 | 188 Certified Laboratories | 898.89 |
| 70351 | 05/25/2010 | 1961 Charleston Water System | 180.75 |
| 70352 | 05/25/2010 | 2191 Charleston Water System | 3,560.80 |
| 70353 | 05/25/2010 | 1326 Dell Marketing L.P. | 29,268.17 |
| 70354 | 05/25/2010 | 982 Dillon Charleston Supply, Inc. | 18.21 |
| 70355 | 05/25/2010 | 323 Dilmar Oil Company, Inc. | 331.13 |
| 70356 | 05/25/2010 | 1810 Diversified Recycling, Inc. | 99.25 |
| 70357 | 05/25/2010 | 316 Duncan Parnell Inc. | 341.06 |
| 70358 | 05/25/2010 | 1952 Angela Pinson | 51.91 |
| 70359 | 05/25/2010 | 2843 Gracie Horne | 53.12 |
| 70360 | 05/25/2010 | 372 Engineering Resources Corp. | 10,716.76 |
| 70361 | 05/25/2010 | 1017 Fedex | 250.77 |
| 70362 | 05/25/2010 | 994 Ferguson Waterworks | 696.23 |
| 70363 | 05/25/2010 | 434 General Precast Mfg. Co., Inc. | 513.00 |
| 70364 | 05/25/2010 | 2820 Geologic Explorations | 1,200.00 |
| 70365 | 05/25/2010 | 440 Gibson Supply, Inc. | 272.16 |
| 70366 | 05/25/2010 | 457 Green Construction Company | 1,400.00 |

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| 70367 | 05/25/2010 | 1834 Hanes Supply of South Carolina, Inc. | 11.79 |
| 70368 | 05/25/2010 | 1908 Industrial Medical Center | 479.95 |
| 70369 | 05/25/2010 | 2390 Infor Global Solutions, Inc | 9,760.55 |
| 70370 | 05/25/2010 | 1938 State Budget & Control Board | 33.49 |
| 70371 | 05/25/2010 | 2078 JR's Tree Service | 850.00 |
| 70372 | 05/25/2010 | 1880 Mainline Supply Co. | 658.98 |
| 70373 | 05/25/2010 | 634 McMaster-Carr Supply | 42.33 |
| 70374 | 05/25/2010 | 3116 MATERIALS HANDLING SOLUTIONS | 8,669.04 |
| 70375 | 05/25/2010 | 1734 Northern Safety Co., Inc. | 673.84 |
| 70376 | 05/25/2010 | 3024 Ontario Investments, Inc. | 11,023.62 |
| 70377 | 05/25/2010 | 1053 Palmetto Optical Laboratory | 117.98 |
| 70378 | 05/25/2010 | 2104 Pitney Bowes Purchase Power | 2,000.00 |
| 70379 | 05/25/2010 | 2977 Polymer Ventures, Inc. | 15,828.95 |
| 70380 | 05/25/2010 | 1907 Rental Uniform Service, Inc. | 1,111.38 |
| 70381 | 05/25/2010 | 3066 Rotary Club of Moncks Corner | 160.00 |
| 70382 | 05/25/2010 | 806 Safety-Kleen Systems, Inc. | 148.48 |
| 70383 | 05/25/2010 | 1854 SCAC | 365.00 |
| 70384 | 05/25/2010 | 1996 SCE&G | 50,548.04 |
| 70385 | 05/25/2010 | 832 Service Industrial Supply Inc | 1,454.32 |
| 70386 | 05/25/2010 | 3110 SFI Electronics, Inc. | 551.50 |
| 70387 | 05/25/2010 | 1792 Southern Utility Supply, LLC | 819.18 |
| 70388 | 05/25/2010 | 2791 St. Stephen Elementary School | 1,616.71 |
| 70389 | 05/25/2010 | 892 Terminix Service Inc. | 200.00 |
| 70390 | 05/25/2010 | 987 The Hoove, LLC | 702.00 |
| 70391 | 05/25/2010 | 895 Thornley Oil Company, Inc. | 23,322.78 |
| 70392 | 05/25/2010 | 3130 Time Warner Cable | 89.95 |
| 70393 | 05/25/2010 | 1943 Timothy X. Moore | 3,235.00 |
| 70394 | 05/25/2010 | 2718 Univar USA Inc. | 804.00 |
| 70395 | 05/25/2010 | 918 USA Blue Book | 558.30 |
| 70396 | 05/25/2010 | 2909 VC3, Inc. | 1,988.37 |
| 70397 | 05/25/2010 | 941 VWR International Inc. | 110.74 |

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| 70398 | 05/25/2010 | 1650 WCSC, Inc. | 1,860.00 |
| 70399 | 05/25/2010 | 1799 Welborn, Inc. | 1,781.71 |
| 70400 | 05/25/2010 | 975 Xerox Corporation | 3,224.17 |
| 70401 | 05/25/2010 | 978 Zee Medical Service, Inc. | 120.72 |
| 70402 | 05/26/2010 | 2820 The Eclectic Chef | 1,111.80 |
| 70403 | 05/26/2010 | 2820 TriCounty Link | 300.00 |
| 70404 | 05/27/2010 | 2989 AECOM Technical Services | 10,747.12 |
| 70405 | 05/27/2010 | 2406 Arcadis | 45,179.04 |
| 70406 | 05/27/2010 | 140 Caldwell Tanks, Inc. | 119,367.50 |
| 70407 | 05/27/2010 | 3111 Chandler Construction Services, Inc | 92,038.68 |
| 70408 | 05/27/2010 | 372 Engineering Resources Corp. | 133,223.41 |
| 70409 | 05/27/2010 | 1891 Hobbs, Upchurch & Associates PA | 5,000.00 |
| 70410 | 05/27/2010 | 3133 Jacobs Engineering | 8,457.10 |
| 70411 | 05/27/2010 | 2118 McClam & Associates, Inc. | 82,145.47 |
| 70412 | 05/27/2010 | 894 Thomas & Hutton Engineering Co. | 7,400.00 |
| 70413 | 05/27/2010 | 2902 Triad Engineering | 46,850.99 |
| 70414 | 05/27/2010 | 2992 Wharton-Smith Inc. | 623,641.55 |
| TOTAL NUMBER OF CHECKS: | | | 296 |
| | | | 12,744,740.86 |