

**County of Richland-PROD
Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1020			Council Services				
10/04/2012	10/27/2012	11/20/2012	TXN00036064A	1722 CIRCLE K 05143	BE	50.79	1100102000-527807
09/28/2012	10/21/2012	11/20/2012	TXN00035938A	1722 EXXONMOBIL 42260646	BE	85.70	1100102000-527807
10/26/2012	11/18/2012	11/20/2012	TXN00036561A	1722 MCDONALD'S F22845	BE	4.57	1100102000-527807
10/24/2012	11/16/2012	11/20/2012	TXN00036513A	1722 RUSHS 07	BE	5.14	1100102000-527807
10/15/2012	11/07/2012	11/20/2012	TXN00036308A	1722 SHELL OIL 53918000356	BE	54.34	1100102000-527807
10/23/2012	11/15/2012	11/20/2012	TXN00036482A	1722 SHELL OIL 91004067155	BE	46.09	1100102000-527807
10/26/2012	11/18/2012	11/20/2012	TXN00036553A	1722 USPS 45181602229801842	BE	63.95	1100102000-527807
10/05/2012	10/28/2012	11/20/2012	TXN00036111A	6207 FEDEXOFFICE 00015578	BE	109.86	1100102000-527808
10/03/2012	10/26/2012	11/20/2012	TXN00036036A	6207 MIYOS ON MAIN	BE	36.30	1100102000-527808
10/02/2012	10/25/2012	11/20/2012	TXN00036001A	6207 ORIGINAL PANCAKE	BE	17.67	1100102000-527808
10/01/2012	10/24/2012	11/20/2012	TXN00035968A	6207 PALMETTO PLACE	BE	100.00	1100102000-527808
10/26/2012	11/18/2012	11/20/2012	TXN00036570A	6207 USPS 45180402029801271	BE	27.00	1100102000-527808
10/12/2012	11/04/2012	11/20/2012	TXN00036232A	7367 CHANNEL INN HOTEL	BE	387.02	1100102000-527802
10/25/2012	11/17/2012	11/20/2012	TXN00036540A	7409 CAPITOL HILL SUITES	BE	707.56	1100102000-527810
10/25/2012	11/17/2012	11/20/2012	TXN00036534A	7409 CHARLOTTE AVIATION	BE	21.00	1100102000-527810
10/19/2012	11/11/2012	11/20/2012	TXN00036401A	7409 ISRAEL PHONES	BE	93.60	1100102000-527810
10/24/2012	11/16/2012	11/20/2012	TXN00036516A	7409 NATIONAL CAR RENTAL	BE	133.91	1100102000-527810
10/22/2012	11/14/2012	11/20/2012	TXN00036436A	7409 OFFICE DEPOT 2349	BE	365.91	1100102000-527810
09/28/2012	10/21/2012	11/20/2012	TXN00035951A	7409 ORIGINAL PANCAKE	BE	18.41	1100102000-527810
10/24/2012	11/16/2012	11/20/2012	TXN00036499A	7409 TAKOMA BP	BE	18.11	1100102000-527810
10/08/2012	10/31/2012	11/20/2012	TXN00036122A	7409 THE STATE NEWSPAPER	BE	7.50	1100102000-527810
10/02/2012	10/25/2012	11/20/2012	TXN00036012A	7409 USAIRWAYS	BE	239.60	1100102000-527810
10/22/2012	11/14/2012	11/20/2012	TXN00036477A	7409 USAIRWAYS	BE	150.00	1100102000-527810
10/22/2012	11/14/2012	11/20/2012	TXN00036463A	7409 USAIRWAYS	BE	25.00	1100102000-527810
10/22/2012	11/14/2012	11/20/2012	TXN00036432A	7409 USAIRWAYS	BE	270.10	1100102000-527802
10/23/2012	11/15/2012	11/20/2012	TXN00036481A	7409 USAIRWAYS	BE	25.00	1100102000-527810
10/25/2012	11/17/2012	11/20/2012	TXN00036542A	7409 USAIRWAYS	BE	25.00	1100102000-527810
10/05/2012	10/28/2012	11/20/2012	TXN00036089A	8519 AGENT FEE 890055913255	BE	40.00	1100102000-527804
10/05/2012	10/28/2012	11/20/2012	TXN00036078A	8519 DELTA AIR 006711162116	BE	1,418.40	1100102000-527804
10/01/2012	10/24/2012	11/20/2012	TXN00035977A	8519 JIMMY JOHN'S 559 E	BE	142.93	1100102000-527813
10/15/2012	11/07/2012	11/20/2012	TXN00036267A	8519 TLF BLOSSOM SHOP INC	BE	59.33	1100102000-527813
10/19/2012	11/11/2012	11/20/2012	TXN00036403A	8519 TLF BLOSSOM SHOP INC	BE	64.68	1100102000-527813
1020			Council Services			Total	
						4,814.47	
1150			Richland Cty Industrial Park				
10/15/2012	11/07/2012	11/20/2012	TXN00036290A	6538 HYATT REGENCY	BE	151.00	1102115000-526400
10/15/2012	11/07/2012	11/20/2012	TXN00036314A	6538 HYATT REGENCY	BE	149.00	1102115000-526400
10/12/2012	11/04/2012	11/20/2012	TXN00036258A	6538 RPS COLUMBIA	BE	5.00	1102115000-526400
10/03/2012	10/26/2012	11/20/2012	TXN00036047A	6538 SC ECONOMIC DEVEL00	BE	150.00	1102115000-526400
10/10/2012	11/02/2012	11/20/2012	TXN00036175A	6538 SITE SELECTORS GUILD	BE	1,500.00	1102115000-526400
09/28/2012	10/21/2012	11/20/2012	TXN00035953A	6538 USAIRWAYS	BE	371.60	1102115000-526400
10/22/2012	11/14/2012	11/20/2012	TXN00036458A	6538 USAIRWAYS	BE	118.60	1102115000-529500
10/22/2012	11/14/2012	11/20/2012	TXN00036475A	6538 USAIRWAYS	BE	150.00	1102115000-526400
1150			Richland Cty Industrial Park			Total	
						2,595.20	
1220			Probate Judge				
10/01/2012	10/24/2012	11/20/2012	TXN00035973A	0969 NAMI OF SOUTH	BE	90.00	1100122000-526400
10/15/2012	11/07/2012	11/20/2012	TXN00036293A	0969 OFFICE DEPOT 2349	BE	16.04	1100122000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036288A	0969 TARGET 00019232	BE	37.44	1100122000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
			1220	Probate Judge	Total	143.48		
			1550 Solicitor					
10/12/2012	11/04/2012	11/20/2012	TXN00036234A	0637 CRUTCHFIELD COM	BE	39.99	1100155000-529500	
09/28/2012	10/21/2012	11/20/2012	TXN00035942A	0637 KINGSTON PLANTATION	BE	-97.43	1100155000-526400	
10/05/2012	10/28/2012	11/20/2012	TXN00036083A	0637 KINGSTON PLANTATION	BE	-4,144.48	1100155000-529500	
10/05/2012	10/28/2012	11/20/2012	TXN00036106A	0637 KINGSTON PLANTATION	BE	-3,463.84	1100155000-529500	
10/03/2012	10/26/2012	11/20/2012	TXN00036034A	0637 NTL CTR FOR ST CTS	BE	-100.00	1100155000-529500	
10/15/2012	11/07/2012	11/20/2012	TXN00036276A	0637 OFFICE DEPOT 1170	BE	128.39	1100155000-529500	
10/15/2012	11/07/2012	11/20/2012	TXN00036295A	0637 OFFICE DEPOT 1214	BE	392.65	1100155000-529500	
10/10/2012	11/02/2012	11/20/2012	TXN00036178A	0637 USC EMALL	BE	85.00	1100155000-529500	
10/10/2012	11/02/2012	11/20/2012	TXN00036180A	0637 USC EMALL	BE	85.00	1100155000-529500	
10/10/2012	11/02/2012	11/20/2012	TXN00036169A	0637 USC EMALL	BE	85.00	1100155000-529500	
			1550	Solicitor	Total	-6,989.72		
			1570 Clerk of Court					
10/05/2012	10/28/2012	11/20/2012	TXN00036097A	3198 AVISTA RENTALS LLC	BE	63.98	1100157000-521000	
10/05/2012	10/28/2012	11/20/2012	TXN00036094A	3198 AVISTA RENTALS LLC	BE	66.49	1100157000-521000	
10/25/2012	11/17/2012	11/20/2012	TXN00036531A	3198 AVISTA RENTALS LLC	BE	127.96	1100157000-521000	
10/25/2012	11/17/2012	11/20/2012	TXN00036532A	3198 AVISTA RENTALS LLC	BE	132.98	1100157000-521000	
10/15/2012	11/07/2012	11/20/2012	TXN00036262A	3198 SMARTPHONE MEDIC	BE	224.10	1100157000-521000	
10/15/2012	11/07/2012	11/20/2012	TXN00036299A	3198 VZWRLSS PRPAY	BE	20.00	1100157000-521000	
			1570	Clerk of Court	Total	635.51		
			1610 County Administrator					
10/16/2012	11/08/2012	11/20/2012	TXN00036332A	9171 ADOBE SYSTEMS INC	BE	299.00	1100161000-521000	
10/08/2012	10/31/2012	11/20/2012	TXN00036114A	9171 ASPA	BE	100.00	1100161000-521400	
10/24/2012	11/16/2012	11/20/2012	TXN00036502A	9171 ASPA	BE	100.00	1100161000-521400	
10/15/2012	11/07/2012	11/20/2012	TXN00036287A	9171 CENTRAL CAROLINA	BE	50.00	1100161000-526400	
10/17/2012	11/09/2012	11/20/2012	TXN00036355A	9171 FOOD LION 2506	BE	14.62	1100161000-521000	
10/11/2012	11/03/2012	11/20/2012	TXN00036183A	9171 GREATER COLUMBIA	BE	1,650.00	1100161000-521400	
10/17/2012	11/09/2012	11/20/2012	TXN00036344A	9171 GREATER COLUMBIA	BE	-1,500.00	1100161000-521400	
			1610	County Administrator	Total	713.62		
			1611 Public Information					
10/05/2012	10/28/2012	11/20/2012	TXN00036096A	2929 ARC 313	BE	22.47	1100161100-521000	
10/15/2012	11/07/2012	11/20/2012	TXN00036273A	2929 ARC 313	BE	326.35	1100161100-521000	
10/22/2012	11/14/2012	11/20/2012	TXN00036437A	2929 B H PHOTO VIDEO COM	BE	629.95	1100161100-521000	
10/25/2012	11/17/2012	11/20/2012	TXN00036524A	2929 Best Buy 00002709	BE	481.49	1100161100-521000	
10/02/2012	10/25/2012	11/20/2012	TXN00036004A	2929 FOOD LION 2506	BE	62.10	1100161100-521000	
10/02/2012	10/25/2012	11/20/2012	TXN00036009A	2929 GI CLIPART COM	BE	99.95	1100161100-521000	
10/03/2012	10/26/2012	11/20/2012	TXN00036043A	2929 LIVESTREAM	BE	350.00	1100161100-521000	
09/28/2012	10/21/2012	11/20/2012	TXN00035943A	2929 U HAUL MOVING	BE	55.96	1100161100-526500	
09/28/2012	10/21/2012	11/20/2012	TXN00035945A	2929 U HAUL MOVING	BE	615.56	1100161100-521000	
			1611	Public Information	Total	2,643.83		
			1616 County Ombudsman					
10/23/2012	11/15/2012	11/20/2012	TXN00036492A	7267 ACG CUST SRV BOOK	BE	65.45	1100161600-521000	
10/04/2012	10/27/2012	11/20/2012	TXN00036049A	7267 INF CITY DIRECTORIES	BE	980.00	1100161600-521000	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/11/2012	11/03/2012	11/20/2012	TXN00036200A	7267 INF CITY DIRECTORIES	BE	520.00	1100161600-521000
10/23/2012	11/15/2012	11/20/2012	TXN00036486A	7267 JOANNA BRANDI CO INC	BE	65.85	1100161600-521000
10/26/2012	11/18/2012	11/20/2012	TXN00036548A	7267 OFFICE DEPOT 1214	BE	29.92	1100161600-521000
10/22/2012	11/14/2012	11/20/2012	TXN00036467A	7267 STAPLES 00103911	BE	23.29	1100161600-521000
1616 County Ombudsman						Total	1,684.51
1680 Board of Registration							
10/09/2012	11/01/2012	11/20/2012	TXN00036143A	0295 AMERICAN TIME DATA INC	BE	10.70	1100168000-547100
10/19/2012	11/11/2012	11/20/2012	TXN00036421A	0295 FORMS AND SUPPLY	BE	349.36	1100168000-521000
1680 Board of Registration						Total	360.06
1720 Auditor							
10/10/2012	11/02/2012	11/20/2012	TXN00036156A	2293 INF CITY DIRECTORIES	BE	315.00	1100172000-521000
10/08/2012	10/31/2012	11/20/2012	TXN00036118A	2293 OFFICE DEPOT 1214	BE	345.37	1100172000-521000
10/08/2012	10/31/2012	11/20/2012	TXN00036116A	4464 D J WALL ST JOURNAL	BE	413.40	1100172000-521000
10/01/2012	10/24/2012	11/20/2012	TXN00035979A	4464 SMITH RUBBER STAMP	BE	22.47	1100172000-521000
1720 Auditor						Total	1,096.24
1730 Treasurer							
10/12/2012	11/04/2012	11/20/2012	TXN00036259A	7366 MARRIOTT RESORT	BE	293.18	1100173000-526400
10/12/2012	11/04/2012	11/20/2012	TXN00036236A	7366 MARRIOTT RESORT	BE	293.18	1100173000-526400
10/03/2012	10/26/2012	11/20/2012	TXN00036038A	7366 UNITED LASER	BE	202.23	1100173000-521000
1730 Treasurer						Total	788.59
1740 Business Service Center							
10/01/2012	10/24/2012	11/20/2012	TXN00035972A	2116 MUNICIPAL ASSOC OF SC	BE	450.00	1100174000-526400
10/12/2012	11/04/2012	11/20/2012	TXN00036246A	2116 PAYFLOW PAYPAL	BE	19.95	1100174000-526500
1740 Business Service Center						Total	469.95
1755 Assessor							
10/02/2012	10/25/2012	11/20/2012	TXN00036003A	7192 CARTRIDGE WORLD	BE	194.62	1100175500-521000
10/01/2012	10/24/2012	11/20/2012	TXN00035975A	7192 SMITH RUBBER STAMP	BE	79.60	1100175500-521000
10/22/2012	11/14/2012	11/20/2012	TXN00036435A	7192 UNITED LASER	BE	240.75	1100175500-521000
1755 Assessor						Total	514.97
1811 Procurement Department							
10/01/2012	10/24/2012	11/20/2012	TXN00035960A	5066 AMERICAN SPEEDY PR	BE	73.83	1100181100-521000
10/18/2012	11/10/2012	11/20/2012	TXN00036387A	7374 LEBLEU CORPORATION	BE	7.80	1100181100-521000
1811 Procurement Department						Total	81.63
1812 Court Appointed Special Advoca							
10/12/2012	11/04/2012	11/20/2012	TXN00036241A	2800 OFFICE DEPOT 1165	BE	40.71	1100181200-521000
10/12/2012	11/04/2012	11/20/2012	TXN00036247A	2800 OFFICE DEPOT 1214	BE	74.99	1100181200-521000
10/17/2012	11/09/2012	11/20/2012	TXN00036359A	2800 OFFICE DEPOT 1214	BE	80.98	1100181200-521000
10/19/2012	11/11/2012	11/20/2012	TXN00036422A	2800 OFFICE DEPOT 1214	BE	12.50	1100181200-521000
10/12/2012	11/04/2012	11/20/2012	TXN00036248A	2800 WALGREENS 6262	BE	7.47	1100181200-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1812	Court Appointed Special Advoca	Total	216.65	
			1840	Human Resources			
10/26/2012	11/18/2012	11/20/2012	TXN00036566A	6508 Amazon com	BE	99.94	1100184000-521000
10/25/2012	11/17/2012	11/20/2012	TXN00036543A	6508 AMAZON MKTPLACE PMT	BE	29.42	1100184000-521000
10/19/2012	11/11/2012	11/20/2012	TXN00036404A	6508 CHICK FIL A 00839	BE	273.92	1100184000-524200
10/02/2012	10/25/2012	11/20/2012	TXN00036000A	6508 JASON'S DELI CSC 163	BE	101.02	1100184000-524200
10/11/2012	11/03/2012	11/20/2012	TXN00036226A	6508 JASON'S DELI CSC 163	BE	164.78	1100184000-524200
10/15/2012	11/07/2012	11/20/2012	TXN00036304A	6508 JASON'S DELI CSC 163	BE	484.61	1100184000-524200
10/16/2012	11/08/2012	11/20/2012	TXN00036330A	6508 JASON'S DELI CSC 163	BE	127.79	1100184000-524200
10/25/2012	11/17/2012	11/20/2012	TXN00036529A	6508 JASON'S DELI CSC 163	BE	164.78	1100184000-524200
10/10/2012	11/02/2012	11/20/2012	TXN00036167A	6508 MIDLANDS TECH COLLEGE	BE	259.00	1100184000-526400
10/10/2012	11/02/2012	11/20/2012	TXN00036171A	6508 MIDLANDS TECH COLLEGE	BE	149.00	1100184000-526400
10/17/2012	11/09/2012	11/20/2012	TXN00036366A	6508 OFFICE DEPOT 1170	BE	77.34	1100184000-521000
10/02/2012	10/25/2012	11/20/2012	TXN00036010A	6508 OFFICE DEPOT 1214	BE	494.32	1100184000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036306A	6508 OFFICE DEPOT 1214	BE	46.75	1100184000-521000
10/16/2012	11/08/2012	11/20/2012	TXN00036323A	6508 OFFICE DEPOT 1214	BE	-160.49	1100184000-521000
10/18/2012	11/10/2012	11/20/2012	TXN00036380A	6508 OFFICE DEPOT 1214	BE	34.76	1100184000-521000
10/19/2012	11/11/2012	11/20/2012	TXN00036420A	6508 OFFICE DEPOT 1214	BE	1,060.01	1100184000-521000
10/22/2012	11/14/2012	11/20/2012	TXN00036459A	6508 OFFICE DEPOT 1214	BE	293.22	1100184000-521000
10/08/2012	10/31/2012	11/20/2012	TXN00036119A	6508 OFFICE DEPOT 5125	BE	198.96	1100184000-521000
10/17/2012	11/09/2012	11/20/2012	TXN00036361A	6508 SHRM MEMBER600023792	BE	180.00	1100184000-521400
10/19/2012	11/11/2012	11/20/2012	TXN00036415A	6508 THE OTHER STORE	BE	550.95	1100184000-524200
10/22/2012	11/14/2012	11/20/2012	TXN00036434A	6508 TRAININGCENTER	BE	1,797.00	1100184000-526400
09/28/2012	10/21/2012	11/20/2012	TXN00035928A	6508 USC WEB FEE PAYMENT	BE	2,200.00	1100184000-526400
10/10/2012	11/02/2012	11/20/2012	TXN00036162A	6508 USC WEB FEE PAYMENT	BE	2,200.00	1100184000-526400
10/09/2012	11/01/2012	11/20/2012	TXN00036140A	6508 WORLD AT WORK	BE	1,095.00	1100184000-526400
10/04/2012	10/27/2012	11/20/2012	TXN00036060A	7622	BE	81.22	1100184000-521000
10/23/2012	11/15/2012	11/20/2012	TXN00036484A	7622 INTERNATIONAL PUBLIC	BE	150.00	1100184000-521400
10/22/2012	11/14/2012	11/20/2012	TXN00036450A	7622 OFFICE DEPOT 2349	BE	39.64	1100184000-521000
			1840	Human Resources	Total	12,192.94	
			1860	Court Administrator			
09/28/2012	10/21/2012	11/20/2012	TXN00035937A	1238 SMITH RUBBER STAMP	BE	57.78	1100186000-521000
10/18/2012	11/10/2012	11/20/2012	TXN00036369A	1238 VALLEY SPRING WATER	BE	17.12	1100186000-521000
			1860	Court Administrator	Total	74.90	
			1870	Information Technology			
10/17/2012	11/09/2012	11/20/2012	TXN00036348A	5874 AMAZON MKTPLACE PMT	BE	22.48	1100187000-521000
10/17/2012	11/09/2012	11/20/2012	TXN00036337A	5874 AMAZON MKTPLACE PMT	BE	166.06	1100187000-521000
10/02/2012	10/25/2012	11/20/2012	TXN00036018A	5874 CROSSBROWSETESTING	BE	49.95	1100187000-547100
10/08/2012	10/31/2012	11/20/2012	TXN00036123A	5874 EAST COAST SPECIAL TE	BE	2,110.79	1100187000-541800
10/26/2012	11/18/2012	11/20/2012	TXN00036567A	5874 FRIENDLY	BE	19.00	1100187000-526400
10/26/2012	11/18/2012	11/20/2012	TXN00036564A	5874 MEARS TRANS BV	BE	21.00	1100187000-526400
10/22/2012	11/14/2012	11/20/2012	TXN00036474A	5874 MEARS TRANS AIRPORT	BE	21.00	1100187000-526400
10/01/2012	10/24/2012	11/20/2012	TXN00035980A	5874 MSFT ONLINE	BE	141.24	1100187000-547100
10/04/2012	10/27/2012	11/20/2012	TXN00036074A	5874 PAYPAL JUNK3	BE	54.00	1100187000-526400
10/10/2012	11/02/2012	11/20/2012	TXN00036163A	5874 SC GOV	BE	2.25	1100187000-547100
10/10/2012	11/02/2012	11/20/2012	TXN00036174A	5874 SC GOV	BE	2.25	1100187000-547100
10/10/2012	11/02/2012	11/20/2012	TXN00036179A	5874 SC GOV	BE	2.25	1100187000-547100

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10/22/2012	11/14/2012	11/20/2012	TXN00036438A	5874 USAIRWAYS	BE	60.00	1100187000-526400
10/01/2012	10/24/2012	11/20/2012	TXN00035997A	5874 USAIRWAYS	BE	193.10	1100187000-526400
10/18/2012	11/10/2012	11/20/2012	TXN00036368A	7378 Amazon com	BE	519.80	1100187000-541800
10/24/2012	11/16/2012	11/20/2012	TXN00036512A	7378 AMAZON MKTPLACE PMT	BE	43.94	1100187000-541800
10/26/2012	11/18/2012	11/20/2012	TXN00036555A	7378 AMAZON MKTPLACE PMT	BE	39.52	1100187000-541800
10/10/2012	11/02/2012	11/20/2012	TXN00036157A	7378 BOX BOX NET BUS SRVCS	BE	45.00	1100187000-547100
09/28/2012	10/21/2012	11/20/2012	TXN00035935A	7378 CDW GOVERNMENT	BE	2,407.50	1100187000-541800
10/22/2012	11/14/2012	11/20/2012	TXN00036456A	7378 CSC 1969	BE	1,797.60	1100187000-541800
10/26/2012	11/18/2012	11/20/2012	TXN00036554A	7378 CSC 1969	BE	1,396.35	1100187000-541800
10/22/2012	11/14/2012	11/20/2012	TXN00036457A	7378 DUPLICATING PRODUCTS	BE	486.26	1100187000-541800
10/18/2012	11/10/2012	11/20/2012	TXN00036372A	7378 GODADDY COM	BE	178.47	1100187000-547100
10/15/2012	11/07/2012	11/20/2012	TXN00036302A	7378 JASON'S DELI CSC 163	BE	94.17	1100187000-541800
10/15/2012	11/07/2012	11/20/2012	TXN00036272A	7378 JASON'S DELI CSC 163	BE	141.68	1100187000-541800
10/22/2012	11/14/2012	11/20/2012	TXN00036469A	7378 NETWORK SOLUTIONS LI	BE	136.96	1100187000-547100
10/11/2012	11/03/2012	11/20/2012	TXN00036184A	7378 SC GOV	BE	2.25	1100187000-547100
10/15/2012	11/07/2012	11/20/2012	TXN00036264A	7378 XCOM GLOBAL INC	BE	158.24	1100187000-542100
1870 Information Technology Total						10,313.11	
1871 Geographic Information Systems							
10/01/2012	10/24/2012	11/20/2012	TXN00035976A	7242 ASPRS	BE	440.00	1100187100-526400
10/12/2012	11/04/2012	11/20/2012	TXN00036249A	7242 ASPRS	BE	135.00	1100187100-521400
10/05/2012	10/28/2012	11/20/2012	TXN00036093A	7242 UNITED AIR 016234230054	BE	391.60	1100187100-526400
10/05/2012	10/28/2012	11/20/2012	TXN00036109A	7242 USAIRWAYS	BE	333.10	1100187100-526400
10/19/2012	11/11/2012	11/20/2012	TXN00036396A	7242 USAIRWAYS	BE	508.10	1100187100-526400
1871 Geographic Information Systems Total						1,807.80	
2010 Sheriff							
10/02/2012	10/25/2012	11/20/2012	TXN00036013A	4649 Best Buy 00002709	BE	128.38	1207201005-529500
10/22/2012	11/14/2012	11/20/2012	TXN00036468A	4649 DTV DIRECTV SERVICE	BE	95.39	1207201005-529500
09/28/2012	10/21/2012	11/20/2012	TXN00035948A	4649 FAIRFIELD INN MYRTLE	BE	62.15	1207201005-529500
09/28/2012	10/21/2012	11/20/2012	TXN00035950A	4649 MR FISH RESTAURANT	BE	31.75	1207201005-529500
10/08/2012	10/31/2012	11/20/2012	TXN00036138A	4649 SHRED 360	BE	272.00	1207201005-529500
10/05/2012	10/28/2012	11/20/2012	TXN00036081A	4649 TITAN TECHNOLOGIES	BE	849.50	1207201005-529500
10/11/2012	11/03/2012	11/20/2012	TXN00036203A	6503 AGP AMERIGAS VISA SAP	BE	58.85	1100201000-522800
10/03/2012	10/26/2012	11/20/2012	TXN00036048A	6503 ANSI	BE	850.00	1100201000-547100
10/11/2012	11/03/2012	11/20/2012	TXN00036195A	6503 B H PHOTO VIDEO COM	BE	450.62	1100201000-529500
10/23/2012	11/15/2012	11/20/2012	TXN00036493A	6503 B H PHOTO VIDEO COM	BE	110.04	1100201000-529500
10/10/2012	11/02/2012	11/20/2012	TXN00036182A	6503 BARNES NOBLE COM	BE	27.76	1100201000-523000
10/25/2012	11/17/2012	11/20/2012	TXN00036538A	6503 Best Buy 00002709	BE	150.83	1100201000-523000
10/11/2012	11/03/2012	11/20/2012	TXN00036196A	6503 COURTYARD BY	BE	196.47	1100201000-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036207A	6503 COURTYARD BY	BE	196.47	1100201000-526400
10/15/2012	11/07/2012	11/20/2012	TXN00036266A	6503 COURTYARD BY	BE	65.49	1100201000-526400
10/15/2012	11/07/2012	11/20/2012	TXN00036313A	6503 COURTYARD BY	BE	65.49	1100201000-526400
10/04/2012	10/27/2012	11/20/2012	TXN00036073A	6503 DANA SAFETY SUPPLY	BE	42.80	1100201000-526400
10/01/2012	10/24/2012	11/20/2012	TXN00035990A	6503 DOMINO'S 5602	BE	40.42	1100201000-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035991A	6503 DOMINO'S 5602	BE	45.42	1100201000-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035984A	6503 DOMINO'S 5602	BE	40.42	1100201000-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035961A	6503 DOMINO'S 5602	BE	29.52	1100201000-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035971A	6503 DOMINO'S 5608	BE	35.42	1100201000-529500
10/15/2012	11/07/2012	11/20/2012	TXN00036278A	6503 FASTSIGNS	BE	294.25	1100201000-529500
10/22/2012	11/14/2012	11/20/2012	TXN00036428A	6503 FASTSIGNS	BE	117.70	1100201000-529500

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/12/2012	11/04/2012	11/20/2012	TXN00036254A	6503 INTERNATIONAL	BE	1.98	1100201000-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035970A	6503 KRISPY KREME DOUGH	BE	88.10	1100201000-529500
10/19/2012	11/11/2012	11/20/2012	TXN00036413A	6503 LIPOMED INC VT3	BE	115.00	1100201000-523000
10/16/2012	11/08/2012	11/20/2012	TXN00036329A	6503 MARKERTEK VIDEO	BE	198.76	1100201000-529500
10/10/2012	11/02/2012	11/20/2012	TXN00036172A	6503 MICHAEL'S CLEANERS	BE	34.85	1100201000-524900
10/11/2012	11/03/2012	11/20/2012	TXN00036190A	6503 OCEAN CREEK RESORT INC	BE	156.80	1100201000-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036192A	6503 OCEAN CREEK RESORT INC	BE	183.68	1100201000-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036206A	6503 OCEAN CREEK RESORT INC	BE	183.68	1100201000-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036222A	6503 OCEAN CREEK RESORT INC	BE	156.80	1100201000-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036225A	6503 OCEAN CREEK RESORT INC	BE	183.68	1100201000-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036230A	6503 OCEAN CREEK RESORT INC	BE	156.80	1100201000-526400
10/23/2012	11/15/2012	11/20/2012	TXN00036483A	6503 ROYAL IMAGE	BE	660.00	1100201000-529500
10/19/2012	11/11/2012	11/20/2012	TXN00036410A	6503 SC BAR CLE	BE	395.00	1100201000-526400
10/12/2012	11/04/2012	11/20/2012	TXN00036260A	6503 SETCAN CORPO 3294	BE	247.50	1100201000-526400
10/24/2012	11/16/2012	11/20/2012	TXN00036506A	6503 SQ BROWDER	BE	328.49	1100201000-522600
10/26/2012	11/18/2012	11/20/2012	TXN00036558A	6503 STAPLS9233076132000	BE	513.47	1100201000-521000
10/22/2012	11/14/2012	11/20/2012	TXN00036466A	6503 SXM SIRIUSXM COM	ACBE	224.64	1100201000-522500
10/05/2012	10/28/2012	11/20/2012	TXN00036090A	6503 TECH DEPOT 2	BE	638.26	1100201000-529500
10/25/2012	11/17/2012	11/20/2012	TXN00036535A	6503 U S LAWNS OF COLUMBIA	BE	3,300.00	1100201000-522600
10/10/2012	11/02/2012	11/20/2012	TXN00036170A	6503 USA LIGHT ELECTRIC	BE	53.78	1100201000-529500
10/15/2012	11/07/2012	11/20/2012	TXN00036311A	6503 WM SUPERCENTER 1183	BE	34.98	1100201000-521000
10/02/2012	10/25/2012	11/20/2012	TXN00036005A	8108 AMAZON MKTPLACE PMT	BE	107.70	1207201005-529500
10/17/2012	11/09/2012	11/20/2012	TXN00036365A	8108 AMAZON MKTPLACE PMT	BE	53.88	1207201005-529500
10/08/2012	10/31/2012	11/20/2012	TXN00036135A	8108 Amazon Services Kindle	BE	14.99	1207201005-529500
10/11/2012	11/03/2012	11/20/2012	TXN00036201A	8108 B H PHOTO VIDEO MO	BE	169.99	1207201005-529500
10/17/2012	11/09/2012	11/20/2012	TXN00036338A	8108 COLUMBIASTA	BE	225.00	1207201005-529500
10/19/2012	11/11/2012	11/20/2012	TXN00036426A	8108 JB PRINTING	BE	686.94	1207201005-529500
09/28/2012	10/21/2012	11/20/2012	TXN00035918A	8108 LAWMENS SAFETY SUPPL	BE	361.21	1207201005-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035974A	8108 LOWES 03026	BE	481.99	1207201005-529500
10/04/2012	10/27/2012	11/20/2012	TXN00036050A	8108 MID STATE ELECTRONICS	BE	1,675.19	1207201005-529500
10/03/2012	10/26/2012	11/20/2012	TXN00036041A	8108 PALMETTO STATE	BE	641.36	1207201005-529500
10/09/2012	11/01/2012	11/20/2012	TXN00036149A	8108 PUBLIC AGENCY TRAINING	BE	825.00	1207201005-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035999A	8108 STAPLES 00103234	BE	98.42	1207201005-529500
10/02/2012	10/25/2012	11/20/2012	TXN00036021A	8108 THE TROPHY AND GIFT	BE	25.68	1207201005-529500
10/11/2012	11/03/2012	11/20/2012	TXN00036202A	8108 THE TROPHY AND GIFT	BE	47.03	1207201005-529500
10/17/2012	11/09/2012	11/20/2012	TXN00036356A	8108 THOMSON WEST TCD	BE	612.51	1207201005-529500
10/12/2012	11/04/2012	11/20/2012	TXN00036250A	8108 UMC SCHOOL OF LAW EX	BE	540.00	1207201005-529500
10/10/2012	11/02/2012	11/20/2012	TXN00036173A	8405 SPRINGHILL SUITES	BE	689.08	1100201000-529500
10/17/2012	11/09/2012	11/20/2012	TXN00036342A	8405 SPRINGHILL SUITES	BE	689.08	1100201000-529500
10/24/2012	11/16/2012	11/20/2012	TXN00036505A	8405 SPRINGHILL SUITES	BE	689.08	1100201000-529500
10/26/2012	10/26/2012	11/20/2012	TXN00036563A	grant match	BE	21.00	1100201000-528200
2010 Sheriff						20,768.52	

2100 Detention Center

10/01/2012	10/24/2012	11/20/2012	TXN00035964A	1090 BEACH COVE RESORT INC	BE	80.64	1201210000-526400
10/01/2012	10/24/2012	11/20/2012	TXN00035962A	1090 TSP HotelPlanner com	BE	540.21	1201210000-526400
10/01/2012	10/24/2012	11/20/2012	TXN00035956A	1090 TSP HotelPlanner com	BE	-540.21	1201210000-526400
09/28/2012	10/21/2012	11/20/2012	TXN00035923A	2788 ACS INC	BE	440.84	1100210000-522800
10/24/2012	11/16/2012	11/20/2012	TXN00036515A	2788 ACS INC	BE	1,489.07	1100210000-522800
10/15/2012	11/07/2012	11/20/2012	TXN00036261A	2788 CAPITAL SUPPLY OF	BE	58.21	1100210000-522800
10/25/2012	11/17/2012	11/20/2012	TXN00036544A	2788 COOKS DIRECT	BE	-221.73	1100210000-524500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/04/2012	10/27/2012	11/20/2012	TXN00036066A	8528 AIRGAS NAT WELDERS	5BE	194.13	1100221000-524100
10/22/2012	11/14/2012	11/20/2012	TXN00036444A	8528 BOB BARKER COMPAN	01BE	1,342.48	1100221000-524100
10/22/2012	11/14/2012	11/20/2012	TXN00036480A	8528 CLASSIC FORD OF	BE	102.68	1100221000-521900
10/05/2012	10/28/2012	11/20/2012	TXN00036105A	8528 KEY SHOP	BE	154.08	1100221000-523100
10/22/2012	11/14/2012	11/20/2012	TXN00036453A	8528 NORTHERN TOOL EQUIP	SE	9.62	1100221000-522700
10/15/2012	11/07/2012	11/20/2012	TXN00036316A	8528 OFFICE DEPOT 2349	BE	128.39	1100221000-521000
09/28/2012	10/21/2012	11/20/2012	TXN00035947A	8528 VERATHON INC	BE	2,449.66	1100221000-524900
			2210	EMS	Total	4,611.79	
2300 Planning							
10/03/2012	10/26/2012	11/20/2012	TXN00036028A	8842 Amazon com	BE	32.67	1100230000-521000
10/16/2012	11/08/2012	11/20/2012	TXN00036325A	8842 AMAZON MKTPLACE PM	SE	106.63	1100230000-521000
10/26/2012	11/18/2012	11/20/2012	TXN00036556A	8842 APA ANCILLARY	BE	175.00	1100230000-526400
10/25/2012	11/17/2012	11/20/2012	TXN00036541A	8842 LE BLEU	BE	75.24	1100230000-521000
10/05/2012	10/28/2012	11/20/2012	TXN00036092A	8842 LORICK OFFICE PRODUCT	SE	127.97	1100230000-521000
10/16/2012	11/08/2012	11/20/2012	TXN00036328A	8842 LORICK OFFICE PRODUCT	SE	170.17	1100230000-521000
10/16/2012	11/08/2012	11/20/2012	TXN00036320A	8842 LORICK OFFICE PRODUCT	SE	89.40	1100230000-521000
10/01/2012	10/24/2012	11/20/2012	TXN00035994A	8842 OFFICE DEPOT 1170	BE	152.03	1100230000-521000
10/01/2012	10/24/2012	11/20/2012	TXN00035959A	8842 OFFICE DEPOT 1214	BE	124.61	1100230000-521000
10/09/2012	11/01/2012	11/20/2012	TXN00036145A	8842 THE GEORGIAN TERRACE	BE	299.28	1100230000-526400
10/25/2012	11/17/2012	11/20/2012	TXN00036530A	8842 TIDES FOLLY BEACH	BE	258.00	1100230000-526400
			2300	Planning	Total	1,611.00	
2320 Building Inspections							
10/03/2012	10/26/2012	11/20/2012	TXN00036025A	2244 ASFPM MADISON WI	BE	50.00	1100232000-526400
09/28/2012	10/21/2012	11/20/2012	TXN00035949A	2244 Best Buy 00002709	BE	53.49	1100232000-521000
09/28/2012	10/21/2012	11/20/2012	TXN00035933A	2244 Best Buy 00002709	BE	57.78	1100232000-521000
10/25/2012	11/17/2012	11/20/2012	TXN00036536A	2244 LE BLEU	BE	36.24	1100232000-521000
10/05/2012	10/28/2012	11/20/2012	TXN00036085A	2244 LORICK OFFICE PRODUCT	SE	409.68	1100232000-521000
10/16/2012	11/08/2012	11/20/2012	TXN00036322A	2244 LORICK OFFICE PRODUCT	SE	185.84	1100232000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036275A	2244 NCS ITL CDE COUNCIL EX	BE	160.00	1100232000-526400
			2320	Building Inspections	Total	953.03	
2400 Coroner							
09/28/2012	10/21/2012	11/20/2012	TXN00035926A	9593 E BOTTLES COM	BE	436.61	1100240000-524900
10/03/2012	10/26/2012	11/20/2012	TXN00036030A	9593 Galls Intern	BE	34.00	1100240000-524100
09/28/2012	10/21/2012	11/20/2012	TXN00035922A	9593 OFFICE DEPOT 1214	BE	500.36	1100240000-521000
09/28/2012	10/21/2012	11/20/2012	TXN00035941A	9593 OFFICE DEPOT 1214	BE	44.59	1100240000-521000
10/08/2012	10/31/2012	11/20/2012	TXN00036137A	9593 OFFICE DEPOT 1214	BE	57.94	1100240000-521000
10/24/2012	11/16/2012	11/20/2012	TXN00036519A	9593 OFFICE DEPOT 1214	BE	116.96	1100240000-521000
09/28/2012	10/21/2012	11/20/2012	TXN00035920A	9593 ULINE SHIP SUPPLIES	BE	40.75	1100240000-524900
10/22/2012	11/14/2012	11/20/2012	TXN00036470A	9770 AMERICAN ACAD OF PED	BE	133.90	1100240000-521000
10/24/2012	11/16/2012	11/20/2012	TXN00036497A	9770 DTV DIRECTV SERVICE	BE	101.75	1100240000-526500
			2400	Coroner	Total	1,466.86	
3000 Public Works Administration							
10/05/2012	10/28/2012	11/20/2012	TXN00036099A	0718 OFFICE DEPOT 2127	BE	80.64	1100300000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036296A	4141 LEXINGTON PRINTING	BE	95.23	1100300000-521000
10/08/2012	10/31/2012	11/20/2012	TXN00036121A	7323 CLEMSON UNIVERSITY	BE	120.00	1100300000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			3000	Public Works Administration	Total	295.87	
			3001	Support Services			
10/12/2012	11/04/2012	11/20/2012	TXN00036242A	0533 PALMETTO METAL PROD	BE	22.47	1100317018-522800
10/01/2012	10/24/2012	11/20/2012	TXN00035982A	1665 DATA RESOURCES INC	BE	150.00	1100317020-522800
10/10/2012	11/02/2012	11/20/2012	TXN00036159A	1843 C C DICKSON CO 1002	BE	147.66	1100317020-522400
10/12/2012	11/04/2012	11/20/2012	TXN00036237A	1843 ELECTRIC CONTROL	BE	32.10	1100317018-522400
10/24/2012	11/16/2012	11/20/2012	TXN00036514A	4125 HILTON GARDEN INN	BE	357.76	1100300100-526400
10/17/2012	11/09/2012	11/20/2012	TXN00036362A	4125 MARCOS PIZZA 8080	BE	67.51	1100300100-524200
10/16/2012	11/08/2012	11/20/2012	TXN00036319A	4125 PUBLIX 829	BE	11.72	1100300100-524200
10/19/2012	11/11/2012	11/20/2012	TXN00036407A	4125 WYNDHAM HOTELS	BE	418.50	1100300100-526400
10/22/2012	11/14/2012	11/20/2012	TXN00036462A	8098 THE HOME DEPOT 1110	BE	131.77	1100317018-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036448A	8426 LORICK OFFICE PRODUCT	BE	297.25	1100300100-521000
09/28/2012	10/21/2012	11/20/2012	TXN00035924A	8426 WM SUPERCENTER 4506	BE	17.38	1100300100-524200
			3001	Support Services	Total	1,654.12	
			3005	Engineering Division			
10/04/2012	10/27/2012	11/20/2012	TXN00036054A	0718 ASFPM MADISON WI	BE	110.00	1100300500-521400
10/04/2012	10/27/2012	11/20/2012	TXN00036065A	0718 ASFPM MADISON WI	BE	110.00	1100300500-521400
10/22/2012	11/14/2012	11/20/2012	TXN00036445A	0718 RED ROOF INNS 00002428	BE	74.74	1100300500-526400
10/22/2012	11/14/2012	11/20/2012	TXN00036461A	0718 RED ROOF INNS 00002428	BE	-1.63	1100300500-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036213A	7278 ASFPM MADISON WI	BE	210.00	1100300500-526400
10/08/2012	10/31/2012	11/20/2012	TXN00036120A	7278 CLEMSON UNIVERSITY	BE	120.00	1100300500-526400
10/15/2012	11/07/2012	11/20/2012	TXN00036298A	7278 LOWES 00433	BE	98.81	1100300500-524100
10/04/2012	10/27/2012	11/20/2012	TXN00036068A	7323 CLEMSON UNIVERSITY	BE	245.00	1100300500-526400
			3005	Engineering Division	Total	966.92	
			3020	Road Maintenance			
10/26/2012	11/18/2012	11/20/2012	TXN00036562A	0076 ORANGE PRODUCTS LLC	BE	1,150.00	1216302000-523300
10/01/2012	10/24/2012	11/20/2012	TXN00035978A	0076 SUPER SOD OF C	BE	501.40	1216302000-527200
10/09/2012	11/01/2012	11/20/2012	TXN00036152A	0553 HARBOR FREIGHT TOOLS	BE	224.67	1216302000-523100
10/26/2012	11/18/2012	11/20/2012	TXN00036552A	0553 WAPER INC	BE	245.63	1216302000-525400
10/22/2012	11/14/2012	11/20/2012	TXN00036446A	0718 HONEYBAKED HAM 901	BE	299.02	1216302000-524200
10/17/2012	11/09/2012	11/20/2012	TXN00036352A	0718 RICHLAND CNTY	BE	100.00	1216302000-526400
10/26/2012	11/18/2012	11/20/2012	TXN00036569A	4141 BEST BUY 00002709	BE	221.91	1216302000-521000
10/09/2012	11/01/2012	11/20/2012	TXN00036141A	4141 RADIO COMMUNICATION	BE	289.35	1216302000-521900
10/11/2012	11/03/2012	11/20/2012	TXN00036208A	4141 SPRINT WIRELESS	BE	1,063.19	1216302000-526200
10/03/2012	10/26/2012	11/20/2012	TXN00036031A	4141 VERIZON WRLS 0390801	BE	119.78	1216302000-526200
10/12/2012	11/04/2012	11/20/2012	TXN00036238A	4141 VERIZON WRLS P1621 01	BE	834.04	1216302000-526200
10/12/2012	11/04/2012	11/20/2012	TXN00036257A	4141 VERIZON WRLS P1621 01	BE	89.84	1216302000-526200
10/15/2012	11/07/2012	11/20/2012	TXN00036277A	4141 VERIZON WRLS P1621 01	BE	-14.98	1216302000-526200
			3020	Road Maintenance	Total	5,123.85	
			3022	Stormwater Management			
09/28/2012	10/21/2012	11/20/2012	TXN00035931A	0718 RICHLAND CNTY	BE	200.00	1208302200-526400
10/01/2012	10/24/2012	11/20/2012	TXN00035993A	0718 SESWA	BE	1,000.00	1208302200-521400
10/19/2012	11/11/2012	11/20/2012	TXN00036427A	0718 WYNDHAM HOTELS	BE	418.50	1208302200-526400
10/05/2012	10/28/2012	11/20/2012	TXN00036086A	0718 ZOE'S KITCHEN COLU	BE	140.70	1208302200-524200
10/22/2012	11/14/2012	11/20/2012	TXN00036454A	0718 ZOE'S KITCHEN COLU	BE	187.55	1208302200-524200

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/26/2012	11/18/2012	11/20/2012	TXN00036550A	4125 HILTON GARDEN INN	BE	357.76	1208302200-526400
10/26/2012	11/18/2012	11/20/2012	TXN00036560A	4141 HONEYBAKED HAM 901	BE	186.26	1208302200-524200
10/15/2012	11/07/2012	11/20/2012	TXN00036291A	4141 LEXINGTON PRINTING	BE	95.23	1208302200-521000
			3022	Stormwater Management	Total	2,586.00	
			3062	Animal Care			
10/22/2012	11/14/2012	11/20/2012	TXN00036465A	4423 NATIONAL BAND TAG	BE	576.40	1100306200-526800
10/01/2012	10/24/2012	11/20/2012	TXN00035998A	4423 PETSMART INC 1286	BE	107.85	1100306200-526800
10/26/2012	11/18/2012	11/20/2012	TXN00036568A	4423 STAPLS9233067480000	BE	853.87	1100306200-521000
10/03/2012	10/26/2012	11/20/2012	TXN00036033A	8281 STAPLES 00103911	BE	81.23	1100306200-521000
			3062	Animal Care	Total	1,619.35	
			3170	Facilities&Ground Maint Divisi			
10/18/2012	11/10/2012	11/20/2012	TXN00036388A	0368 1140 PERRY MANN	BE	46.71	1100317005-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036473A	0368 1140 PERRY MANN	BE	47.26	1100317005-522800
10/08/2012	10/31/2012	11/20/2012	TXN00036133A	0368 CITY ELECTRIC 31	BE	38.00	1100317001-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036439A	0368 GRAYBAR ELECTRIC	BE	292.44	1100317005-522800
10/18/2012	11/10/2012	11/20/2012	TXN00036377A	0368 LOWES 01064	BE	8.53	1100317005-522800
10/19/2012	11/11/2012	11/20/2012	TXN00036416A	0533 238 C K COLUMBIA	BE	185.31	1100317000-522800
10/15/2012	11/07/2012	11/20/2012	TXN00036310A	0533 BLANCHARD MACHINERY	BE	98.49	1100317005-522800
10/24/2012	11/16/2012	11/20/2012	TXN00036510A	0533 JOHNSTONE SUPPLY 394	BE	3.21	1100317005-522800
10/10/2012	11/02/2012	11/20/2012	TXN00036164A	0533 KEY SHOP	BE	111.57	1100317009-522800
10/11/2012	11/03/2012	11/20/2012	TXN00036210A	0533 LOWES 00433	BE	13.46	1100317005-522800
10/11/2012	11/03/2012	11/20/2012	TXN00036217A	0533 NORTHEAST WORKWEAR	BE	100.00	1100317000-524100
10/15/2012	11/07/2012	11/20/2012	TXN00036318A	0533 ROOF MAINTENANCE	BE	530.00	1100317011-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036430A	0533 SOUTHERN PUMP TANK	BE	164.34	1100317005-522800
10/05/2012	10/28/2012	11/20/2012	TXN00036107A	0533 SOX FENCE SUPPLY	BE	675.00	1100317002-522800
10/25/2012	11/17/2012	11/20/2012	TXN00036528A	1660 GRAYBAR ELECTRIC	BE	480.39	1100317001-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036055A	1660 HAGEMEYER NA 57	BE	34.24	1100317002-522800
10/05/2012	10/28/2012	11/20/2012	TXN00036104A	1660 LOWES 00433	BE	193.24	1100317015-522800
10/16/2012	11/08/2012	11/20/2012	TXN00036334A	1660 LOWES 00433	BE	10.64	1100317002-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036062A	1660 NORTHEAST WORKWEAR	BE	100.00	1100317000-524100
10/15/2012	11/07/2012	11/20/2012	TXN00036270A	1660 NORTHERN TOOL EQUIP	BE	106.99	1100317002-522800
10/03/2012	10/26/2012	11/20/2012	TXN00036042A	1665 CAPITAL SUPPLY OF	BE	12.80	1100317001-522800
10/05/2012	10/28/2012	11/20/2012	TXN00036084A	1665 CAPITAL SUPPLY OF	BE	18.73	1100317002-522800
10/19/2012	11/11/2012	11/20/2012	TXN00036390A	1665 CAPITAL SUPPLY OF	BE	23.75	1100317001-522800
09/28/2012	10/21/2012	11/20/2012	TXN00035921A	1665 CHICK FIL A 02569	BE	-4.69	1100317000-522800
10/11/2012	11/03/2012	11/20/2012	TXN00036204A	1665 GATEWAY 1 COLA	BE	396.33	1100317005-522800
10/23/2012	11/15/2012	11/20/2012	TXN00036488A	1665 LOWES 01064	BE	15.03	1100317005-522800
10/01/2012	10/24/2012	11/20/2012	TXN00035957A	1665 THE HOME DEPOT 1110	BE	33.15	1100317001-522800
10/01/2012	10/24/2012	11/20/2012	TXN00035995A	1665 THE HOME DEPOT 1110	BE	37.92	1100317001-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036053A	1665 THE HOME DEPOT 1110	BE	45.06	1100317002-522800
10/11/2012	11/03/2012	11/20/2012	TXN00036229A	1665 THE HOME DEPOT 1110	BE	50.64	1100317005-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036460A	1665 THE HOME DEPOT 1110	BE	69.42	1100317001-522800
10/01/2012	10/24/2012	11/20/2012	TXN00035958A	1665 THE HOME DEPOT 1112	BE	170.13	1100317005-522800
10/15/2012	11/07/2012	11/20/2012	TXN00036265A	1665 THE HOME DEPOT 1112	BE	96.33	1100317002-522800
10/19/2012	11/11/2012	11/20/2012	TXN00036406A	1665 THE HOME DEPOT 1112	BE	17.21	1100317015-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036061A	1710 IBIS TEK APPAREL	BE	131.21	1100317002-522800
10/01/2012	10/24/2012	11/20/2012	TXN00035965A	1710 LOWES 00433	BE	35.10	1100317005-522800
10/03/2012	10/26/2012	11/20/2012	TXN00036027A	1710 LOWES 00433	BE	101.62	1100317000-523100
10/10/2012	11/02/2012	11/20/2012	TXN00036158A	1710 LOWES 00433	BE	8.90	1100317000-522800

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10/15/2012	11/07/2012	11/20/2012	TXN00036269A	1710 LOWES 00433	BE	27.27	1100317001-522800
10/16/2012	11/08/2012	11/20/2012	TXN00036324A	1710 LOWES 00433	BE	28.72	1100317000-522800
10/10/2012	11/02/2012	11/20/2012	TXN00036155A	1710 LOWES 03026	BE	11.75	1100317001-522800
10/19/2012	11/11/2012	11/20/2012	TXN00036399A	1710 PALMETTO SOUTHERN IN	BE	137.00	1100317009-522800
10/09/2012	11/01/2012	11/20/2012	TXN00036142A	1710 THE UPS STORE 3770	BE	11.03	1100317000-522800
10/10/2012	11/02/2012	11/20/2012	TXN00036154A	1843 BAKER DIST CO 576	BE	36.45	1100317009-522400
10/11/2012	11/03/2012	11/20/2012	TXN00036221A	1843 JOHNSON CONTROLS SSN	BE	673.00	1100317002-522400
09/28/2012	10/21/2012	11/20/2012	TXN00035930A	1843 LOWES 00433	BE	466.52	1100317002-522400
10/05/2012	10/28/2012	11/20/2012	TXN00036102A	1843 NORTHEAST WORKWEAR	BE	96.29	1100317000-524100
10/18/2012	11/10/2012	11/20/2012	TXN00036386A	2584 ACE GLASS CO	BE	215.20	1100317002-522800
10/05/2012	10/28/2012	11/20/2012	TXN00036087A	2584 KEY SHOP	BE	40.13	1100317002-522800
10/05/2012	10/28/2012	11/20/2012	TXN00036082A	2584 KEY SHOP	BE	36.59	1100317002-522800
10/10/2012	11/02/2012	11/20/2012	TXN00036177A	2584 KEY SHOP	BE	11.82	1100317005-522800
10/12/2012	11/04/2012	11/20/2012	TXN00036256A	2584 KEY SHOP	BE	44.14	1100317001-522800
10/15/2012	11/07/2012	11/20/2012	TXN00036286A	2584 KEY SHOP	BE	8.56	1100317001-522800
10/17/2012	11/09/2012	11/20/2012	TXN00036341A	2584 KEY SHOP	BE	11.82	1100317001-522800
10/18/2012	11/10/2012	11/20/2012	TXN00036383A	2584 KEY SHOP	BE	38.52	1100317001-522800
10/24/2012	11/16/2012	11/20/2012	TXN00036496A	2584 KEY SHOP	BE	9.63	1100317002-522800
10/25/2012	11/17/2012	11/20/2012	TXN00036522A	2584 KEY SHOP	BE	89.88	1100317003-522800
10/25/2012	11/17/2012	11/20/2012	TXN00036525A	2584 KEY SHOP	BE	92.45	1100317005-522800
10/25/2012	11/17/2012	11/20/2012	TXN00036526A	2584 KEY SHOP	BE	57.73	1100317000-522800
10/15/2012	11/07/2012	11/20/2012	TXN00036312A	2584 LOWES 00433	BE	25.02	1100317001-522800
10/16/2012	11/08/2012	11/20/2012	TXN00036327A	2584 LOWES 00433	BE	11.74	1100317002-522800
10/24/2012	11/16/2012	11/20/2012	TXN00036500A	2584 LOWES 00433	BE	5.26	1100317005-522800
10/24/2012	11/16/2012	11/20/2012	TXN00036518A	2584 LOWES 00433	BE	10.53	1100317005-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036069A	2584 SHUMAN OWENS SUPPLY	BE	34.22	1100317000-522800
10/01/2012	10/24/2012	11/20/2012	TXN00035954A	2584 THE HOME DEPOT 1110	BE	10.13	1100317011-522800
10/01/2012	10/24/2012	11/20/2012	TXN00035996A	2584 THE HOME DEPOT 1110	BE	18.09	1100317001-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036070A	2584 THE HOME DEPOT 1110	BE	4.14	1100317001-522800
10/08/2012	10/31/2012	11/20/2012	TXN00036129A	2584 THE HOME DEPOT 1110	BE	14.15	1100317001-522800
10/11/2012	11/03/2012	11/20/2012	TXN00036191A	2584 THE HOME DEPOT 1110	BE	4.98	1100317002-522800
10/12/2012	11/04/2012	11/20/2012	TXN00036235A	2584 THE HOME DEPOT 1110	BE	17.63	1100317000-522800
10/18/2012	11/10/2012	11/20/2012	TXN00036382A	2584 THE HOME DEPOT 1110	BE	5.32	1100317005-522800
10/15/2012	11/07/2012	11/20/2012	TXN00036271A	2584 THE HOME DEPOT 1112	BE	18.26	1100317001-522800
10/11/2012	11/03/2012	11/20/2012	TXN00036187A	3374 NORTHEAST WORKWEAR	BE	100.00	1100317000-524100
10/02/2012	10/25/2012	11/20/2012	TXN00036019A	3374 ROSE TALBERT	BE	54.00	1100317011-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036072A	3374 ROSE TALBERT	BE	88.08	1100317002-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036058A	4109 1140 PERRY MANN	BE	117.59	1100317001-522800
10/03/2012	10/26/2012	11/20/2012	TXN00036039A	4109 CITY ELECTRIC 31	BE	98.32	1100317005-522800
10/25/2012	11/17/2012	11/20/2012	TXN00036539A	4109 CITY ELECTRIC 31	BE	200.31	1100317009-522800
10/25/2012	11/17/2012	11/20/2012	TXN00036545A	4109 CITY ELECTRIC 31	BE	4.02	1100317009-522800
10/10/2012	11/02/2012	11/20/2012	TXN00036168A	4109 LOWES 00433	BE	56.09	1100317002-522800
10/19/2012	11/11/2012	11/20/2012	TXN00036423A	4109 LOWES 01064	BE	55.54	1100317005-522800
10/03/2012	10/26/2012	11/20/2012	TXN00036029A	4125 WAPER INC	BE	207.16	1100317000-524100
10/19/2012	11/11/2012	11/20/2012	TXN00036392A	4125 WYNDHAM HOTELS	BE	418.50	1100317000-526400
10/11/2012	11/03/2012	11/20/2012	TXN00036197A	4768 C C DICKSON CO 1002	BE	353.51	1100317001-522400
10/15/2012	11/07/2012	11/20/2012	TXN00036274A	4768 C C DICKSON CO 1002	BE	634.94	1100317001-522400
10/15/2012	11/07/2012	11/20/2012	TXN00036317A	4768 C C DICKSON CO 1002	BE	28.42	1100317000-523100
10/15/2012	11/07/2012	11/20/2012	TXN00036285A	4768 C C DICKSON CO 1002	BE	52.16	1100317000-523100
10/17/2012	11/09/2012	11/20/2012	TXN00036346A	4768 CE COLUMBIA	BE	105.00	1100317000-522800
10/17/2012	11/09/2012	11/20/2012	TXN00036349A	4768 HVAC FILTERS	BE	275.03	1100317000-522800
10/11/2012	11/03/2012	11/20/2012	TXN00036219A	4768 UNITED REFRIG BR U2	BE	66.37	1100317002-522400
10/11/2012	11/03/2012	11/20/2012	TXN00036205A	4768 UNITED REFRIG BR U2	BE	77.18	1100317002-522400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
10/19/2012	11/11/2012	11/20/2012	TXN00036409A	6306 AARO RENTAL CENTERS	BE	137.64	1100317002-522800	
10/02/2012	10/25/2012	11/20/2012	TXN00036014A	6306 FAIRFIELD TRACTOR	BE	11.07	1100317000-522800	
10/05/2012	10/28/2012	11/20/2012	TXN00036091A	6306 JOHN DEERE	BE	68.32	1100317005-522800	
10/11/2012	11/03/2012	11/20/2012	TXN00036194A	6306 JOHN DEERE	BE	46.55	1100317005-522800	
10/11/2012	11/03/2012	11/20/2012	TXN00036193A	6306 LOWES 00499	BE	26.22	1100317000-522800	
10/15/2012	11/07/2012	11/20/2012	TXN00036305A	6306 LOWES 01064	BE	10.49	1100317002-522800	
10/16/2012	11/08/2012	11/20/2012	TXN00036321A	6306 LOWES 01064	BE	10.49	1100317002-522800	
10/11/2012	11/03/2012	11/20/2012	TXN00036223A	6306 MTC BOOKSTORE AIRPORT	BE	64.00	1100317000-526400	
10/01/2012	10/24/2012	11/20/2012	TXN00035987A	6306 SMALL ENGINE REPAIR	BE	39.54	1100317000-522700	
10/05/2012	10/28/2012	11/20/2012	TXN00036075A	6306 TRACTOR SUPPLY 1521	BE	42.77	1100317000-522800	
10/17/2012	11/09/2012	11/20/2012	TXN00036336A	6306 W P LAW INC 4	BE	55.19	1100317002-522800	
10/18/2012	11/10/2012	11/20/2012	TXN00036379A	6306 W P LAW INC 4	BE	60.85	1100317001-522800	
10/11/2012	11/03/2012	11/20/2012	TXN00036186A	8098 LOWES 00433	BE	41.47	1100317001-522800	
10/17/2012	11/09/2012	11/20/2012	TXN00036350A	8098 NORTHEAST WORKWEAR	BE	100.00	1100317000-524100	
10/22/2012	11/14/2012	11/20/2012	TXN00036442A	8098 PORTER PAINTS 9389	BE	83.55	1100317000-522800	
10/23/2012	11/15/2012	11/20/2012	TXN00036491A	8098 ROSE TALBERT	BE	113.94	1100317001-522800	
10/23/2012	11/15/2012	11/20/2012	TXN00036490A	8098 SHERWIN WILLIAMS 2306	BE	29.95	1100317005-522800	
10/04/2012	10/27/2012	11/20/2012	TXN00036051A	8098 THE HOME DEPOT 1110	BE	22.86	1100317001-522800	
10/04/2012	10/27/2012	11/20/2012	TXN00036056A	8426 OFFICE DEPOT 1214	BE	72.37	1100317005-522800	
10/03/2012	10/26/2012	11/20/2012	TXN00036024A	8426 ONLINESTORES COM	BE	109.66	1100317000-529500	
09/28/2012	10/21/2012	11/20/2012	TXN00035936A	8426 SAFETY PRODUCTS INC	BE	360.47	1100317000-524100	
10/03/2012	10/26/2012	11/20/2012	TXN00036035A	8426 SAFETY PRODUCTS INC	BE	277.07	1100317000-524100	
10/22/2012	11/14/2012	11/20/2012	TXN00036440A	8426 SAFETY PRODUCTS INC	BE	123.46	1100317000-522800	
10/03/2012	10/26/2012	11/20/2012	TXN00036040A	8426 W W GRAINGER 916	BE	53.35	1100317000-522800	
10/04/2012	10/27/2012	11/20/2012	TXN00036057A	8426 W W GRAINGER 916	BE	21.04	1100317000-522900	
10/17/2012	11/09/2012	11/20/2012	TXN00036357A	8426 W W GRAINGER 916	BE	73.32	1100317000-522800	
10/22/2012	11/14/2012	11/20/2012	TXN00036476A	8426 W W GRAINGER 916	BE	142.78	1100317000-524400	
10/22/2012	11/14/2012	11/20/2012	TXN00036441A	8426 WAPER INC	BE	1,489.99	1100317000-529500	
10/11/2012	11/03/2012	11/20/2012	TXN00036228A	9858 EXPRESS ENTRANCE	BE	1,250.00	1100317011-522800	
3170						14,753.06		
Facilities&Ground Maint Divisi						Total		
3650	Solid Waste/Landfill							
10/10/2012	11/02/2012	11/20/2012	TXN00036166A	1092 Bestbuy com 00009944	BE	1,176.99	2101365007-529500	
10/11/2012	11/03/2012	11/20/2012	TXN00036185A	1092 CAROLINA POWER	BE	70.14	2101365007-529500	
10/08/2012	10/31/2012	11/20/2012	TXN00036115A	1092 GREEN GUARD FIRST AID	BE	96.22	2101365007-529500	
10/15/2012	11/07/2012	11/20/2012	TXN00036309A	1092 STAPLES 00103234	BE	247.80	2101365007-529500	
10/15/2012	11/07/2012	11/20/2012	TXN00036292A	1092 STAPLES 00103234	BE	118.24	2101365007-529500	
10/04/2012	10/27/2012	11/20/2012	TXN00036059A	1092 VZWRLSS PREPAID PYMN	BE	30.00	2101365007-526200	
10/26/2012	11/18/2012	11/20/2012	TXN00036557A	1341 MYR MYRON	BE	743.47	2101365006-526100	
10/03/2012	10/26/2012	11/20/2012	TXN00036045A	1341 RICHLAND INDUSTRIAL	BE	113.01	2101365003-522800	
10/08/2012	10/31/2012	11/20/2012	TXN00036130A	1341 SOX FENCE SUPPLY	BE	1,148.00	2101365003-527200	
10/08/2012	10/31/2012	11/20/2012	TXN00036131A	1341 WASTE NEWS	BE	49.00	2101365006-521200	
10/11/2012	11/03/2012	11/20/2012	TXN00036209A	1341 WM SUPERCENTER 2214	BE	79.61	2101365001-521000	
10/03/2012	10/26/2012	11/20/2012	TXN00036037A	1660 ELECTRIC CONTROL	BE	22.42	2101365004-522800	
09/28/2012	10/21/2012	11/20/2012	TXN00035919A	1843 BAKER DIST CO 576	BE	67.41	2101365004-522800	
10/11/2012	11/03/2012	11/20/2012	TXN00036215A	5778 WM SUPERCENTER 2214	BE	21.47	2101365006-526400	
10/22/2012	11/14/2012	11/20/2012	TXN00036479A	8426 ELECTRIC CONTROL	BE	22.87	2101365004-522800	
3650						4,006.65		
Solid Waste/Landfill						Total		
3670	Utility Systems							
10/01/2012	10/24/2012	11/20/2012	TXN00035983A	1665 DATA RESOURCES INC	BE	75.00	2110367000-522800	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/25/2012	11/17/2012	11/20/2012	TXN00036537A	2679 Amazon com	BE	112.36	2110367000-521000
09/28/2012	10/21/2012	11/20/2012	TXN00035917A	2679 AMAZON MKTPLACE PM	BE	48.42	2110367000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036303A	2679 FEDEXOFFICE 00015388	BE	118.65	2110367000-521000
10/23/2012	11/15/2012	11/20/2012	TXN00036487A	2955 AUTOZONE 0892	BE	10.68	2110367000-521700
10/05/2012	10/28/2012	11/20/2012	TXN00036080A	2955 DILMAR OIL COMPANY	BE	1,021.58	2110367000-521600
10/26/2012	11/18/2012	11/20/2012	TXN00036547A	2955 ELECTRIC CONTROL	BE	72.57	2110367000-522700
10/26/2012	11/18/2012	11/20/2012	TXN00036565A	2955 GRAYBAR ELECTRIC	BE	43.81	2110367000-522700
10/08/2012	10/31/2012	11/20/2012	TXN00036136A	2955 HEYWARD INCORPORAT	BE	617.55	2110367000-522700
10/12/2012	11/04/2012	11/20/2012	TXN00036253A	2955 HEYWARD INCORPORAT	BE	268.79	2110367000-522700
10/02/2012	10/25/2012	11/20/2012	TXN00036017A	2955 LEE TRANSPORT	BE	38.52	2110367000-522900
10/15/2012	11/07/2012	11/20/2012	TXN00036297A	2955 NOR NORTHERN TOOL	BE	96.29	2110367000-523100
10/15/2012	11/07/2012	11/20/2012	TXN00036280A	2955 NORTHERN TOOL EQUIP	BE	165.26	2110367000-523100
10/08/2012	10/31/2012	11/20/2012	TXN00036112A	2955 OMEGA SAFETY SERVICE	BE	404.46	2110367000-524100
10/19/2012	11/11/2012	11/20/2012	TXN00036411A	2955 PALMETTO METAL PROD	BE	13.14	2110367000-522700
10/09/2012	11/01/2012	11/20/2012	TXN00036146A	2955 PUBLIX 17	BE	12.71	2110367000-523000
10/02/2012	10/25/2012	11/20/2012	TXN00036020A	2955 RICHLAND INDUSTRIAL	BE	80.38	2110367000-523100
10/15/2012	11/07/2012	11/20/2012	TXN00036301A	2955 STAPLES 00106567	BE	77.83	2110367000-523000
10/05/2012	10/28/2012	11/20/2012	TXN00036100A	2955 SUNSHINE FILTERS	BE	614.73	2110367000-522700
10/05/2012	10/28/2012	11/20/2012	TXN00036101A	2955 WATER ENVIRONMENT	BE	140.00	2110367000-526400
10/01/2012	10/24/2012	11/20/2012	TXN00035981A	2955 WM ENTERPRISE	BE	2,048.25	2110367000-522700
10/01/2012	10/24/2012	11/20/2012	TXN00035966A	2955 WM ENTERPRISE	BE	1,011.52	2130367000-522700
10/11/2012	11/03/2012	11/20/2012	TXN00036199A	3199 3TPRODUCTS	BE	87.22	2130367000-522800
10/04/2012	10/27/2012	11/20/2012	TXN00036067A	3199 WATER ENVIRONMENT	BE	35.00	2110367000-521400
10/18/2012	11/10/2012	11/20/2012	TXN00036376A	8354 ALFONZA S LAWN SERVICE	BE	50.72	2110367000-522800
10/18/2012	11/10/2012	11/20/2012	TXN00036373A	8354 ALFONZA S LAWN SERVICE	BE	84.53	2110367000-522800
10/18/2012	11/10/2012	11/20/2012	TXN00036370A	8354 DUKES SALES AND	BE	3,947.60	2110367000-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036449A	8354 DUKES SALES AND	BE	3,686.28	2110367000-522800
10/24/2012	11/16/2012	11/20/2012	TXN00036508A	8354 DUKES SALES AND	BE	-3,947.60	2110367000-522800
10/19/2012	11/11/2012	11/20/2012	TXN00036405A	8354 HARBOR FREIGHT TOOLS	BE	29.95	2110367000-522900
10/17/2012	11/09/2012	11/20/2012	TXN00036353A	8354 HIGHTECHBAT	BE	32.06	2110367000-522800
10/05/2012	10/28/2012	11/20/2012	TXN00036108A	8354 SAFETY SUPPLY SOUTH	BE	1,051.13	2110367000-522900
10/23/2012	11/15/2012	11/20/2012	TXN00036485A	8354 SLOAN CONSTRUCTION	BE	281.85	2110367000-522800
10/19/2012	11/11/2012	11/20/2012	TXN00036424A	8354 SOUTHERN LUBRICANTS	BE	789.66	2110367000-522800
10/02/2012	10/25/2012	11/20/2012	TXN00036011A	8354 US JETTING LLC	BE	1,696.00	2110367000-521900
10/19/2012	11/11/2012	11/20/2012	TXN00036402A	8354 W P LAW INC	BE	24.82	2110367000-522800
10/26/2012	11/18/2012	11/20/2012	TXN00036551A	8354 WEST CHATHAM WARNIN	BE	449.60	2110367000-522800
			3670	Utility Systems	Total	15,391.32	
			3678	Airport Operations			
10/12/2012	11/04/2012	11/20/2012	TXN00036244A	1660 1140 PERRY MANN	BE	59.81	2170367800-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036478A	1660 1140 PERRY MANN	BE	53.29	2170367800-522800
10/17/2012	11/09/2012	11/20/2012	TXN00036358A	2584 SHUMAN OWENS SUPPLY	BE	5.15	2170367800-522800
10/22/2012	11/14/2012	11/20/2012	TXN00036442B	8098 PORTER PAINTS 9389	BE	22.84	2170367800-522800
10/17/2012	11/09/2012	11/20/2012	TXN00036345A	8098 ROSE TALBERT	BE	35.94	2170367800-522800
09/28/2012	10/21/2012	11/20/2012	TXN00035940A	9642 A3 COMMUNICATIONS IN	BE	1,213.94	2170367800-522400
10/10/2012	11/02/2012	11/20/2012	TXN00036161A	9642 ALLEGRA PRINTIMAGING	BE	25.68	2170367800-521000
10/24/2012	11/16/2012	11/20/2012	TXN00036509A	9642 GENESIS LAMP CORP	BE	975.65	2170367800-522800
10/18/2012	11/10/2012	11/20/2012	TXN00036374A	9642 HP HOME STORE	BE	78.10	2170367800-521000
10/17/2012	11/09/2012	11/20/2012	TXN00036339A	9642 LOWES 01064	BE	79.09	2170367800-524400
10/25/2012	11/17/2012	11/20/2012	TXN00036533A	9642 LOWES 01064	BE	5.93	2170367800-521000
10/03/2012	10/26/2012	11/20/2012	TXN00036032A	9642 OFFICE DEPOT 2349	BE	12.29	2170367800-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/08/2012	10/31/2012	11/20/2012	TXN00036113A	9642 OFFICE DEPOT 2349	BE	-12.29	2170367800-521000
10/08/2012	10/31/2012	11/20/2012	TXN00036117A	9642 OFFICE DEPOT 2349	BE	9.18	2170367800-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036283A	9642 OFFICE DEPOT 2349	BE	40.63	2170367800-521000
10/24/2012	11/16/2012	11/20/2012	TXN00036507A	9642 OFFICE DEPOT 2349	BE	29.95	2170367800-521000
10/25/2012	11/17/2012	11/20/2012	TXN00036546A	9642 ROSEWOOD AMOCO	BE	60.13	2170367800-521600
10/17/2012	11/09/2012	11/20/2012	TXN00036340A	9642 TARGET 00019232	BE	10.69	2170367800-524400
10/22/2012	11/14/2012	11/20/2012	TXN00036471A	9642 THE FOD CONTROL	BE	60.90	2170367800-521200
3678 Airport Operations Total						2,766.90	
4510 Conservation Commission							
09/28/2012	10/21/2012	11/20/2012	TXN00035932A	4777 DELTA AIR 006820066664	BE	25.00	1209451000-526400
10/04/2012	10/27/2012	11/20/2012	TXN00036052A	4777 HILTON HOTELS SALT LK	BE	537.09	1209451000-526400
10/12/2012	11/04/2012	11/20/2012	TXN00036240A	4777 WATER ENVIRONMENT	BE	30.00	1209451000-521000
4510 Conservation Commission Total						592.09	
6500 Neighborhood Redevelopment							
10/18/2012	11/10/2012	11/20/2012	TXN00036371A	8780 4130 COLUMBIA CONV CT	BE	4,167.88	1210650000-524200
10/08/2012	10/31/2012	11/20/2012	TXN00036134A	8780 ARC 313	BE	44.94	1210650000-525400
10/12/2012	11/04/2012	11/20/2012	TXN00036233A	8780 ARC 313	BE	157.29	1210650000-525400
10/02/2012	10/25/2012	11/20/2012	TXN00036008A	8780 EPIC SIGN AND BANNER	BE	30.77	1210650000-525400
10/16/2012	11/08/2012	11/20/2012	TXN00036326A	8780 HILTON COLUMBIA	BE	199.76	1210650000-526400
10/03/2012	10/26/2012	11/20/2012	TXN00036044A	8780 IF ITS PAPER	BE	54.65	1210650000-521000
10/26/2012	11/18/2012	11/20/2012	TXN00036549A	8780 IF ITS PAPER	BE	21.39	1210650000-521000
10/01/2012	10/24/2012	11/20/2012	TXN00035963A	8780 LITCHFIELD BEACH GO	BE	163.52	1210650000-526400
10/03/2012	10/26/2012	11/20/2012	TXN00036046A	8780 NORTHEAST TROPHIES	BE	214.00	1210650000-521000
10/12/2012	11/04/2012	11/20/2012	TXN00036243A	8780 OFFICE DEPOT 2349	BE	21.38	1210650000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036315A	8780 OFFICE DEPOT 2349	BE	130.49	1210650000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036289A	8780 OFFICE DEPOT 2349	BE	77.02	1210650000-521000
10/15/2012	11/07/2012	11/20/2012	TXN00036279A	8780 OFFICE DEPOT 332	BE	-92.00	1210650000-521000
10/26/2012	11/18/2012	11/20/2012	TXN00036559A	8780 OFFICE DEPOT 332	BE	37.38	1210650000-521000
10/11/2012	11/03/2012	11/20/2012	TXN00036198A	8780 SOUTH CAROLINA AV	BE	2,686.20	1210650000-526300
10/18/2012	11/10/2012	11/20/2012	TXN00036381A	8780 SOUTH CAROLINA AV	BE	1,848.00	1210650000-526300
10/15/2012	11/07/2012	11/20/2012	TXN00036282A	8780 TRIPPS HS	BE	26.72	1210650000-521000
10/01/2012	10/24/2012	11/20/2012	TXN00035967A	8842 APA ANCILLARY	BE	250.00	1210650000-526400
6500 Neighborhood Redevelopment Total						10,039.39	
9920 State and Federal Grants							
10/05/2012	10/28/2012	11/20/2012	TXN00036103A	1341 SPORTSMANS WAREHOUSE	BE	406.58	1200992030-529500
10/17/2012	11/09/2012	11/20/2012	TXN00036343A	2800 AMAZON MKTPLACE PM	BE	23.92	1200992010-521000
10/17/2012	11/09/2012	11/20/2012	TXN00036335A	2800 AMAZON MKTPLACE PM	BE	96.71	1200992010-521000
10/17/2012	11/09/2012	11/20/2012	TXN00036364A	2800 OFFICE DEPOT 1214	BE	488.42	1200992010-529500
10/19/2012	11/11/2012	11/20/2012	TXN00036419A	2800 OFFICE DEPOT 1214	BE	605.01	1200992010-529500
10/03/2012	10/26/2012	11/20/2012	TXN00036022A	2800 PAYPAL COLLABORATI	BE	150.00	1200992010-526500
10/11/2012	11/03/2012	11/20/2012	TXN00036211A	2800 PIECES PATCHES	BE	20.00	1200992010-521000
10/08/2012	10/31/2012	11/20/2012	TXN00036127A	2800 SC LAW ENFORCEMENT	BE	25.00	1200992010-526500
10/08/2012	10/31/2012	11/20/2012	TXN00036124A	2800 SC LAW ENFORCEMENT	BE	25.00	1200992010-526500
10/19/2012	11/11/2012	11/20/2012	TXN00036417A	2800 TLF BLOSSOM SHOP INC	BE	50.83	1200992010-521000
10/19/2012	11/11/2012	11/20/2012	TXN00036400A	2800 TLF BLOSSOM SHOP INC	BE	50.83	1200992010-521000
10/01/2012	10/24/2012	11/20/2012	TXN00035989A	3475 CDW GOVERNMENT	BE	513.60	1200992020-529500
10/11/2012	11/03/2012	11/20/2012	TXN00036218A	3475 CDW GOVERNMENT	BE	112.96	1200992020-524100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/10/2012	11/02/2012	11/20/2012	TXN00036160A	6503 COMBAT READY USA	BE	3,397.38	1200992020-529500
10/01/2012	10/24/2012	11/20/2012	TXN00035992A	6503 OFFICE DEPOT 1214	BE	63.07	1200992020-521000
10/26/2012	11/18/2012	11/20/2012	TXN00036563A	6503 SCACPA	BE	189.00	1200992020-526400
			9920	State and Federal Grants	Total	6,218.31	
9930		Special Revenue					
10/01/2012	10/24/2012	11/20/2012	TXN00035988A	0533 KEY SHOP	BE	38.52	1211993000-527600
10/15/2012	11/07/2012	11/20/2012	TXN00036294A	0533 THE HOME DEPOT 1110	BE	18.37	1211993000-527600
10/04/2012	10/27/2012	11/20/2012	TXN00036071A	1660 GRAYBAR ELECTRIC	BE	351.71	1211993000-527600
10/22/2012	11/14/2012	11/20/2012	TXN00036429A	1665 THE HOME DEPOT 1110	BE	74.45	1211993000-527600
10/22/2012	11/14/2012	11/20/2012	TXN00036431A	1665 THE HOME DEPOT 1112	BE	32.75	1211993000-527600
10/25/2012	11/17/2012	11/20/2012	TXN00036527A	2584 238 C K COLUMBIA	BE	34.56	1211993000-527600
10/24/2012	11/16/2012	11/20/2012	TXN00036520A	2584 THE HOME DEPOT 1110	BE	54.75	1211993000-527600
10/19/2012	11/11/2012	11/20/2012	TXN00036397A	4768 HVAC FILTERS	BE	918.19	1211993000-527600
10/05/2012	10/28/2012	11/20/2012	TXN00036098A	4768 JOHNSTONE SUPPLY 394	BE	34.57	1211993000-527600
10/24/2012	11/16/2012	11/20/2012	TXN00036521A	4768 LOWES 00433	BE	93.03	1211993000-527600
			9930	Special Revenue	Total	1,650.90	
9950		Capital Projects					
10/11/2012	11/03/2012	11/20/2012	TXN00036189A	7242 LENOVO GROUP	BE	1,668.56	1304995000-529500
			9950	Capital Projects	Total	1,668.56	