

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 04/01/2011 - 04/30/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN WATER WORKS ASSC	04/04/2011	82.00	Utilities Lake Murray Water Pl	Membership Dues-SHARPE, DAVID	Membership And Dues
AT&T MOBILITY	04/04/2011	9.60	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	04/04/2011	109.91	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/04/2011	33.01	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/04/2011	38.01	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/04/2011	38.58	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/04/2011	97.90	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	04/04/2011	441.31	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
LEXINGTON COUNTY	04/04/2011	2,500.00	General Fund	Misc. Court Fees	Misc. Court Fees
LEXINGTON COUNTY	04/04/2011	5,000.00	General Fund	Misc. Court Fees	Misc. Court Fees
MID CAROLINA ELECTRIC COOPERAT	04/04/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/04/2011	297.35	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/04/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/04/2011	30,617.44	Elders Pond Station 34	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/04/2011	8,942.21	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA POLICE ACCREDIT	04/04/2011	150.00	Police Office of the Chief	Membership Dues - SC Police Ac	Membership And Dues
TIME WARNER CABLE	04/04/2011	114.85	Fire Suppression	Internet	Internet
UNITED PARCEL SERVICE INC	04/04/2011	107.39	Fire Suppression	Postage And Delivery	Postage And Delivery
WAL-MART COMPANY	04/04/2011	133.19	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
WAL-MART COMPANY	04/04/2011	66.69	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
WAL-MART COMPANY	04/04/2011	82.78	Animal Shelter/Holding Act	VARIOUS SUPPLIES NEEDED FOR TH	Animal Shelter Supplies
WAL-MART COMPANY	04/04/2011	63.92	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
A. RANDOLPH HOUGH P.A.	04/04/2011	93.50	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
AGGREGATE INDUSTRIES US INC	04/04/2011	189.93	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/04/2011	379.85	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/04/2011	119.84	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/04/2011	399.38	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/04/2011	224.70	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/04/2011	137.64	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AGILENT TECHNOLOGIES INC	04/04/2011	2,360.00	Utilities Columbi Canal WTP	Registration Fees-TRAINING ABO	Travel - Employee Training
AMERICAN PUBLIC WORKS ASSOCIAT	04/04/2011	175.00	Public Works Administration	DELIVER YOUR MESSAGE	Membership And Dues
BROWN & CALDWELL	04/04/2011	400.00	Water & Sewer Capital Projects	Engineering Services for Imple	Professional Services
BROWN & CALDWELL	04/04/2011	7,000.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	04/04/2011	52,770.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BUILDERS SPECIALTIES INC	04/04/2011	386.26	Public Relations	carpet tile for council chambe	Special Departmental Supplies
C COX ENTERPRISES INC	04/04/2011	752.57	Emergency Communications/311	Advertising/Public Relations	Advertising
C COX ENTERPRISES INC	04/04/2011	19.26	Fire Training	PRINTING SERVICES	Printing And Office Supplies
CAMPBELL HEATING AND AIR CONDI	04/04/2011	342.89	Animal Shelter/Adoption Act	LABOR - MISCELLANEOUS SERVICES	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	04/04/2011	46.37	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	04/04/2011	1,580.00	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Maintenance & Service Contract
COASTAL CONCRETE SOUTHEAST II	04/04/2011	654.84	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/04/2011	342.40	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/04/2011	389.48	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/04/2011	363.80	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COUNTY COUNCIL FOR RICHLAND CO	04/04/2011	900.00	Police Office of the Chief	CLINICAL LABORATORY REAGENTS D	Professional Services
DELL MARKETING LP	04/04/2011	7,057.09	Information Technology	Hardware maintenance on server	Maintenance & Service Contract
DELL MARKETING LP	04/04/2011	6,397.54	Parks & Recreation Admin	PE R710 WITH CHASSIS/POWEREDGE	Professional Services
ENFORCEMENT ELECTRONICS SERVIC	04/04/2011	221.80	Police Support Services	Radar Instruments, Traffic Enf	Maintenance & Service Contract
EWING IRRIGATION PRODUCTS INC	04/04/2011	956.75	Forestry Horticulture	SCH 40 1" PVC	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	04/04/2011	540.24	County Fire Administration	of Gatorade, 14 - 51 oz packet	Food And Provisions

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FISHER SCIENTIFIC COMPANY LLC	04/04/2011	106.99	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	04/04/2011	739.46	County Fire Administration	Black Ink Cartridges for HP La	Printing And Office Supplies
FORMS AND SUPPLY INC	04/04/2011	670.98	Fire Prevention	of office supplies (list of 19	Printing And Office Supplies
FORMS AND SUPPLY INC	04/04/2011	41.00	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRANCHOT A. BROWN	04/04/2011	118.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
GRAHL ELECTRIC SUPPLY COMPANY	04/04/2011	56.71	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	04/04/2011	183.44	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
GRAINGER INC, W W	04/04/2011	91.98	Utilities Wastewater Maint	SMALL HAND TOOL,ETC	Special Departmental Supplies
HACH COMPANY	04/04/2011	7,458.95	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Other Equipment>\$5K-Capital
HAVIRD, ROCKY	04/04/2011	68.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HAWKRIDGE ENTERPRISES INC	04/04/2011	7,746.75	General Capital Projects	MATERIAL, LABOR, EQUIPMENT TO	Prof Svcs for Capital Projects
HAYES INSTRUMENT COMPANY INC	04/04/2011	170.13	Streets-Storm Drains	25' GRADE ROD Maintenance and	Small Hand Tools / Other Equip
HODGIN, MELANIE	04/04/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
HODGIN, MELANIE	04/04/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
HODGIN, MELANIE	04/04/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
HODGIN, MELANIE	04/04/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
HODGIN, MELANIE	04/04/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
HODGIN, MELANIE	04/04/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
HOUSE OF THREADS	04/04/2011	72.09	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HOUSE OF THREADS	04/04/2011	38.84	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
IMPROVED TECHNOLOGIES GROUP IN	04/04/2011	186,937.85	Water & Sewer Capital Projects	Sanitary Sewer Main Rehabilita	Sewer Systems Additions #16403
IMPROVED TECHNOLOGIES GROUP IN	04/04/2011	146,230.00	Water & Sewer Capital Projects	Sanitary Sewer Main Rehabilita	Sewer Systems Additions #16403
INDEPENDENT WATER WORKS SUPPLY	04/04/2011	3,000.13	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
INDEPENDENT WATER WORKS SUPPLY	04/04/2011	1,004.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS SUPPLY	04/04/2011	110.19	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS SUPPLY	04/04/2011	233.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS SUPPLY	04/04/2011	450.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS SUPPLY	04/04/2011	450.63	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
JANPAK INC	04/04/2011	259.10	County Fire Administration	Ultra Clorox Liquid Bleach, 96	Cleaning And Sanitation Supply
JET VAC SEWER EQUIPMENT COMPAN	04/04/2011	834.56	Utilities Wastewater Maint	REPLENISH MATERIAL	Equipmt Repair/Service Supply
KLEEN SITES GEOSERVICES INC	04/04/2011	585.00	General Support Services	OPERATIONS AND MAINTENANCE PLA	Building Maintenance & Repair
LONG BRANCH FARM INC	04/04/2011	4,570.00	Forestry Right of Way Maint.	55 QUERCUS PHELLOSI, WILLOW OA	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	04/04/2011	1,069.39	Utilities Wastewater Maint	LAWN AND GROUNDS SUPPLIES	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	04/04/2011	2,218.88	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	04/04/2011	54.72	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/04/2011	374.20	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/04/2011	236.30	Development Services	BUILDER'S SUPPLIES - Various S	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/04/2011	19.23	Development Services	BUILDER'S SUPPLIES	Chemicals
LPA GROUP INC, THE	04/04/2011	6,648.10	Street Scaping Control	Architect Services, Profession	Professional Services
MALPEK LLC	04/04/2011	325.00	Fire Logistics	Plumbing Maintenance and Preap	Building Maintenance & Repair
MALPEK LLC	04/04/2011	325.00	Fire Suppression	Plumbing Maintenance and Repai	Building Maintenance & Repair
MARTIN MARIETTA AGGREGATES	04/04/2011	3,860.55	Street Resurfacing Capital Prj	NO. 5 STONES	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	04/04/2011	97,139.02	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	04/04/2011	200.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	04/04/2011	33,548.58	Water & Sewer Capital Projects	Contract Renewal for the Remov	Sewer Systems Additions #16403
MCCLAM & ASSOCIATES INC	04/04/2011	13,742.19	Water & Sewer Capital Projects	Contract Renewal for the Remov	Sewer Systems Additions #16403
MOTOROLA INC	04/04/2011	1,058.66	Fire Suppression	Remote Speaker Microphone	Radio And Electronic Supplies
MSC WATERWORKS	04/04/2011	8,497.94	Utilities Water Dist & Maint	3" MCT BP FIRELINE REGISTERS,	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/04/2011	592.77	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/04/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	04/04/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/04/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/04/2011	922.55	Utilities Wastewater Maint	REPLENISH PIPE FITTINGS	Pipe, Fittings, Hydrants, Etc
NASCO INTERNATIONAL INC	04/04/2011	496.87	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
NEXSEN PRUET LLC	04/04/2011	2,249.30	Sewer Maintenance Projects	Professional Services	Professional Services
P J NOBLE AND ASSOCIATES INC	04/04/2011	2,954.00	Street Scaping Control	Professional Services - Implem	Prof Svcs for Capital Projects
P&S CONSTRUCTION COMPANY INC	04/04/2011	420.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/04/2011	4,060.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/04/2011	2,900.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
PETE KELLY INC	04/04/2011	22,591.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
PETE KELLY INC	04/04/2011	22,591.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
REMBERT CO INC, THE	04/04/2011	1,112.61	Streets-Storm Drains	PALLET RACK SYSTEM WHICH CONSI	Hardware And Building Material
RICHLAND INDUSTRIAL INC	04/04/2011	37.18	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	04/04/2011	105.68	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	04/04/2011	112.31	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
SAFETY PLUS INC	04/04/2011	361.13	Utilities Wastewater Maint	REPLENISH MATERIAL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/04/2011	856.00	Solid Waste Rollcarts	CLOTHING ACCESSORIES- LIME GRE	Safety Clothing And Supplies
SCHIFF, BRENT	04/04/2011	138.00	Parking Operating	Non Moving Violations	Non Moving Violations
SHEALY ENVIRONMENTAL SERVICES	04/04/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	04/04/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHI INTERNATIONAL CORPORATION	04/04/2011	308.15	Municipal Court Judicial Oper	Electronic HP Care Pack Next	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	04/04/2011	61.95	Fire Prevention	Kingston - Flash memory card -	Special Departmental Supplies
SHRED WITH US LLC	04/04/2011	30.00	Human Resources	services.	Professional Services
SHUMAN OWENS SUPPLY CO	04/04/2011	209.53	Parks Maintenance	Wood	Special Projects
SLOMZENSKI II, FRANK JOSEPH	04/04/2011	90.00	General Support Services	REPAIRING FENCE AT PUBLIC WORK	Building Maintenance & Repair
SLOMZENSKI II, FRANK JOSEPH	04/04/2011	60.00	General Support Services	REPAIRING FENCE AT PUBLIC WORK	Building Maintenance & Repair
SMART LIGHTING SOLUTIONS LLC	04/04/2011	202.98	Parking Riverfront	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SMITH RUBBER STAMPS & SEALS IN	04/04/2011	41.73	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	04/04/2011	18.19	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SONITROL SECURITY SYSTEMS OF T	04/04/2011	2,126.41	Fire Prevention	Provide and install a Fire and	Maintenance & Service Contract
SOUTHEASTERN FREIGHT LINES INC	04/04/2011	1,304.07	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SOUTHERN EQUIPMENT COMPANY INC	04/04/2011	319.40	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - PURCHA	City Forces - Capital Projects
SOUTHERN EQUIPMENT COMPANY INC	04/04/2011	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SPAANS BABCOCK INC	04/04/2011	3,147.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
STAR REPORTER CORPORATION	04/04/2011	165.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE OF SOUTH CAROLINA	04/04/2011	60.00	Fire Training	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	04/04/2011	115.00	Fire Training	Pay for firefighter classes th	Travel - Employee Training
SUBURBAN PROPANE	04/04/2011	184.27	General Support Services	PROPANE FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	04/04/2011	624.03	General Support Services	PROPANE FOR HOMELESS SHELTER	Maintenance & Service Contract
SUPER SOD INC.	04/04/2011	210.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	04/04/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	04/04/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TOSCO INDUSTRIAL SUPPLIES INC	04/04/2011	492.63	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
TOSCO INDUSTRIAL SUPPLIES INC	04/04/2011	7.19	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/04/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	04/04/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
USABLUBOOK	04/04/2011	226.81	Engineering Storm Water Imp	ME-25045 4lb manhole cover lif	Small Hand Tools / Other Equip
VULCAN CONSTRUCTION MATERIALS	04/04/2011	205.60	Utilities Water Dist & Maint	SAND AND GRAVEL, Concrete	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	04/04/2011	1,722.33	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/04/2011	193.36	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material

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VULCAN CONSTRUCTION MATERIALS	04/04/2011	228.41	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/04/2011	221.45	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/04/2011	372.12	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/04/2011	607.28	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/04/2011	143.48	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/04/2011	206.84	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN INC	04/04/2011	3,291.32	Traffic Ops-Sign Shop	SIGNS, SIGN MATERIALS, SIGN MA	Signs
WEBSTER VETERINARY SUPPLY INC	04/04/2011	588.72	Animal Shelter/Holding Act	TB SYRINGES - FEED, BEDDING, V	Animal Shelter Supplies
WILLIAMS, WHITNEY	04/04/2011	39.00	Parking Operating	Non Moving Violations	Non Moving Violations
XPEDX AN INTERNATIONAL PAPER C	04/04/2011	929.93	Animal Shelter/Holding Act	PERFORATED PAPERTOWEL 30 ROLLS	Cleaning And Sanitation Supply
YAHOO INC	04/04/2011	29.50	Police Office of the Chief	MISCELLANEOUS SERVICES - Subpe	Professional Services
COUNTY COUNCIL FOR RICHLAND CO	04/04/2011	4,600.00	Confiscated Funds DEA	CLINICAL LABORATORY REAGENTS D	Professional Services
PB AMERICAS INC	04/04/2011	4,479.88	Street Scaping Control	Carry Forward Amt for North Ma	Professional Services
SOUTH CAROLINA DEPARTMENT OF L	04/04/2011	50.00	Utilities Lake Murray Water Pl	P/U BETTY	Travel - Employee Training
STATE MEDIA COMPANY, THE	04/04/2011	205.64	Confiscated Funds DEA	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
AMERICAN BURGLAR &	04/04/2011	561.11	General Fund	P/U B LIC	Business License
ARAMARK ENTERTAINMENT SERVICES	04/04/2011	67.32	General Fund	P/U B LIC	Business License
ARAMARK ENTERTAINMENT SERVICES	04/04/2011	37.73	General Fund	P/U B LIC	Business License
B & B HOMES LLC	04/04/2011	30.99	General Fund	P/U B LIC	Business License
BROWN'S BINDERY INC	04/04/2011	211.32	General Fund	P/U B LIC	Business License
BRUNER POWELL ROBBINS	04/04/2011	245.70	General Fund	P/U B LIC	Business License
BUDGET TRUCK RENTAL LLC	04/04/2011	35.65	General Fund	P/U B LIC	Business License
CAPITAL SUPPLY OF COLUMBIA INC	04/04/2011	45.42	General Fund	P/U B LIC	Business License
CAPRI APARTMENTS	04/04/2011	54.47	General Fund	P/U B LIC	Business License
COMMUNICATION MANAGEMENT INC	04/04/2011	56.30	General Fund	P/U B LIC	Business License
CONSUMERMART LLC DBA POLAR XPR	04/04/2011	60.50	General Fund	P/U B LIC	Business License
COST PLUS INC DBA WORLD MARKET	04/04/2011	147.86	General Fund	P/U B LIC	Business License
DITCH WITCH OF CHARLOTTE INC D	04/04/2011	27.36	General Fund	P/U B LIC	Business License
ENPRO INDUSTRIES INC	04/04/2011	434.25	General Fund	P/U B LIC	Business License
EPCON COLUMBIA	04/04/2011	123.35	General Fund	P/U B LIC	Business License
GEORGIA LAKE	04/04/2011	72.60	General Fund	P/U B LIC	Business License
LOVELEEN INC DBA EL CHEAPO	04/04/2011	19.20	General Fund	P/U B LIC	Business License
MCWHIRTER BELLINGER & ASSOCIAT	04/04/2011	995.00	General Fund	P/U B LIC	Business License
MOSELEY JEWELERS OF	04/04/2011	36.18	General Fund	P/U B LIC	Business License
OLIVER FRANK HART DMD PA	04/04/2011	119.89	General Fund	P/U B LIC	Business License
ORACLE AMERICA INC	04/04/2011	37.91	General Fund	P/U B LIC	Business License
R L JORDAN OIL COMPANY	04/04/2011	29.38	General Fund	P/U B LIC	Business License
SEASTRUNK ELECTRIC COMPANY INC	04/04/2011	79.11	General Fund	P/U B LIC	Business License
SLR SERVICE COMPANY	04/04/2011	17.21	General Fund	P/U B LIC	Business License
SWAMPFOX TECHNOLOGIES INC	04/04/2011	16.74	General Fund	P/U B LIC	Business License
TEELCOMPIONEERS	04/04/2011	30.25	General Fund	P/U B LIC	Business License
VISTA HOTEL PARTNERS LLC DBA	04/04/2011	1,639.05	General Fund	P/U B LIC	Business License
VOLUME SERVICES INC	04/04/2011	23.16	General Fund	P/U B LIC	Business License
DUNBAR, LORAINÉ	04/04/2011	90.00	Drew Wellness Center	P/U PARKS	Professional Services
HOTEP SPORTS	04/04/2011	2,371.50	Parks & Recreation Admin	Umpire, Referee, and Coach Equ	Professional Services
ROBINSON, DAVID	04/04/2011	157.50	Special Restricted Funds	FITNESS S. BELVIN	Personal Training - Drew Welln
TIME WARNER CABLE	04/04/2011	94.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	04/04/2011	114.85	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	04/04/2011	157.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	04/04/2011	477.77	Parks & Recreation Admin	Internet	Internet

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VASQUEZ, JOSE I	04/04/2011	5,751.25	Parks & Recreation Admin	Repair Equipment, Electronic:	Special Projects
CHARLESTON SOUTHERN UNIVERSITY	04/07/2011	50.00	Police Office of the Chief	Registration Dues to Job Fair	Travel - Employee Training
CITY OF COLUMBIA WATER COLLECT	04/07/2011	252.95	Ballentine Station 20	Water And Sewage	Water And Sewage
CLEMSON UNIVERSITY	04/07/2011	25.00	Traffic Operations	Registration Fees- Registratio	Travel - Employee Training
COLUMBIA SOCIETY FOR HUMAN RES	04/07/2011	100.00	Human Resources	2011 Application for membershi	Membership And Dues
EAST RICHLAND CTY PUB SER DIST	04/07/2011	45.65	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/07/2011	75.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/07/2011	125.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/07/2011	216.00	Gill's Creek Station 33	Water And Sewage	Water And Sewage
GE MONEY BANK	04/07/2011	160.74	Recreation Tennis Courts	5EA-BAKERS & CHEFS TABLE COBER	Special Departmental Supplies
GE MONEY BANK	04/07/2011	148.94	Fire Suppression	Pick up food items and food su	Food And Provisions
GE MONEY BANK	04/07/2011	192.47	Fire Logistics	Office desk chair for BC Mark	Small Office Furniture
GE MONEY BANK	04/07/2011	320.32	Fire Prevention	Desk chairs for new deputy fir	Small Office Furniture
GE MONEY BANK	04/07/2011	373.43	Fire Prevention	Canon SX30IS 14 MP Digital Cam	Special Departmental Supplies
GE MONEY BANK	04/07/2011	239.80	Municipal Court Judicial Oper	Concessions, Catering, Vending	Miscellaneous Other Supplies
MID CAROLINA ELECTRIC COOPERAT	04/07/2011	52.02	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/07/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/07/2011	819.13	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/07/2011	1,402.08	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY TREASURER	04/07/2011	157.75	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
THE TASA GROUP INC	04/07/2011	1,200.00	Hydro Electric Plant Operation	Professional Services	Professional Services
TIME WARNER CABLE	04/07/2011	101.59	Fire Suppression	Internet	Internet
TIME WARNER CABLE	04/07/2011	147.90	Elders Pond Station 34	Internet	Internet
TIME WARNER CABLE	04/07/2011	159.90	Support Services Public Buildg	Telephone And Telegram	Telephone And Telegram
TOWN OF EASTOVER	04/07/2011	60.00	Eastover Station 28	Water And Sewage	Water And Sewage
UNITED PARCEL SERVICE INC	04/07/2011	99.57	Fire Logistics	Postage And Delivery	Postage And Delivery
ACERCLEMENTO HISPANO DE CAROLI	04/07/2011	7,500.00	Hospitality Tax	Acercamiento Hispano De Caroli	Acercamiento Hispano De Caroli
AGGREGATE INDUSTRIES US INC	04/07/2011	417.30	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - PURCHA	City Forces - Capital Projects
AGGREGATE INDUSTRIES US INC	04/07/2011	629.16	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - PURCHA	City Forces - Capital Projects
AGGREGATE INDUSTRIES US INC	04/07/2011	91.76	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/07/2011	183.51	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/07/2011	345.08	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/07/2011	609.90	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/07/2011	130.74	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/07/2011	104.60	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
ALLIED CONCRETE PRODUCTS	04/07/2011	3,576.52	Storm Drain Maintenance Proj.	Maintenance and Repair, Storm	Special Projects
ALLIED CONCRETE PRODUCTS	04/07/2011	1,058.02	Storm Drain Maintenance Proj.	Maintenance and Repair, Storm	Special Projects
ALLIED CONCRETE PRODUCTS	04/07/2011	-113.96	Storm Drain Maintenance Proj.	Special Projects	Special Projects
ALLIED CONCRETE PRODUCTS	04/07/2011	908.43	Storm Drain Maintenance Proj.	Maintenance and Repair, Storm	Special Projects
AMERICAN LAW ENFORCEMENT RADAR	04/07/2011	455.00	US Justice Grants Control	Radar Instruments, Traffic Enf	Maintenance & Service Contract
ATLAS GOLF CARS INC	04/07/2011	4,809.65	Solid Waste Administration	Golf Course Maintenance Tools	Auto, Trucks, Hvy Equip >\$5K-Cpt
AUSTIN & ROGERS PA	04/07/2011	17,492.89	Hydro Electric Plant Operation	Professional Services	Professional Services
BAGBY, CARLTON B	04/07/2011	1,200.00	Municipal Court Administration	Judge Bagby worked on 2-16-11,	Part-Time Pay (Outside)
BANKSUPPLIES INC	04/07/2011	54.05	Parking Enforcement	Mailing, Packaging, and Shippi	Special Departmental Supplies
BAYER CORPORATION	04/07/2011	975.87	Animal Shelter/Holding Act	BAYTRIL INJ 22.7MG 500CT - FEE	Animal Shelter Supplies
BCT SOUTH CAROLINA	04/07/2011	91.75	Human Resources	Employment Business Cards (500	Printing And Office Supplies
BEARING DISTRIBUTORS INC	04/07/2011	122.10	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	04/07/2011	52.90	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Iron Casting & Structure Steel
BURRISS, WILLIAM H	04/07/2011	315.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
C COX ENTERPRISES INC	04/07/2011	68.48	Animal Shelter/Adoption Act	BUSINESS CARDS 2,000 EACH - PR	Printing And Office Supplies

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C COX ENTERPRISES INC	04/07/2011	69.91	Animal Shelter/Holding Act	LEAVE SLIPS 500 EACH - PRINTIN	Printing And Office Supplies
C COX ENTERPRISES INC	04/07/2011	792.70	Emergency Communications/311	Advertising/Public Relations	Advertising
CAPITOL IMPACT LLC	04/07/2011	5,250.00	Governmental Affairs	INTERNET SUBSCRIPTION LICENSE	Professional Services
CAROLINA SALES INC	04/07/2011	128.29	Police Administrative Services	OFFICE MACHINES, EQUIPMENT, Ba	Special Departmental Supplies
CATOE'S POWER EQUIPMENT	04/07/2011	2,019.81	Development Services	Lawn Mowers, Power, Heavy Duty	Special Departmental Supplies
CHAO AND ASSOCIATES INC	04/07/2011	1,325.65	Street Resurfacing Capital Prj	ENGINEERING AND ARCHITECTURAL	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	04/07/2011	2,419.89	Street Resurfacing Capital Prj	ENGINEERING AND ARCHITECTURAL	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	04/07/2011	2,542.22	Street Resurfacing Capital Prj	ENGINEERING AND ARCHITECTURAL	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	04/07/2011	4,050.00	Street Resurfacing Capital Prj	ENGINEERING AND ARCHITECTURAL	Prof Svcs for Capital Projects
COASTAL CONCRETE SOUTHEAST II	04/07/2011	470.80	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLUMBIA ROWING CLUB	04/07/2011	3,500.00	Hospitality Tax	Columbia Rowing Club	Columbia Rowing Club
COLUMBIA YAMAHA INC	04/07/2011	1,073.00	Fire Supp-River Rescue HT Grnt	Tire/Wheel Delta AT LR	Equipmt Repair/Service Supply
COMMUNITIES IN SCHOOLS OF THE	04/07/2011	3,336.00	Community Promotions	Communities In Schools	Communities In Schools
CONCRETE SUPPLY OF COLUMBIA LL	04/07/2011	89.88	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	City Forces - Capital Projects
DELTA FOREMOST CHEMICAL CORPOR	04/07/2011	591.05	Traffic Operations	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
DEVAN, ERIC DOUGLAS	04/07/2011	74.00	Information Technology	Israel Bilbao Criminal Record	Professional Services
DOORS UNLIMITED INC	04/07/2011	285.00	Fire Logistics	Overhead door and gate repairs	Building Maintenance & Repair
DREHER SHOALS LLC	04/07/2011	41.73	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
EMERGENCY HEATING & AIR INC	04/07/2011	448.00	Fire Suppression	Sta 3 - clean outdoor coil and	Building Maintenance & Repair
EMERGENCY HEATING & AIR INC	04/07/2011	500.00	Fire Suppression	Sta 3 - Repair leak capillary	Building Maintenance & Repair
EMERGENCY HEATING & AIR INC	04/07/2011	465.60	Fire Suppression	Logistics - Replace six rusted	Building Maintenance & Repair
EMERGENCY HEATING & AIR INC	04/07/2011	396.60	Fire Suppression	Logistics - Replace bin thermo	Building Maintenance & Repair
EQUIFAX CREDIT INFORMATION SYS	04/07/2011	1,971.62	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FASTENAL COMPANY	04/07/2011	23.64	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Special Departmental Supplies
FIVE POINTS ASSOCIATION INC.	04/07/2011	7,119.00	Hospitality Tax	Five Points Association	Five Points Association
FORMS AND SUPPLY INC	04/07/2011	664.47	County Fire Administration	Black Ink Cartridges for HP La	Printing And Office Supplies
FORMS AND SUPPLY INC	04/07/2011	1,606.61	Community Development Control	OFFICE SUPPLIES, GENERAL Black	Printing And Office Supplies
FORMS AND SUPPLY INC	04/07/2011	41.64	Community Development Control	OFFICE SUPPLIES, GENERAL Multi	Printing And Office Supplies
GRAHL ELECTRIC SUPPLY COMPANY	04/07/2011	78.01	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	04/07/2011	25.11	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	04/07/2011	40.83	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Paving And Asphalt Supplies
GREGORY PEST CONTROL INC	04/07/2011	585.00	General Support Services	PEST CONTROL FOR ANIMAL SHELTE	Maintenance & Service Contract
GUIGNARD, JAMES S	04/07/2011	600.00	Municipal Court Judges	Judge Guignard worked Bond Cou	Part-Time Pay (Outside)
HACH COMPANY	04/07/2011	810.15	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	04/07/2011	218.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HD SUPPLY ELECTRICAL LTD	04/07/2011	652.43	Parks Maintenance	Ballasts, All Kinds PHIL 29825	Building Maintenance & Repair
HD SUPPLY ELECTRICAL LTD	04/07/2011	31.61	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	04/07/2011	1,196.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HOBGOOD ELECTRIC & MACHINERY C	04/07/2011	75.00	Utilities Metro Wastewater Pit	Machine Shop Services	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	04/07/2011	870.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
J W REW COMPANY INC	04/07/2011	265.52	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
JANPAK INC	04/07/2011	1,649.68	County Fire Administration	Cottom Mop Heads, white, 16oz	Cleaning And Sanitation Supply
JET VAC SEWER EQUIPMENT COMPAN	04/07/2011	393.81	Utilities Wastewater Maint	REPLENISH MATERIAL	Equipmt Repair/Service Supply
JOEL GLENN & PENNY COOPER	04/07/2011	479.09	Utilities Wastewater Maint	PLANTS, TREES,ETC	Lawn And Grounds Supplies
KEHIR, STACI MEREDITH	04/07/2011	58.00	Animal Shelter/Holding Act	MONTHLY VET INFO NETWORK FEE -	Maintenance & Service Contract
KEMIRA WATER SOLUTIONS	04/07/2011	2,895.62	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/07/2011	3,039.24	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/07/2011	2,864.54	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	04/07/2011	11,429.28	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
LANE, DANIEL T	04/07/2011	160.50	Police Office of the Chief	MISCELLANEOUS SERVICES - Portr	Professional Services

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LANGUAGE LINE SERVICES INC	04/07/2011	79.29	Municipal Court Administration	Personnel Services, Temporary	Professional Services
LASER PRINT PLUS INC	04/07/2011	1,000.00	Parking Administration	POSTAGE	Postage And Delivery
LAWMEN'S SAFETY SUPPLY INC	04/07/2011	736.96	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LEISURE FUN	04/07/2011	1,125.00	Hospitality Tax	ONLINE GUIDE	Access Leisure
LINE EQUIPMENT SALES CO INC	04/07/2011	111.82	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LOVELESS & LOVELESS INC	04/07/2011	395.94	Utilities Wastewater Maint	REPLENISH MATERIAL	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	04/07/2011	243.38	Utilities Wastewater Maint	LAWN AND GROUNDS SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/07/2011	59.43	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2011	119.64	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	16.02	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	43.16	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	101.18	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	46.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/07/2011	-44.70	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2011	50.15	County Fire Administration	Equipment maintenance and supp	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/07/2011	134.31	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2011	418.26	Fire Logistics	technician and Logistics as n	Painting Supplies
LOWES OF NE COLUMBIA	04/07/2011	36.22	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	61.45	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	6.70	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	249.16	Confiscated Funds DEA	HARDWARE AND RELATED ITEMS - O	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2011	12.08	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	59.22	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	110.05	Development Services	BUILDER'S SUPPLIES - Various S	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2011	474.49	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	24.35	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2011	50.10	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/07/2011	321.93	Fire Suppression	Dishwashers for Stations 9 & 1	Miscellaneous Other Supplies
MCCLAM & ASSOCIATES INC	04/07/2011	113,508.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	04/07/2011	366,925.01	Sewer Maintenance Projects	CONSTRUCTION SERVICES - REHABI	Special Contracts
MCCLAM & ASSOCIATES INC	04/07/2011	23,685.00	Sewer Maintenance Projects	CONSTRUCTION SERVICES - REHABI	Special Contracts
MCELVEEN & MCELVEEN LAW OFFICE	04/07/2011	10.21	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	04/07/2011	10.21	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCFADDEN, CHARLES	04/07/2011	400.00	Accomodations Tax 5%	SOUND SYSTEMS, COMPONENTS, AND	Miscellaneous Other Services
MERRITT VETERINARY SUPPLIES	04/07/2011	50.41	Animal Shelter/Holding Act	OLSEN-HAGAR NEEDLE HOLDER 6 1/	Animal Shelter Supplies
MOBILE MINI INC	04/07/2011	114.14	Park Rangers	RENTAL OR LEASE SERVICES OF -	Maintenance & Service Contract
MORPHOTRAK INC	04/07/2011	11,235.00	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Computer/Elect Equipmt->\$5K Cpt
MOTION INDUSTRIES INC	04/07/2011	6,588.80	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
MSC WATERWORKS	04/07/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	813.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	993.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	7.86	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	105.93	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	789.93	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/07/2011	761.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	04/07/2011	43.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
NAPA AUTO PARTS INC	04/07/2011	56.36	Utilities Lake Murray Water Pl	AUTOMOTIVE ACCESSORIES FOR AUT	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	04/07/2011	9.17	Utilities Lake Murray Water Pl	AUTOMOTIVE ACCESSORIES FOR AUT	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	04/07/2011	2,867.92	Fire Suppression	Streamlight LiteBox Battery	Vehicle Repair/Service Supply
NORTHEAST LANDFILL	04/07/2011	21,625.37	Utilities Metro Wastewater Pit	Landfill Services-DISPOSAL OF	Special Contracts
OFFICE DEPOT INC	04/07/2011	1,449.71	Police Administrative Services	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
OFFICE DEPOT INC	04/07/2011	191.96	Recreation Tennis Courts	Computers, Parts and Supplies	Printing And Office Supplies
OTIS ELEVATOR CO	04/07/2011	1,396.20	Parking Lincoln Street	LINCOLN ST PARKING	Maintenance & Service Contract
PALMETTO CANDY & TOBACCO CO	04/07/2011	46.25	Legislative	Drinks for Council	Food And Provisions
PALMETTO PRECAST INC	04/07/2011	860.82	Utilities Wastewater Maint	replenish supply	Cement And Masonry Material
PATE, WILLIAM L	04/07/2011	750.00	Fire Suppression	Treat Station 13 for bedbugs.	Building Maintenance & Repair
PATE, WILLIAM L	04/07/2011	300.00	Fire Suppression	Clean all bed bug powder up fr	Building Maintenance & Repair
PEAVEY CORPORATION	04/07/2011	1,307.60	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
PERRY, RAMON P.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
POLYDYNE INC	04/07/2011	21,000.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
POLYDYNE INC	04/07/2011	10,500.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
POWER ENGINEERING COMPANY INC	04/07/2011	7,070.00	Water & Sewer Capital Projects	Professional Services - Engine	Prof Svcs for Capital Projects
POWER ENGINEERING COMPANY INC	04/07/2011	14,939.61	Water & Sewer Capital Projects	Professional Services - Engine	Prof Svcs for Capital Projects
PRAXAIR DISTRIBUTION INC.	04/07/2011	7.54	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/07/2011	53.42	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/07/2011	76.24	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
RICHLAND COUNTY SCHOOL DISTRIC	04/07/2011	1,450.00	Parks and Rec Camps	COMMUNITY PROMOTION	Summer Day Camp
RICHLAND INDUSTRIAL INC	04/07/2011	913.34	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/07/2011	673.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/07/2011	94.17	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/07/2011	-110.34	Utilities Water Dist & Maint	Small Hand Tools	Small Hand Tools / Other Equip
SC CHAPTER AMERICAN PLANNING A	04/07/2011	50.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
SC STATE GUARD FOUNDATION INC	04/07/2011	10,000.00	Hospitality Tax	State Guard Foundation	State Guard Foundation
SEACO INC	04/07/2011	669.17	Streets-Storm Drains	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SEACO INC	04/07/2011	358.19	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SHRED WITH US LLC	04/07/2011	30.00	Business Licenses	Payment for shredding services	Professional Services
SIEMENS WATER TECHNOLOGIES COR	04/07/2011	5,188.88	Utilities Metro Wastewater Pit	PARTS TO REPAIR WATER CHAMP	Equipmt Repair/Service Supply
SIEMENS WATER TECHNOLOGIES COR	04/07/2011	169.20	Utilities Metro Wastewater Pit	FREIGHT	Equipmt Repair/Service Supply
SIEMENS WATER TECHNOLOGIES COR	04/07/2011	625.00	Utilities Metro Wastewater Pit	LABOR	Equipmt Repair/Service Supply
SMITH RUBBER STAMPS & SEALS IN	04/07/2011	9.10	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOCIETY OF ANIMAL WELFARE ADMI	04/07/2011	180.00	Animal Shelter/Adoption Act	Membership Dues	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	04/07/2011	228.98	Animal Shelter/Holding Act	OIL DRY	Cleaning And Sanitation Supply
SPORT SUPPLY GROUP INC	04/07/2011	998.80	Parks & Recreation Admin	Sports Field Maintenance Equip	Professional Services
STATE OF SOUTH CAROLINA	04/07/2011	5.00	Fire Training	Pay for firefighter classes th	Travel - Employee Training
SUPER SOD INC.	04/07/2011	210.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	04/07/2011	81.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	04/07/2011	9.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TELEDYNE ISCO INC	04/07/2011	2,327.40	Engineering Wastwater Sys Imp	#601684040 model 934 nickel ca	Electrical And Lighting Supply
THOMAS SCIENTIFIC	04/07/2011	154.23	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
TOSCO INDUSTRIAL SUPPLIES INC	04/07/2011	23.87	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-	Cleaning And Sanitation Supply
UNDERWOOD INC, CHARLES R	04/07/2011	18,242.37	Sewer Maintenance Projects	Pumps and Pump Accessories - P	Machinery & Equipment -Capital
UNIFIRST CORPORATION	04/07/2011	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
VETERINARY APPAREL COMPANY& VA	04/07/2011	332.95	Animal Shelter/Adoption Act	WORKERS - Hospital Wear, Prof	Uniforms And Clothing
VETERINARY APPAREL COMPANY& VA	04/07/2011	85.95	Animal Shelter/Adoption Act	WORKERS - Hospital Wear, Prof	Uniforms And Clothing
VULCAN INC	04/07/2011	2,633.27	Traffic Ops-Sign Shop	SIGNS, SIGN MATERIALS, SIGN MA	Signs

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VWR INTERNATIONAL LLC	04/07/2011	1,456.53	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	04/07/2011	109.09	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
W.K. DICKSON & COMPANY INC	04/07/2011	22,117.75	Sewer Maintenance Projects	Professional Services - Rehabi	Professional Services
W.K. DICKSON & COMPANY INC	04/07/2011	8,806.00	Sewer Maintenance Projects	Professional Services - Rehabi	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	04/07/2011	749.00	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WEBSTER VETERINARY SUPPLY INC	04/07/2011	56.18	Animal Shelter/Adoption Act	PROBE COVERS FOR THERMOMETER -	Special Departmental Supplies
WEBSTER VETERINARY SUPPLY INC	04/07/2011	994.71	Animal Shelter/Holding Act	ACE INJ 50ML - FEED, BEDDING,	Animal Shelter Supplies
WEBSTER VETERINARY SUPPLY INC	04/07/2011	227.05	Animal Shelter/Adoption Act	EAR THERMOMETER - FEED, BEDDIN	Special Departmental Supplies
WEBSTER VETERINARY SUPPLY INC	04/07/2011	69.75	Animal Shelter/Holding Act	XL EXAM GLOVES - FEED, BEDDING	Animal Shelter Supplies
WESTSIDE ICE & FUEL CO OF COLU	04/07/2011	3,523.51	Utilities Columbi Canal WTP	Plumbing Maintenance and Repai	Special Departmental Supplies
WHOLESALE IND ELECTRONICS INC	04/07/2011	3,800.05	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WOOLPERT INC.	04/07/2011	9,919.50	Storm Drain Maintenance Proj.	NPDES Completion of Part 1 and	Professional Services
WOOLPERT INC.	04/07/2011	25,498.39	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
ELMWOOD PARK NEIGHBORHOOD ASSO	04/07/2011	175.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine
FLX-RIDE LLC	04/07/2011	5,034.59	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
INTERNATIONAL RIGHT OF WAY ASS	04/07/2011	425.00	Engineering-Real Estate Storm	2011 IRWA ANNUAL CONFERENCE (A	Travel - Profession Developmt
INTERNATIONAL RIGHT OF WAY ASS	04/07/2011	425.00	Engineering-Real Estate Storm	2011 IRWA ANNUAL CONFERENCE (A	Travel - Profession Developmt
INTERNATIONAL RIGHT OF WAY ASS	04/07/2011	425.00	Engineering-Real Estate Storm	2011 IRWA ANNUAL CONFERENCE (A	Travel - Profession Developmt
INTERNATIONAL RIGHT OF WAY ASS	04/07/2011	425.00	Engineering-Real Estate Storm	2011 IRWA ANNUAL CONFERENCE (A	Travel - Profession Developmt
INTERNATIONAL RIGHT OF WAY ASS	04/07/2011	425.00	Engineering-Real Estate Storm	2011 IRWA ANNUAL CONFERENCE (A	Travel - Profession Developmt
INTERNATIONAL RIGHT OF WAY ASS	04/07/2011	425.00	Engineering-Real Estate Storm	2011 IRWA ANNUAL CONFERENCE (A	Travel - Profession Developmt
INTERNATIONAL RIGHT OF WAY ASS	04/07/2011	425.00	Engineering-Real Estate Storm	2011 IRWA ANNUAL CONFERENCE (A	Travel - Profession Developmt
LAKE MURRAY TOURISM	04/07/2011	90.00	Legislative	P/U LIBBY GOBER	Council Expense - Davis
LAW ENFORCEMENT BICYCLE ASSOCI	04/07/2011	795.00	ARRA Grants	Registration Fees - Bike Cours	Travel - Employee Training
LAWTON, WILLIAM A	04/07/2011	270.53	Community & Business Dev.	OVERSPENT ADVANCE / T.PORTER	Travel - Profession Developmt
MD TECHNOLOGIES LLC	04/07/2011	2,160.00	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES LLC	04/07/2011	320.88	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MIDLANDS AUTHORITY FOR CONVENT	04/07/2011	2,000.00	Community Development Control	Room Rental for Conferences, S	Miscellaneous Other Services
MOORER, VALERIA	04/07/2011	27.24	Confiscated Funds DEA	C. WILLIAMS	Travel - Employee Training
MUNICIPAL ASSOC OF SOUTH CAROL	04/07/2011	65.00	Business Licenses	Check to cover registration fo	Travel - Profession Developmt
MUNICIPAL ASSOC OF SOUTH CAROL	04/07/2011	65.00	Business Licenses	Check to cover registration fo	Travel - Profession Developmt
NATIONAL INFORMATION OFFICERS	04/07/2011	80.00	Police Office of the Chief	Membership Dues - Brick Lewis	Membership And Dues
NEWMAN, BRIAN	04/07/2011	192.00	Legislative	TRAVEL REIMBURSEMENT / L. GOBE	Council Expense - Newman
ODOM, CHRIS	04/07/2011	35.60	Confiscated Funds DEA	C. WILLIAMS	Travel - Employee Training
SC DEPARTMENT OF TRANSPORTATIO	04/07/2011	60.00	Engineering	Plans Online 1 year subscripti	Periodicals, Books, Other Publ
SC ELECTRIC & GAS COMPANY	04/07/2011	88.89	Neighborhood Stabilization Pro	P/U S RYAN	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	04/07/2011	62.38	Neighborhood Stabilization Pro	P/U S RYAN	Miscellaneous Other Services
SEGARS, CHRISTINA MILLER	04/07/2011	8,470.00	Governmental Affairs	CONSULTING SERVICES FOR CHRIS	Professional Services
THE FLEMMING GROUP INC	04/07/2011	1,193.25	Community Development Control	CONSULTING SERVICES-Temporary	Professional Services
TN DEVELOPMENT CORPORATION	04/07/2011	490.00	Community & Business Dev.	OFFICE SUPPLIES, GENERAL X-mas	Miscellaneous Other Services
XEROX CORPORATION	04/07/2011	1,458.45	Community Development Control	RENTAL OR LEASE SERVICES OF OF	Equipent Lease / Rental
ABLE, MARY L.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
ALSTON, MARTHA M.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDREWS, LUTHER R.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AZAR, JOSEPH	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BAGGARLY, AARON C.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
BAKER, HUGH R.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BATTLE, MICHELLE S.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BENJAMIN, JOHNNIE M.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BENTLEY, JANETH	04/07/2011	10.37	General Fund	Traffic Court Fines	Traffic Court Fines

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BOOKERT, JEHAN W.	04/07/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
BOWMAN, STEPHANIE D.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
BOYD, BRITTANY W.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
BOYD, HERBERT	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BOYD, JAQUELINE C.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
BRABHAM, HEATHER R.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, CHRISTINE G. M.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
BRYSON, MARTHA	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAMERON, LAURA E.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CHASE, CONSTANCE R.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
CHISOLM, JULIET B.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARK JR., RAYMOND E.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CLYBURN, LEWIS M.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COLEMAN, RUSSELL T.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, ALTINA C.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, EMILY A.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEROY, BRIAN C.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DIMERY, DOMINIQUE A.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLISON, RANDOLPH	04/07/2011	434.00	General Fund	Traffic Court Fines	Traffic Court Fines
FANCHER, DAVID G.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FARRIS, AMY	04/07/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
FLORENCE, DIANE K.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILLIE, ANGELA D.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
GLASGOW, MATTIE B.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GLYMPH, KAYLE D.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GOLSTON, VONCEA A.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT, GEORGE R.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRINGTON, LISA D.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLIS, ANDREW O.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOSKINS, SUZANNE R.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, JEANNE	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACOBS, CLINTON D.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JARRETT, MICHAEL	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, MARSHA C.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, LEROY	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, LOUVENIA	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
KEITT, BARARA B.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KENNEDY, DONNA D.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LINDMAN, RACHEL E.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
LONG, SHERYL W.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MANDELL, KRISTINA A.	04/07/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MANGAN, BRYSON SUZETTE	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCUTCHEON, CARMEN J.	04/07/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MCMILLION, BRIAN R.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
MINNIGAN, BEVERLY A.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MITCHELL, BOOKER T.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MURPHY, KEITH	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, CHRISTOPHER	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NELSON, FELICIA A.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
O'DONNELL, NOREEN T.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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PARSONS, ROBERT W.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PAUL, KIMBERLY E.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILLIPS, JAMES G.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
PITTS, CHARLES A.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POPE, EDWARD B.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
POTTERFIELD, JOHN C.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, NORMAN C.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, JOHN S.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSE, KIM M.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
SCARBOROUGH, MIGUEL	04/07/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
SCHRAG, JEFFREY M.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SEABROOK, ANNE R.	04/07/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS, JOHN S.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
SPARKS, KATINA D.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TUCKER, IVORY M.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
WALSH, MARY R.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WARREN, SARA A.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
WATKINS, TONIA Y.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE JR., WILLIE	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, CHRISTA D.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, MAIA A.	04/07/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WYLIE, DEONNA M.	04/07/2011	20.00	Municipal Court Administration	Jury Duty	Jury Duty
YARBOROUGH JR., COLE A.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
YERRICK, EARL M.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ZELISKO, JOHN A.	04/07/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAYES, RONDA	04/07/2011	45.00	Parks and Rec Camps	DEPOSIT REFUND	Summer Day Camp
PHILLIPS, DAVID K	04/07/2011	1,004.00	Parks & Recreation Admin	Artists - COMPLETION OF THE DE	Professional Services
QUALITY OF LIFE WELLNESS PROGR	04/07/2011	220.00	Parks & Recreation Admin	WELLNESS PROGRAM	Professional Services
BARBER, EDNA	04/07/2011	9.63	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
COMMUNITY ASSISTANCE PROVIDER	04/07/2011	17.88	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
COMMUNITY ASSISTANCE PROVIDER	04/07/2011	11.96	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
COMMUNITY ASSISTANCE PROVIDER	04/07/2011	22.84	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MCFARLAND, BERNADETTE	04/07/2011	50.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
STROMAN, KIM TRACEY	04/07/2011	59.41	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
YOUNG,MARQUITA	04/07/2011	102.48	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
YOUNG,MARQUITA	04/07/2011	1.74	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	04/11/2011	61.60	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/11/2011	12,761.35	General Support Services	STORMWATER FOR CITY BUILDINGS	Water And Sewage
CLEMSON UNIVERSITY	04/11/2011	195.00	Engineering Storm Water Imp	CEPSCI registration, Cert. #11	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/11/2011	4,092.14	Animal Shelter/Holding Act	Electricity And Gas	Electricity And Gas
SC FIRE & SAFETY EDUCATION ASS	04/11/2011	70.00	Fire Prevention	Registration for Carmen Floyd	Travel - Employee Training
SC STATE TREASURER	04/11/2011	107,852.00	General Fund	Traffic Court Fines	Traffic Court Fines
TIME WARNER CABLE	04/11/2011	94.90	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
ACCESS ANALYTICAL INC	04/11/2011	431.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
AGGREGATE INDUSTRIES US INC	04/11/2011	294.25	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/11/2011	535.00	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/11/2011	504.65	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/11/2011	224.70	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/11/2011	452.61	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/11/2011	266.43	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies

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AGGREGATE INDUSTRIES US INC	04/11/2011	156.90	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/11/2011	209.19	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/11/2011	294.25	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/11/2011	556.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/11/2011	137.64	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/11/2011	44.41	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/11/2011	114.69	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AIRCOR SERVICES LLC	04/11/2011	867.00	Support Services Public Buildg	PREVENTIVE MAINTENANCE INSPECT	Building Maintenance & Repair
AMENWAHSU, SEITU AMS	04/11/2011	2,200.00	Hospitality Tax	HeTuPu Productions	HeTuPu Productions
ANIMAL CARE EQUIPMENT&SERVICES	04/11/2011	592.30	Animal Shelter/Animal Control	4'-6' EXT REPLACE CABLES - MIS	Special Departmental Supplies
B&C ASSOCIATES INC	04/11/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BCT SOUTH CAROLINA	04/11/2011	33.60	Engineering	1 Box each Business Cards (fo	Printing And Office Supplies
BIO-NOMIC SERVICES INC	04/11/2011	63,082.50	Sewer Maintenance Projects	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
BLUEWATER SOLUTIONS INC	04/11/2011	1,891.64	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	04/11/2011	1,915.22	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BOGGS PAVING INC	04/11/2011	45,024.87	Street Resurfacing Capital Prj	SQARE YARDS. 22" FULL DEPTH MI	Paving And Asphalt Supplies
BRENNTAG SOUTHEAST INC	04/11/2011	13,890.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
C COX ENTERPRISES INC	04/11/2011	196.88	Community Development Control	Business card re-order.	Printing And Office Supplies
C COX ENTERPRISES INC	04/11/2011	278.97	Parking Enforcement	PRINTING SERVICES	Printing And Office Supplies
C COX ENTERPRISES INC	04/11/2011	231.07	Parking Enforcement	PRINTING SERVICES	Printing And Office Supplies
C COX ENTERPRISES INC	04/11/2011	231.07	Parking Enforcement	PRINTING SERVICES	Printing And Office Supplies
C COX ENTERPRISES INC	04/11/2011	231.07	Parking Enforcement	PRINTING SERVICES	Printing And Office Supplies
CABLE AND CONNECTIONS INC	04/11/2011	65.23	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CABLE AND CONNECTIONS INC	04/11/2011	107.00	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAPITAL CITY SHAG CLUB	04/11/2011	3,500.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CAROLINA POWER EQUIPMENT INC	04/11/2011	94.25	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CEDAR TERRACE PAPER COMPANY IN	04/11/2011	294.25	Fire Training	Hay bales for training classes	Travel - Employee Training
COASTAL CONCRETE SOUTHEAST II	04/11/2011	800.36	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/11/2011	325.28	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
DILMAR OIL COMPANY INC	04/11/2011	68.16	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
ECOLAB INC	04/11/2011	94.00	Animal Shelter/Adoption Act	ODOR & FLY CONTROL SERVICES -	Cleaning And Sanitation Supply
ENFORCEMENT ELECTRONICS SERVIC	04/11/2011	128.84	Police Support Services	Radar Instruments, Traffic Enf	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIA	04/11/2011	305.97	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FASTENAL COMPANY	04/11/2011	608.41	Fire Suppression	50 pack Starrett 8" saw blades	Special Departmental Supplies
FIRST CITIZENS BANK & TRUST CO	04/11/2011	34,718.17	Non Departmental Administrativ	OFFICE SPACE RENTAL OR LEASe	Building Lease / Rental
FISERV	04/11/2011	148.56	Collections	Banking Services - Lockbox cha	Lock Box Charge
FRISCHKORN - A FERGUSON CO	04/11/2011	648.01	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
GANN INC.	04/11/2011	423.72	Engineering - Water Sys Improv	hew c4150a cyan	Computer Equipment / Hardware
GRAHL ELECTRIC SUPPLY COMPANY	04/11/2011	884.59	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONENT	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	04/11/2011	88.02	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	04/11/2011	15.52	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	04/11/2011	86.67	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	04/11/2011	114.57	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAINGER INC, W W	04/11/2011	142.31	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL-STRET	Printing And Office Supplies
HACH COMPANY	04/11/2011	243.40	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HD SUPPLY ELECTRICAL LTD	04/11/2011	53.29	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HYDRADYNE FLUID AIR INC	04/11/2011	25.64	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
JOEL GLENN & PENNY COOPER	04/11/2011	175.11	Utilities Wastewater Maint	PLANTS, TREES,ETC	Lawn And Grounds Supplies
LASER PRINT PLUS INC	04/11/2011	150,000.00	Customer Service	ng Packaging Material Dispensi	Postage And Delivery
MIDLANDS AUTHORITY FOR CONVENT	04/11/2011	2,592.65	Convention Center Technology	Technology Fund	Professional Services

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MIDLANDS AUTHORITY FOR CONVENT	04/11/2011	6,393.16	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE	Special Contracts
NATIONAL WELDERS SUPPLY CO.	04/11/2011	89.83	Drew Wellness Center	Water Treating Chemicals (Not	Chemicals
PATE, WILLIAM L	04/11/2011	750.00	Fire Suppression	Treat a different area of Stat	Building Maintenance & Repair
SHEALY ENVIRONMENTAL SERVICES	04/11/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	04/11/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHI INTERNATIONAL CORPORATION	04/11/2011	832.76	US Justice Grants Control	MISCELLANEOUS - FUSER Kit for	Special Departmental Supplies
SIEMENS WATER TECHNOLOGIES COR	04/11/2011	202.78	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SLOAN CONSTRUCTION COMPANY INC	04/11/2011	8,025.00	Street Resurfacing Capital Prj	ASPHALT 2" INTERMEDIATE TYPE B	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/11/2011	23,744.41	Street Resurfacing Capital Prj	ASPHALT 2" INTERMEDIATE TYPE B	Paving And Asphalt Supplies
SUPER SOD INC.	04/11/2011	18.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TANNER INDUSTRIES	04/11/2011	4,165.99	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TANNER INDUSTRIES	04/11/2011	3,641.48	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
TEAMSESCO	04/11/2011	1,900.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TESSCO TECHNOLOGIES	04/11/2011	379.60	Fire Prevention	Black Equipment Case. MFG # 12	Special Departmental Supplies
THOMAS SCIENTIFIC	04/11/2011	103.40	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
UNIFIRST CORPORATION	04/11/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	04/11/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UTILITY INSTRUMENTS INC	04/11/2011	100.05	Utilities Water Dist & Maint	CONSTRUCTION SERVICES, HEAVY	Equipmt Repair/Service Supply
UTILITY INSTRUMENTS INC	04/11/2011	106.90	Utilities Water Dist & Maint	CONSTRUCTION SERVICES, HEAVY	Equipmt Repair/Service Supply
UTILITY INSTRUMENTS INC	04/11/2011	156.55	Utilities Water Dist & Maint	CONSTRUCTION SERVICES, HEAVY	Equipmt Repair/Service Supply
UTILITY INSTRUMENTS INC	04/11/2011	207.29	Utilities Water Dist & Maint	CONSTRUCTION SERVICES, HEAVY	Equipmt Repair/Service Supply
UTILITY INSTRUMENTS INC	04/11/2011	152.70	Utilities Water Dist & Maint	CONSTRUCTION SERVICES, HEAVY	Equipmt Repair/Service Supply
VULCAN CONSTRUCTION MATERIALS	04/11/2011	650.85	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2011	170.89	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/11/2011	515.46	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VWR INTERNATIONAL LLC	04/11/2011	2,909.91	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Other Equipment-Non Capital
VWR INTERNATIONAL LLC	04/11/2011	40.85	Engineering Wastwater Sys Imp	25384-144 VWR CONTAINER SPEC 4	Chemicals
WAPER INC.	04/11/2011	498.15	Streets-Storm Drains	SOAP- JANITORIAL SUPPLIES	Special Departmental Supplies
WHOLESALE IND ELECTRONICS INC	04/11/2011	21.40	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
WHOLESALE IND ELECTRONICS INC	04/11/2011	21.35	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
WP LAW INC	04/11/2011	140.43	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	04/11/2011	14.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	04/11/2011	34,538.78	Community Development Control	CONSULTING SERVICES@HOPWA subr	Professional Services
COLUMBIA HOUSING AUTHORITY	04/11/2011	32,920.78	Community Development Control	CONSULTING SERVICES@HOPWA subr	Professional Services
COLUMBIA HOUSING DEVELOPMENT C	04/11/2011	3,200.00	Neighborhood Stabilization Pro	P/U Susan Ryan	Miscellaneous Other Services
MINNEAPOLIS MEDICAL RESEARCH F	04/11/2011	475.00	Police Office of the Chief	Registration Fees - for April	Travel - Employee Training
GODFREY, PATRICIA	04/11/2011	195.11	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HAYES, PROVENCE	04/11/2011	715.89	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	04/14/2011	38.01	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/14/2011	5,826.00	Gill's Creek Station 33	Water And Sewage	Water And Sewage
GOVERNMENT FINANCE OFFICERS AS	04/14/2011	75.00	Accounting	Membership Dues -	Membership And Dues
PALMETTO UTILITIES INC	04/14/2011	118.00	Fire Suppression	Water And Sewage	Water And Sewage
RICHLAND COUNTY TREASURER	04/14/2011	250.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	04/14/2011	53.14	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/14/2011	22,562.27	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/14/2011	15,223.60	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/14/2011	105,652.92	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/14/2011	31,415.18	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	04/14/2011	84.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	04/14/2011	124.85	General Support Services	Telephone And Telegram	Telephone And Telegram

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TIME WARNER CABLE	04/14/2011	124.85	Fire Suppression	Internet	Internet
UNITED PARCEL SERVICE INC	04/14/2011	62.89	Utilities Lake Murray Water Pl	Printing And Office Supplies	Printing And Office Supplies
ACCESS ANALYTICAL INC	04/14/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
AGGREGATE INDUSTRIES US INC	04/14/2011	629.16	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/14/2011	259.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/14/2011	133.22	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/14/2011	278.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/14/2011	294.25	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/14/2011	209.19	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/14/2011	130.74	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/14/2011	189.93	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/14/2011	288.64	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/14/2011	288.64	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement And Masonry Material
ANOTHER PRINTER INC	04/14/2011	793.07	Parking Enforcement	PRINTING SERVICES	Printing And Office Supplies
ARTCRAFT & FOREMOST INC	04/14/2011	150.00	County Emergency Communication	OFFICE SUPPLIES, GENERAL - cra	Advertising
BABCOCK CENTER INC	04/14/2011	40.50	Engineering - Water Sys Improv	#4 Rebar (for property corners	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	04/14/2011	9.77	Support Services Public Buildg	MISC. HVAC/HEATING UNIT SUPPLI	Building Maintenance & Repair
BLACK PAGES USA	04/14/2011	25,000.00	Hospitality Tax	The Black Expo	The Black Expo
BP BARBER AND ASSOCIATES INC	04/14/2011	8,036.00	Water & Sewer Capital Projects	Upgrade for the High Service P	Professional Services
BP BARBER AND ASSOCIATES INC	04/14/2011	12,500.00	Water & Sewer Capital Projects	Design & Construction of New R	Professional Services
BROCADE COMMUNICATIONS SYSTEMS	04/14/2011	8,306.56	Information Technology	COMPUTER HARDWARE AND Maintena	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2011	44.99	Community Gardens	Tools, Powered and Non-Powered	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2011	91.79	Community Gardens	Tools, Powered and Non-Powered	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	04/14/2011	89.83	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CELEBRATE FREEDOM FOUNDATION I	04/14/2011	40,000.00	Hospitality Tax	Celebrate Freedom Foundation	Celebrate Freedom Foundation
CHAMPION CONCRETE CO LLC	04/14/2011	218.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	04/14/2011	363.80	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	04/14/2011	509.32	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	04/14/2011	58,982.50	Water Maintenance Projects	Professional Services - Inspec	Professional Services
COASTAL CONCRETE SOUTHEAST II	04/14/2011	2,328.32	Sewer Maintenance Projects	Maintenance and repair sewer -	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/14/2011	873.12	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLONIAL CHEMICAL SOLUTIONS IN	04/14/2011	343.20	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
DILLON SUPPLY CO.	04/14/2011	445.83	Traffic Operations	HARDWARE AND RELATED ITEMS-Bra	Miscellaneous Other Supplies
DOUBLE DUTCH FORCE	04/14/2011	8,500.00	Community Promotions	Double Dutch Forces	Double Dutch Forces
ELXSI	04/14/2011	136.53	Utilities Wastewater Maint	MISCELLANEOUS CAMERA PARTS	Other Equipment-Non Capital
FIFTH CIRCUIT SOLICITORS OFFIC	04/14/2011	17,499.99	Solicitor's Office	Legal Consulting-OPEN PO FOR S	Special Projects
FORMS AND SUPPLY INC	04/14/2011	360.32	Public Works Administration	OFFICE SUPPLIES, GENERAL- LAMI	Miscellaneous Other Supplies
FREE MEDICAL CLINIC INC, THE	04/14/2011	2,850.00	Community Promotions	Keep The Midlands Beautiful SC	Keep The Midlands Beautiful SC
GAYTON, ARTHUR J	04/14/2011	80.68	Streets - Water & Sewer Repair	Professional Services	Professional Services
GEORGIA TELECOM SUPPLY INC	04/14/2011	350.48	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	04/14/2011	5.60	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAHL ELECTRIC SUPPLY COMPANY	04/14/2011	4.75	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
HISTORIC COLUMBIA FOUNDATION	04/14/2011	3,405.27	Liquor Rebate Fees	BUILDING MAINTENANCE, INSTALLA	Historic Columbia Foundation
HOBGOOD ELECTRIC & MACHINERY C	04/14/2011	616.77	Utilities Metro Wastewater Pit	Engines And Motors, Industrial	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	04/14/2011	371.75	Utilities Metro Wastewater Pit	Machine Shop Services-WELD AND	Equipmt Repair/Service Supply
INDEPENDENT WATER WORKS SUPPLY	04/14/2011	450.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS SUPPLY	04/14/2011	783.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INTERIOR PLANTSCAPES LLC	04/14/2011	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
JCI JONES CHEMICALS INC	04/14/2011	4,972.16	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	04/14/2011	3,751.16	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals

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JOHNSON, FREDERICK N	04/14/2011	1,910.00	General Support Services	METRO POLICE DISTRICT	Maintenance & Service Contract
KAMO MANUFACTURING COMPANY INC	04/14/2011	406.97	Parks - Buildings & Grounds	JANITORIAL SUPPLIES - CLOROX B	Cleaning And Sanitation Supply
KAMO MANUFACTURING COMPANY INC	04/14/2011	94.16	Parks - Buildings & Grounds	JANITORIAL SUPPLIES - WHITE SO	Cleaning And Sanitation Supply
KEEP THE MIDLANDS BEAUTIFUL	04/14/2011	975.00	Community Promotions	COMMUNITY PROMOTION	Keep The Midlands Beautiful SC
KEMIRA WATER SOLUTIONS	04/14/2011	3,172.75	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/14/2011	2,911.16	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/14/2011	3,106.61	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/14/2011	2,920.06	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/14/2011	3,085.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	04/14/2011	173.34	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/14/2011	1.00	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	04/14/2011	22.47	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LASER PRINT PLUS INC	04/14/2011	16,630.11	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	04/14/2011	89.10	Solid Waste Rollcarts	PRINTING SERVICES- SOLID WASTE	Miscellaneous Other Services
LASER PRINT PLUS INC	04/14/2011	152.25	Parking Enforcement	Folding/Inserting/Sealing Mach	Printing And Office Supplies
LEGGETT, THOMAS C	04/14/2011	850.00	Utilities Wastewater Maint	TREE REMOVAL 217 LINCOLN STREE	Lawn And Grounds Supplies
LEXINGTON PRINTING LLC	04/14/2011	316.72	Parks - Day Camp	PRINTING SERVICES	Special Departmental Supplies
LEXINGTON PRINTING LLC	04/14/2011	211.86	Parks - Day Camp	PRINTING SERVICES	Special Departmental Supplies
LORICK OFFICE PRODUCTS	04/14/2011	1,612.12	Parks & Recreation Admin	Printers, Inkjet	Miscellaneous Other Supplies
LOVELESS & LOVELESS INC	04/14/2011	359.72	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	04/14/2011	80.19	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	04/14/2011	104.40	Collections	FINANCIAL SERVICES - OPEN PURC	Special Contracts
MARTIN MARIETTA AGGREGATES	04/14/2011	19,439.99	Street Resurfacing Capital Prj	NO. 5 STONES	Lawn And Grounds Supplies
MCCALLS SUPPLY INC	04/14/2011	629.15	General Support Services	TO REPLACE COMPRESSOR AT 1600	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	04/14/2011	458.00	Utilities Metro Wastewater Pit	PLUMBING EQUIPMENT, FIXTURES,-	Building Maintenance & Repair
METRO GROUP INC, THE	04/14/2011	259.13	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MICHAEL BUSINESS MACHINES CORP	04/14/2011	328.97	US Justice Grants Control	CROSS-CUT SHREDDER, ITEM #DES	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	04/14/2011	2,840.54	Governmental Affairs	LEGISLATIVE DINNER AT THE CONV	Food And Provisions
MINE SAFETY APPLIANCES CO INC	04/14/2011	775.00	Fire Logistics	1.5 day re-certification MMR (Travel - Employee Training
MITY-LITE INC	04/14/2011	3,078.92	Parks & Recreation Admin	OFFICE SUPPLIES, GENERAL	Small Office Furniture
MSC WATERWORKS	04/14/2011	254.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/14/2011	530.46	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/14/2011	325.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/14/2011	455.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/14/2011	28.63	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/14/2011	449.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MWH LABORATORIES	04/14/2011	1,440.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
NATIONAL SPECIALTIES INC	04/14/2011	2,995.74	Support Services Public Buildg	PARTITIONS FOR PUBLIC WORK MEN	Special Projects
NATIONAL WELDERS SUPPLY CO.	04/14/2011	451.64	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	04/14/2011	97.80	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Maintenance & Service Contract
NATIONWIDE TESTING ASSOCIATION	04/14/2011	249.00	Forestry Hazard Elimination	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	04/14/2011	126.00	Fire Suppression	Professional Services	Professional Services
NIPPON CARBIDE INDUSTRIES	04/14/2011	1,065.00	Traffic Ops-Sign Shop	SIGNS, SIGN MATERIALS, SIGN MA	Signs
OFFICE DEPOT INC	04/14/2011	299.10	Police Administrative Services	PENS, ITEM #181594.	Printing And Office Supplies
ON CALL PLUMBLING HEATING & AI	04/14/2011	490.00	General Support Services	TO RUN APPROX. 10' OF 3/4" BLAC	Buildings And Fixed Equipment
OVERHEAD DOOR CO OF COLUMBIA	04/14/2011	240.75	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	04/14/2011	3,124.76	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/14/2011	3,625.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/14/2011	3,915.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/14/2011	4,205.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts

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PALMETTO SPECIALTY PRODUCTS	04/14/2011	479.31	Utilities Metro Wastewater Pit	Grease, Lubrication Type-TEXAS	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	04/14/2011	3,377.38	Utilities Water Dist & Maint	LOCATE FEES, Membership Dues	Membership And Dues
POLICE TECHNICAL INCORPORATED	04/14/2011	325.00	Police Office of the Chief	Registration Dues for Catherin	Travel - Employee Training
PRICE, ANNE	04/14/2011	29.64	Storm Water Operating	STORMWATER REFUND	Storm Water Fees
RANDOM DRUG SCREENS INC	04/14/2011	200.00	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/14/2011	15.00	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/14/2011	20.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/14/2011	100.00	Police Office of the Chief	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/14/2011	160.00	Fire Suppression	Professional Services	Professional Services
RE MICHEL COMPANY INC	04/14/2011	678.08	General Support Services	VISION PRO 5000 THERMOSTATS FO	Building Maintenance & Repair
RILEY & ASSOCIATES, KENNETH	04/14/2011	11,882.00	General Support Services	CITY HALL	Maintenance & Service Contract
ROOD & RIDDLE VETERINARY PHARM	04/14/2011	120.00	Animal Shelter/Holding Act	LIQUID DOXYCYCLINE 50MG/ML 480	Animal Shelter Supplies
SHARPER IDENTITY ADVERTISING L	04/14/2011	650.00	Police Office of the Chief	MISCELLANEOUS SERVICES - Desig	Professional Services
SHUMAN OWENS SUPPLY CO	04/14/2011	208.65	Streets-Storm Drains	2X4X10 SPRUCE- HAND TOOLS (POW	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	04/14/2011	3,611.25	Fire Suppression	Clothesline Fresh Laundry Dete	Cleaning And Sanitation Supply
SOUTHEASTERN EMERGENCY EQUIPME	04/14/2011	42.53	County Fire Administration	X-LARGE Safeskin Purple Nitril	Drugs And Medical Supplies
SOUTHERN EQUIPMENT COMPANY INC	04/14/2011	319.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	04/14/2011	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN TIME EQUIPMENT COMPAN	04/14/2011	190.00	Parking Taylor Street	TRAFFIC CONTROL DEVICES--- Che	Special Departmental Supplies
STAR REPORTER CORPORATION	04/14/2011	225.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	04/14/2011	90.75	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	04/14/2011	90.75	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE OF SOUTH CAROLINA	04/14/2011	20.00	County Fire Administration	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	04/14/2011	5.00	County Fire Administration	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	04/14/2011	65.00	Fire Training	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	04/14/2011	20.00	County Fire Administration	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	04/14/2011	115.00	Fire Training	Pay for firefighter classes th	Travel - Employee Training
STATE OF SOUTH CAROLINA	04/14/2011	180.00	County Fire Administration	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	04/14/2011	86.00	County Fire Administration	Pay for firefighter classes -	Travel - Employee Training
SUMMIT PET PRODUCTS DISTRIBUTO	04/14/2011	698.50	Police Special Operations	Dog and Cat Food	Animal Shelter Supplies
SUPER SOD INC.	04/14/2011	170.10	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
TENCARVA MACHINERY COMPANY	04/14/2011	405.27	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
THE RACKES GROUP	04/14/2011	200.00	Legislative	Advertising Consulting	Special Departmental Supplies
THE RACKES GROUP	04/14/2011	1,200.00	Legislative	Advertising Consulting	Special Departmental Supplies
THE RACKES GROUP	04/14/2011	800.00	Legislative	Advertising Consulting	Special Departmental Supplies
TOSCO INDUSTRIAL SUPPLIES INC	04/14/2011	48.19	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/14/2011	246.64	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/14/2011	20.97	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TRANE	04/14/2011	1,017.83	General Support Services	FOR MAIN POLICE STATION---TO M	Building Maintenance & Repair
UNIFIRST CORPORATION	04/14/2011	14.72	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
WAPER INC.	04/14/2011	52.43	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ANIMAL MISSION	04/14/2011	20,993.00	Animal Mission	P/U MELISSA LIGHT	Animal Donated Funds
CAROLINA TRUCKING AND DEMOLITI	04/14/2011	6,350.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts
CAROLINA TRUCKING AND DEMOLITI	04/14/2011	5,650.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
COLUMBIA DEVELOPMENT CORPORATI	04/14/2011	3,079.32	ARRA Grants	P/U EBONY KELLY	Travel - Employee Training
COLUMBIA DEVELOPMENT CORPORATI	04/14/2011	10,149.68	Columbia Development Corp	P/U EBONY KELLY	Allocation Reimbursement
ELECTRO-MECHANICAL SERVICES IN	04/14/2011	2,725.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
ELECTRO-MECHANICAL SERVICES IN	04/14/2011	2,875.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
ELMWOOD PARK NEIGHBORHOOD ASSO	04/14/2011	7,500.00	Hospitality Tax	P/U LIBBY GOBER	Elmwood Park Neighborhood Asso
ELMWOOD PARK NEIGHBORHOOD ASSO	04/14/2011	175.00	Legislative	P/U LIBBY GOBER AD DAVIS	Council Expense - Davis

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ELMWOOD PARK NEIGHBORHOOD ASSO	04/14/2011	175.00	Legislative	P/U LIBBY GOBER AD RICKEMANN	Council Expense - Rickenmann
HENDRIK, KREIK	04/14/2011	221.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
HIRSCH, MITCHELL	04/14/2011	49.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
KENNEDY, SARA L	04/14/2011	68.00	Parking Operating	OVER PAYMENT / ROSCO BROWN	Non Moving Violations
MD TECHNOLOGIES LLC	04/14/2011	3,736.60	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES LLC	04/14/2011	900.00	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MORGAN, DAVID	04/14/2011	64.00	Parking Operating	REFUND / ROSCO BROWN	Non Moving Violations
RICHLAND COUNTY	04/14/2011	550.00	Water & Sewer Capital Projects	REVIEW FEE / S. HAMMOND	Prof Svcs for Capital Projects
SOUTH CAROLINA LEGISLATIVE BLA	04/14/2011	100.00	Governmental Affairs	2 TICKET TO SC LEGISLATIVE BLA	Membership And Dues
ADVANCE STORES COMPANY INC	04/14/2011	15.41	General Fund	P/U BUSINESS LICENSE	Business License
ALLIANCE CONSULTING ENGINEERES	04/14/2011	430.32	General Fund	P/U BUSINESS LICENSE	Business License
AMERICAS HOME PLACE INC	04/14/2011	115.03	General Fund	P/U BUSINESS LICENSE	Business License
B & E ENERPRISES INC	04/14/2011	83.41	General Fund	P/U BUSINESS LICENSE	Business License
BLACK & VEATCH CORPORATION	04/14/2011	44.34	General Fund	P/U BUSINESS LICENSE	Business License
CENTURY HEIGHTS @ LAKE MURRAY	04/14/2011	546.02	General Fund	P/U BUSINESS LICENSE	Business License
COLUMBIA WET WILLIE'S INC	04/14/2011	478.65	General Fund	P/U BUSINESS LICENSE	Business License
DOLLAR TREE #430	04/14/2011	36.72	General Fund	P/U BUSINESS LICENSE	Business License
DOLLAR TREE STORES #890	04/14/2011	18.82	General Fund	P/U BUSINESS LICENSE	Business License
DOLLAR TREE STORES #890	04/14/2011	21.06	General Fund	P/U BUSINESS LICENSE	Business License
E G DAVIS FAMILY LIMITED PARTN	04/14/2011	105.60	General Fund	P/U BUSINESS LICENSE	Business License
HANCOCK FABRIC DBA	04/14/2011	16.00	General Fund	P/U BUSINESS LICENSE	Business License
JOHNSON CONTROLS INC	04/14/2011	80.91	General Fund	P/U BUSINESS LICENSE	Business License
LIMESTONE COLLEGE	04/14/2011	790.52	General Fund	P/U BUSINESS LICENSE	Business License
MAC-GRAY COMPANY INC	04/14/2011	30.25	General Fund	P/U BUSINESS LICENSE	Business License
MCDONALDS #12797 C/O B & E ENT	04/14/2011	27.15	General Fund	P/U BUSINESS LICENSE	Business License
MSC WATERWORK COMPANY INC	04/14/2011	19.44	General Fund	P/U BUSINESS LICENSE	Business License
REHABILITATION AND GERIATRIC S	04/14/2011	81.36	General Fund	P/U BUSINESS LICENSE	Business License
RICHARDSON CONSTRUCTION	04/14/2011	787.61	General Fund	P/U BUSINESS LICENSE	Business License
SCP DISTRIBUTORS	04/14/2011	2,397.50	General Fund	P/U BUSINESS LICENSE	Business License
VINCENT A DIMARIA	04/14/2011	180.38	General Fund	P/U BUSINESS LICENSE	Business License
WORKLIFE FINANCIAL INC	04/14/2011	207.28	General Fund	P/U BUSINESS LICENSE	Business License
BELTON, DEBORAH	04/14/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SENIOR CENTER	04/14/2011	750.00	General Fund	P/U PARKS REC	Customer Deposits Parks
COLUMBIA MUSEUM OF ART	04/14/2011	2.96	General Fund	Customer Deposits Parks	Customer Deposits Parks
COOPER PLAZA INCORPORATED	04/14/2011	750.00	Parks & Recreation Admin	Concessions, Catering, Vending	Professional Services
DUNBAR, LORAIN	04/14/2011	90.00	Parks & Recreation Admin	P/U PARKS	Professional Services
HOOK, DEMETRESS	04/14/2011	100.00	General Fund	DEPOSIT REFUND	Customer Deposits Parks
HOTEP SPORTS	04/14/2011	1,209.00	Parks & Recreation Admin	Umpire, Referee, and Coach Equ	Professional Services
HOTEP SPORTS	04/14/2011	465.00	Parks & Recreation Admin	Umpire, Referee, and Coach Equ	Professional Services
HOTEP SPORTS	04/14/2011	420.00	Parks & Recreation Admin	Umpire, Referee, and Coach Equ	Professional Services
MACNAUGHTON, ROBERT	04/14/2011	175.00	General Fund	DEPOSIT REFUND	Customer Deposits Parks
NEW LIFE FREEDOM CHRISTIAN CEN	04/14/2011	100.00	General Fund	DEPOSIT REFUND	Customer Deposits Parks
PETERSON CHARTERS AND TOURS	04/14/2011	1,200.00	Recreation Donated Funds	MISCELLANEOUS SERVICES	Miscellaneous Other Services
QUALITY OF LIFE WELLNESS PROGR	04/14/2011	220.00	Parks & Recreation Admin	Professional Services	Professional Services
RAYSOR, KRISTIE	04/14/2011	160.00	Parks & Recreation Admin	P/U PARKS REC	Professional Services
RESTORE BY FAITH CHRISTIAN MIN	04/14/2011	100.00	General Fund	DEPOSIT REFUND	Customer Deposits Parks
ROBINSON, DAVID	04/14/2011	248.50	Special Restricted Funds	FITNESS	Personal Training - Drew Welln
ROBINSON, DAVID	04/14/2011	294.00	Special Restricted Funds	FITNESS	Personal Training - Drew Welln
SOUTH CAROLINA INDIAN AFFAIRS	04/14/2011	300.00	General Fund	DEPOSIT REFUND	Customer Deposits Parks
SPELL, VIRGINIA	04/14/2011	175.00	General Fund	DEPOSIT REFUND	Customer Deposits Parks

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TIME WARNER CABLE	04/14/2011	212.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	04/14/2011	238.19	Parks & Recreation Admin	Internet	Internet
WASHINGTON, GERALDINE B	04/14/2011	144.00	Parks & Recreation Admin	P/U PARKS REC	Professional Services
CARREA, NICOLE	04/14/2011	10.48	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MILS, JANICE	04/14/2011	107.83	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
PALMER MEMORIAL CHAPEL	04/14/2011	1,591.50	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SC TAX COMMISSION	04/14/2011	24.02	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	04/14/2011	15.40	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2011	167.86	Forestry Right of Way Maint.	200-25 GALLONS OOZE TUBES, TAX	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2011	3.78	Parking Enforcement	OFFICE SUPPLIES: ERASERS, INKS	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	62.37	Parking Taylor Street	Parking Meters and Area Contro	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	41.46	Animal Shelter/Animal Control	DAN-INJECT 3CC 11MM DART - MIS	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	43.46	Fire Suppression	ITX LEL/Methane Sensor	Miscellaneous Other Services
SC TAX COMMISSION	04/14/2011	11.54	Animal Shelter/Holding Act	14-20" BLUE NYLON COLLARS - MI	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	3.77	Community & Business Dev.	OFFICE SUPPLIES, GENERAL Worke	Printing And Office Supplies
SC TAX COMMISSION	04/14/2011	6.24	Parking Taylor Street	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	12.27	Parking Riverfront	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2011	40.53	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2011	34.78	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	220.29	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2011	58.45	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	67.88	Street Resurfacing Capital Prj	EZ KADE TYPE III BARRICADE W/H	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2011	15.68	Collections	PUBLICATIONS, AUDIOVISUAL MATE	Printing And Office Supplies
SC TAX COMMISSION	04/14/2011	86.28	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	6,963.81	Water & Sewer Capital Projects	Repair of Centrifugal Blowers	Auto, Trucks, Hvy Equip > \$5K-Cpt
SC TAX COMMISSION	04/14/2011	35.43	Parking Taylor Street	JANITORIAL SUPPLIES--- # S-994	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	6.97	Utilities Columbi Canal WTP	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/14/2011	8.40	Animal Shelter/Holding Act	LIQUID DOXYCYCLINE 50MG/ML 480	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2011	3.46	Information Technology	C184-39977 39977 Cables To Go	Computer Equipment / Hardware
SC TAX COMMISSION	04/14/2011	2.38	Information Technology	YY11-U76167 WRCLD41E Energizer	Computer Equipment / Hardware
SC TAX COMMISSION	04/14/2011	4.75	Solid Waste Administration	BOOKBINDING SUPPLIES- 2009 MAP	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/14/2011	3.29	Confiscated Funds DEA	IDENTIFICATION BIBLE - 2010 E	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/14/2011	130.41	Traffic Ops-Sign Shop	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	04/14/2011	7.41	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	55.25	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2011	41.16	Utilities Metro Wastewater Pit	O&M WASTEWATER MANUAL VOL.I SI	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/14/2011	60.90	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2011	25.78	Fire Prevention	Black Equipment Case. MFG # 12	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	28.27	Parks - Ceramic Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	24.52	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND-	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	10.50	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2011	80.63	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	04/14/2011	46.73	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	04/14/2011	522.13	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Other Equipment > \$5K-Capital
SC TAX COMMISSION	04/14/2011	56.71	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	04/14/2011	17.04	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	04/14/2011	15.26	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	04/14/2011	38.40	Fire Suppression	Black equipment case, mfg part	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	649.22	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
SC TAX COMMISSION	04/14/2011	23.31	Animal Shelter/Adoption Act	WORKERS - Hospital Wear, Prof	Uniforms And Clothing

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SC TAX COMMISSION	04/14/2011	6.02	Animal Shelter/Adoption Act	WORKERS - Hospital Wear, Prof	Uniforms And Clothing
SC TAX COMMISSION	04/14/2011	1,276.97	Sewer Maintenance Projects	Pumps and Pump Accessories - P	Machinery & Equipment -Capital
SC TAX COMMISSION	04/14/2011	140.88	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2011	10.40	Collections	Banking Services - Lockbox cha	Lock Box Charge
SC TAX COMMISSION	04/14/2011	73.20	Fire Logistics	Clean and calibrate PortaCount	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2011	4.18	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2011	6.62	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	04/14/2011	18.59	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	04/14/2011	25.59	Parking Meters	Parking Meters and Area Contro	Special Departmental Supplies
SC TAX COMMISSION	04/14/2011	31.96	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
FAIRFIELD ELECTRIC COOPERATIVE	04/18/2011	142.59	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
HEGQUIST, MITCHELL H	04/18/2011	325.00	County Fire Administration	Physicals as needed for new vo	Medical Services
HEGQUIST, MITCHELL H	04/18/2011	720.00	County Fire Administration	Physicals as needed for new vo	Medical Services
MID CAROLINA ELECTRIC COOPERAT	04/18/2011	309.74	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	04/18/2011	169.00	Animal Shelter/Holding Act	Registration Fees	Travel - Profession Developmpt
SC ELECTRIC & GAS COMPANY	04/18/2011	1,744.64	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/18/2011	1,330.67	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SPRINT PCS	04/18/2011	47.87	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	04/18/2011	114.85	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	04/18/2011	11.21	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	04/18/2011	114.85	Crane Creek Station 18	Internet	Internet
TIME WARNER CABLE	04/18/2011	114.85	Spring Valley Station 32	Internet	Internet
VERIZON WIRELESS	04/18/2011	20,719.64	Public Works Administration	Cell Phones	Cell Phones
ACCESS ANALYTICAL INC	04/18/2011	136.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACCESS ANALYTICAL INC	04/18/2011	102.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACCESS ANALYTICAL INC	04/18/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACCESS ANALYTICAL INC	04/18/2011	493.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
ACCESS ANALYTICAL INC	04/18/2011	493.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
ACCESS ANALYTICAL INC	04/18/2011	419.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
ACCESS ANALYTICAL INC	04/18/2011	479.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
ACCESS ANALYTICAL INC	04/18/2011	96.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACTION INDUSTRIAL GROUP LLC	04/18/2011	193.41	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ADVANCED VIDEO INC	04/18/2011	1,163.25	Parks & Recreation Admin	SOUND SYSTEMS, COMPONENTS, AND	Professional Services
AGGREGATE INDUSTRIES US INC	04/18/2011	625.95	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
AGGREGATE INDUSTRIES US INC	04/18/2011	137.64	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/18/2011	524.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/18/2011	205.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/18/2011	275.26	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/18/2011	114.69	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/18/2011	449.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/18/2011	199.83	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/18/2011	367.01	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/18/2011	278.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/18/2011	111.02	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/18/2011	642.00	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/18/2011	294.25	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/18/2011	133.22	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/18/2011	183.51	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
ALFA LAVAL INC.	04/18/2011	3,180.35	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
ALLIED ELECTRONICS INC.	04/18/2011	141.84	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies

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AMSAN LLC	04/18/2011	-33.02	Drew Wellness Center	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
AMSAN LLC	04/18/2011	544.84	Drew Wellness Center	FLOOR COVERING AND SUPPLIES -	Cleaning And Sanitation Supply
AQUA PENNSYLVANIA INC	04/18/2011	810.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ATLANTIC POOLS & WATER FEATURE	04/18/2011	640.45	Drew Wellness Center	Water Softener Salt	Special Departmental Supplies
BABCOCK INDUSTRIAL SERVICES	04/18/2011	78.00	Street Resurfacing Capital Prj	1X2X35 GRADE STAKES	Lawn And Grounds Supplies
BAKER DISTRIBUTING COMPANY	04/18/2011	2.66	General Support Services	MISC. SUPPLIES/HVAC/HEATING MA	Building Maintenance & Repair
BLANCO TACKABERY & MATAMOROS P	04/18/2011	540.00	General Fund	Other Misc (Business Related)	Other Misc (Business Related)
BLICK COMPANY, DICK	04/18/2011	94.84	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
BLUEWATER SOLUTIONS INC	04/18/2011	1,991.20	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	04/18/2011	1,933.56	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	04/18/2011	1,920.46	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BP BARBER AND ASSOCIATES INC	04/18/2011	17,119.00	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
BP BARBER AND ASSOCIATES INC	04/18/2011	20,497.32	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
BP BARBER AND ASSOCIATES INC	04/18/2011	20,878.00	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
BP BARBER AND ASSOCIATES INC	04/18/2011	20,497.32	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
BP BARBER AND ASSOCIATES INC	04/18/2011	18,933.90	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Professional Services
BP BARBER AND ASSOCIATES INC	04/18/2011	21,339.00	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
BP BARBER AND ASSOCIATES INC	04/18/2011	380.00	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
C COX ENTERPRISES INC	04/18/2011	176.89	Utilities Wastewater Maint	5000 LINE LOCATE CARDS SEE ATT	Printing And Office Supplies
C COX ENTERPRISES INC	04/18/2011	257.57	Parking Enforcement	PRINTING SERVICES	Printing And Office Supplies
C COX ENTERPRISES INC	04/18/2011	24.08	County Fire Administration	PRINTING SERVICES	Printing And Office Supplies
C R JACKSON INC	04/18/2011	499.13	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	04/18/2011	39.90	Fire Suppression	Fire extinguishers, recharges,	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	04/18/2011	165.26	Fire Suppression	Fire extinguishers, recharges,	Equipmt Repair/Service Supply
CAPITAL CONSTRUCTION LLC	04/18/2011	254.00	General Fund	Building Permits	Building Permits
CAPITAL SUPPLY OF COLUMBIA INC	04/18/2011	573.63	Street Resurfacing Capital Prj	100X4 DRAIN PIPE- HARDWARE AND	Lawn And Grounds Supplies
CAROLINA FIRST BANK	04/18/2011	22,197.34	Parking Administration	Banking Services - LOCKBOX FEE	Lock Box Charge
CLAY-KING.COM	04/18/2011	359.30	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
CMC CONSTRUCTION SERVICES	04/18/2011	64.20	Engineering Wastwater Sys Imp	sc-6w hard hat sldd w/391 susp	Safety Clothing And Supplies
COASTAL CONCRETE SOUTHEAST II	04/18/2011	3,747.14	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLUMBIA SNACKS INC	04/18/2011	100.19	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COLUMBIA SNACKS INC	04/18/2011	100.19	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COLUMBIA SNACKS INC	04/18/2011	58.18	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COLUMBIA SNACKS INC	04/18/2011	38.78	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COMMERCIAL FITNESS SERVICE & S	04/18/2011	879.14	Drew Wellness Center	Maintenance, Repair, and Opera	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	04/18/2011	225.00	Parks & Recreation Admin	MISCELLANEOUS SERVICES	Professional Services
COMPASS GROUP USA INC	04/18/2011	85.60	Information Technology	Coffee and supplies for IT sta	Food And Provisions
CONSOLIDATED ELECTRICAL DISTRI	04/18/2011	210.90	Parks Maintenance	Repair Equipment, Electronic:	Special Projects
COX AND DINKINS INC	04/18/2011	4,927.00	Congaree Vista Control	Engineering Consulting-Contrac	Prof Svcs for Capital Projects
COX AND DINKINS INC	04/18/2011	1,200.00	Congaree Vista Control	Engineering Consulting-Contrac	Prof Svcs for Capital Projects
DATAKOM SYSTEMS INC	04/18/2011	705.24	Municipal Court Violations	PRINTING SERVICES. 18,000 2-pa	Printing And Office Supplies
DILLON SUPPLY CO.	04/18/2011	27.51	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	04/18/2011	832.46	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
FISHER SCIENTIFIC CO	04/18/2011	360.16	County Fire Administration	of Gatorade, 14 - 51 oz packet	Food And Provisions
FISHER SCIENTIFIC COMPANY LLC	04/18/2011	589.86	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/18/2011	189.07	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	04/18/2011	64.29	Recreation Tennis Courts	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GANN INC.	04/18/2011	10.05	Engineering	"urgent" stamp (m chappell) SH	Printing And Office Supplies
GANN INC.	04/18/2011	74.70	Engineering - Water Sys Improv	CNM FX-3 Toner fax	Computer Equipment / Hardware
GRAHL ELECTRIC SUPPLY COMPANY	04/18/2011	654.84	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply

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GRAHL ELECTRIC SUPPLY COMPANY	04/18/2011	49.37	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAINGER INC, W W	04/18/2011	135.62	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	04/18/2011	173.87	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Paving And Asphalt Supplies
GRAINGER INC, W W	04/18/2011	148.74	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Paving And Asphalt Supplies
HAYES INSTRUMENT COMPANY INC	04/18/2011	48.15	Engineering Storm Water Imp	#361006 sokkia engineers field	Special Departmental Supplies
HAZEN AND SAWYER PC	04/18/2011	60,310.69	Water & Sewer Capital Projects	Engineering Services for a New	Professional Services
HD SUPPLY ELECTRICAL LTD	04/18/2011	438.43	Parks Maintenance	Ballasts, All Kinds BLT M1000M	Building Maintenance & Repair
HD SUPPLY WATERWORKS LTD	04/18/2011	687.52	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HEWLETT PACKARD DIRECT	04/18/2011	1,347.00	Police Administrative Services	Repair to plotter/printer	Equipmt Repair/Service Supply
HOWARD ENGINEERING INC	04/18/2011	2,400.00	Water & Sewer Capital Projects	Engineering Services for Misc	Professional Services
IMAGING TECHNOLOGIES SERVICES	04/18/2011	639.86	Engineering Administration	49tm9600 tone kit for OCE TDS4	Special Departmental Supplies
JCI JONES CHEMICALS INC	04/18/2011	3,744.67	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JCI JONES CHEMICALS INC	04/18/2011	3,269.20	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JCI JONES CHEMICALS INC	04/18/2011	3,752.20	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	04/18/2011	1,346.25	Utilities Wastewater Maint	REPLENISH MATERIAL	Equipmt Repair/Service Supply
JOHN DEERE COMPANY INC	04/18/2011	107.25	Parks Facilities	Repair Equipment, Electronic:	Lawn And Grounds Supplies
K PLUS K AMERICA CORPORATION	04/18/2011	174.95	Engineering	#50658 blk, mesh leather exec.	Printing And Office Supplies
KEY SHOP INC, THE	04/18/2011	15.99	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	04/18/2011	59.92	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	04/18/2011	32.10	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LASSITER, JOHN	04/18/2011	368.83	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
LAW ENFORCEMENT ASSOCIATES INC	04/18/2011	719.00	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LAWMEN'S SAFETY SUPPLY INC	04/18/2011	1,070.27	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LAWMEN'S SAFETY SUPPLY INC	04/18/2011	152.19	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LAWMEN'S SAFETY SUPPLY INC	04/18/2011	36.69	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LCK CONSTRUCTION SERVICES LLC	04/18/2011	5,184.69	Congaree Vista Control	Construction Services, General	Prof Svcs for Capital Projects
LEADSONLINE LLC	04/18/2011	16,546.00	Police Support Services	MISCELLANEOUS SERVICES - Fees-	Maintenance & Service Contract
LEHIGH OUTFITTERS LLC	04/18/2011	4,582.67	Development Services	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	04/18/2011	-181.34	Traffic Operations	Safety Clothing And Supplies	Safety Clothing And Supplies
LESESNE INDUSTRIES INC	04/18/2011	520.13	Development Services	Uniforms, Blended Fabric - Uni	Uniforms And Clothing
LORICK OFFICE PRODUCTS	04/18/2011	94.04	Community Development Control	OFFICE SUPPLIES, GENERAL Cloro	Printing And Office Supplies
LOVELESS & LOVELESS INC	04/18/2011	694.43	Community Gardens	Sand and Gravel	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	04/18/2011	181.72	Utilities Wastewater Maint	LAWN AND GROUNDS SUPPLIES	Lawn And Grounds Supplies
MALPEK LLC	04/18/2011	300.00	Fire Suppression	Plumbing Maintenance and Repai	Building Maintenance & Repair
MARTRONICS INC	04/18/2011	465.67	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
METRO GROUP INC, THE	04/18/2011	259.13	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MOTOROLA INC	04/18/2011	8,856.75	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MOTOROLA INC	04/18/2011	53.87	Streets Street & Sidewalk Rpr	MONTHLY RADIO SERVICE BILL -EL	Radio Service / Central Stores
MOTOROLA INC	04/18/2011	26.94	Forestry Hazard Elimination	MOTOROLA-PALMETTO 800 RADIO SE	Maintenance & Service Contract
MSC WATERWORKS	04/18/2011	942.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/18/2011	350.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MY OFFICE PRODUCTS INC.	04/18/2011	40.12	County Emergency Communication	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	04/18/2011	143.97	Engineering - Water Sys Improv	HEW C4152A Yellow printer cart	Computer Equipment / Hardware
NEWTON'S FIRE & SAFETY EQUIPME	04/18/2011	543.56	Fire Logistics	Red Head Brass 2.5" Expansion	Special Departmental Supplies
NORTHEAST LANDFILL	04/18/2011	22,700.33	Utilities Metro Wastewater Pit	Landfill Services-SLUDGE DISPO	Special Contracts
PB AMERICAS INC	04/18/2011	1,060.09	Water & Sewer Capital Projects	WATER MAIN RELOCATION WORK ALO	Prof Svcs for Capital Projects
PB AMERICAS INC	04/18/2011	2,395.60	Street Scaping Control	Carry Forward Amt for North Ma	Professional Services
POST NO BILLS INC	04/18/2011	376.21	Climate Protection Action Comm	DECALS AND STAMPS- 2011 GREEN	Professional Services
PRAXAIR DISTRIBUTION INC.	04/18/2011	192.95	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
RANDOM DRUG SCREENS INC	04/18/2011	15.00	Utilities Wastewater Maint	Professional Services	Professional Services

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REESE, JAMES	04/18/2011	159.80	Storm Water Operating	Storm Water Fees	Storm Water Fees
RICHLAND INDUSTRIAL INC	04/18/2011	69.34	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
S & ME INC.	04/18/2011	10,281.63	Congaree Vista Control	TESTING AND CALIBRATION SERVIC	Prof Svcs for Capital Projects
SC TAX COMMISSION	04/18/2011	300.00	Utilities Wastewater Maint	Auto, Trucks, Hvy Equip > \$5K-Cpt	Auto, Trucks, Hvy Equip > \$5K-Cpt
SERENGETI SYSTEMS INC	04/18/2011	75.00	Information Technology	Robo-FTP-Sup Support for Robo-	Maintenance & Service Contract
SEVERN TRENT WATER PURIFICATIO	04/18/2011	3,252.04	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SHEALY ENVIRONMENTAL SERVICES	04/18/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	04/18/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	04/18/2011	267.80	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/18/2011	219.94	Traffic Operations	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
SHUMAN OWENS SUPPLY CO	04/18/2011	6,118.19	Community Gardens	Lumber, Treated: Fire Retardan	Hardware And Building Material
SIMMONS IRRIGATION SUPPLY INC	04/18/2011	512.04	Community Gardens	Bits, Dies, Drivers, Reamers,	Pipe, Fittings, Hydrants, Etc
SLOAN CONSTRUCTION COMPANY INC	04/18/2011	6,269.79	Streets - Water & Sewer Repair	(Major and Resident	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2011	3,038.36	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT- Maintenan	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2011	376.81	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT- Maintenan	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2011	3,614.19	Streets - Water & Sewer Repair	(Major and Resident	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2011	694.57	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT- Maintenan	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2011	201.01	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT- Maintenan	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2011	411.97	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT- Maintenan	Paving And Asphalt Supplies
SOUTH CAROLINA RESEARCH FOUNDA	04/18/2011	200.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHEASTERN EMERGENCY EQUIPME	04/18/2011	9,527.28	Fire Suppression	LARGE safskin Purple Nitril XT	Drugs And Medical Supplies
SUNBELT RENTALS INC	04/18/2011	237.15	Parks & Rec Special Events	MISCELLANEOUS SERVICES	Kids' Day (CAC)
SUPER SOD INC.	04/18/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	04/18/2011	261.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	04/18/2011	1,326.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
SUPER SOD INC.	04/18/2011	81.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TENCARVA MACHINERY COMPANY	04/18/2011	614.69	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/18/2011	24.31	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TRANSOX INCORPORATED	04/18/2011	793.50	Fire Suppression	Oxygen tank rentals for March	Equipent Lease / Rental
UNIFIRST CORPORATION	04/18/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	04/18/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
USBLUEBOOK	04/18/2011	665.90	Engineering - Water Sys Improv	#34445 dpd 4 dispenser, 5ml sa	Special Departmental Supplies
VIC BAILEY FORD INC	04/18/2011	50,206.00	Utilities Water Dist & Maint	AUTOMATIC TRANSMISSION, A/C AN	Auto, Trucks, Hvy Equip > \$5K-Cpt
VULCAN CONSTRUCTION MATERIALS	04/18/2011	430.75	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/18/2011	435.25	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/18/2011	1,068.35	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/18/2011	233.46	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/18/2011	141.01	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	04/18/2011	1,128.38	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
AECOM	04/18/2011	2,100.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Rights-Of-Way
APPLIED MEASUREMENT PROFESSION	04/18/2011	95.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-Level D	Travel - Employee Training
APPLIED MEASUREMENT PROFESSION	04/18/2011	95.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-Level D	Travel - Employee Training
APPLIED MEASUREMENT PROFESSION	04/18/2011	95.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-Level D	Travel - Employee Training
CAUTHEN, MELINDA	04/18/2011	58.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
CHEROKEE INC	04/18/2011	322,208.55	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Prof Svcs for Capital Projects
CSX TRANSPORTATION	04/18/2011	1,000.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Rights-Of-Way
GODBOUT, HANNAH	04/18/2011	34.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
LEXINGTON COUNTY REGISTER OF D	04/18/2011	82.00	Engineering Administration	P/U SHULL	Professional Services
NORFOLK SOUTHERN RAILWAY COMPA	04/18/2011	1,000.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND / PICK UP	Rights-Of-Way
PETTY CASH - COLLECTIONS DEPT	04/18/2011	709.29	Loans-General Fund Loan Poole	P/U COLLECTIONS	Miscellaneous Other Services

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RELIABLE ROOFING AND REPAIRS	04/18/2011	6,500.00	General Support Services	EMERGENCY ROOF REPAIR FOR MUNC	Building Maintenance & Repair
SC DEPT OF LABOR LICENSING & R	04/18/2011	50.00	Engineering Wastwater Sys Imp	Certification: Biological Wast	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/18/2011	324.15	Police Office of the Chief	P/U WILLIAMS	Electricity And Gas
SHADY GROVE CONSTRUCTION LLC	04/18/2011	5,285.12	Water Maintenance Projects	(PRV) Building Improvements.	Special Contracts
SHADY GROVE CONSTRUCTION LLC	04/18/2011	8,000.00	Water Maintenance Projects	(PRV) Building Improvements.	Special Contracts
SHADY GROVE CONSTRUCTION LLC	04/18/2011	1,025.60	Water Maintenance Projects	(PRV) Building Improvements.	Special Contracts
SHADY GROVE CONSTRUCTION LLC	04/18/2011	2,749.70	Water Maintenance Projects	(PRV) Building Improvements.	Special Contracts
SILLS III, MORRIS WHITE	04/18/2011	100.00	County Fire Administration	Transportation Allowance	Transportation Allowance
WATER ENVIRONMENT FEDERATION	04/18/2011	173.00	Utilities Wastewater Maint	WATER ENVIRONMENT FEDERATION M	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/18/2011	35.00	Engineering Wastwater Sys Imp	Annual Renewal for Shannon Liz	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/18/2011	35.00	Engineering Wastwater Sys Imp	Annual Renewal for Shannon Liz	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/18/2011	35.00	Utilities Wastewater Maint	MEMBERSHIP DUES PRENTIST BROOK	Membership And Dues
ADAMS UNIVERSITY BOOKSTORE	04/18/2011	182.52	General Fund	Business License	Business License
ADVANCE STORES COMPANY INC	04/18/2011	24.48	General Fund	Business License	Business License
ALLEN KOPET & ASSOCIATES PLLC	04/18/2011	28.23	General Fund	P/U B LIC	Business License
ARAMARK MANAGEMENT SERVICES	04/18/2011	43.93	General Fund	P/U B LIC	Business License
ASSEMBLY STATION COLUMBIA LLC	04/18/2011	370.88	General Fund	Business License	Business License
BROWN & BREHMER	04/18/2011	174.95	General Fund	Business License	Business License
CAPITAL SOFTWARE CONSULTANTS I	04/18/2011	20.32	General Fund	Business License	Business License
CAROLINA PAINT & BODY INC	04/18/2011	53.62	General Fund	P/U B LIC	Business License
CAROLINA PAINT & BODY INC	04/18/2011	43.47	General Fund	P/U B LIC	Business License
CITY GAS	04/18/2011	55.20	General Fund	P/U B LIC	Business License
COGGINS WALLCOVERINGS	04/18/2011	27.50	General Fund	P/U B LIC	Business License
DIGITAL OFFICE SOLUTIONS INC	04/18/2011	16.48	General Fund	P/U B LIC	Business License
FRANK B. NORRIS & COMPANY INC	04/18/2011	56.00	General Fund	P/U B LIC	Business License
INDURAM INC DBA NORTH MAIN	04/18/2011	24.40	General Fund	P/U B LIC	Business License
INSIDE-OUT PAINTING	04/18/2011	72.38	General Fund	Business License	Business License
LENNOX NATIONAL ACCOUNT SERVIC	04/18/2011	118.23	General Fund	Business License	Business License
MERRILL LYNCH PIERCE	04/18/2011	61.95	General Fund	Business License	Business License
PALMETTO ALLERGY & ASTHMA PA	04/18/2011	47.43	General Fund	Business License	Business License
PEDARO INC DBA DAVE'S	04/18/2011	145.80	General Fund	P/U B LIC	Business License
SADLER & COMPANY INC	04/18/2011	49.52	General Fund	P/U B LIC	Business License
SCHMOYER & CO LLC	04/18/2011	77.42	General Fund	P/U B LIC	Business License
SOUTH CAROLINA NURSES FOUNDATI	04/18/2011	30.25	General Fund	Business License	Business License
STARBUCKS CORPORATION DBA	04/18/2011	19.42	General Fund	P/U B LIC	Business License
TGM TAMARIND INC DBA	04/18/2011	43.58	General Fund	Business License	Business License
THE MCPHERSON COMPANY	04/18/2011	556.18	General Fund	P/U B LIC	Business License
TIAA RUTHERFORD INTERIORS	04/18/2011	24.20	General Fund	P/U B LIC	Business License
UNITED PARCEL SERVICE	04/18/2011	61.25	General Fund	Business License	Business License
UNITHERM INC	04/18/2011	47.78	General Fund	P/U B LIC	Business License
VISTA PIZZA LLC DBA MELLOW MUS	04/18/2011	96.96	General Fund	P/U B LIC	Business License
WILLIE L BOYD MD	04/18/2011	23.40	General Fund	P/U B LIC	Business License
ALS ASSOCIATION OF SOUTH CAROL	04/18/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CASPINO, JAMEY	04/18/2011	60.00	General Fund	P/U PARKS REC	Drew Wellness Aquatics Class
COLUMBIA CHURCH OF CHRIST	04/18/2011	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KMEKON INC	04/18/2011	120.00	Drew Wellness Center	Maintenance, Repair, and Opera	Maintenance & Service Contract
WILLIAMS, BOBBY	04/18/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILSON, EVA	04/18/2011	125.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WATERMARK HOMEOWNERS	04/18/2011	417.15	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
AMERICAN PLANNING ASSOCIATION	04/21/2011	50.00	Development Services	Membership Dues - COC Planning	Membership And Dues

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AMERICAN PLANNING ASSOCIATION	04/21/2011	260.00	Development Services	Membership Dues - APA Category	Membership And Dues
CHEMTRAC SYSTEMS INC	04/21/2011	6,250.00	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equpmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	04/21/2011	555.92	Elders Pond Station 34	Water And Sewage	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	04/21/2011	228.43	Economic Development	Membership And Dues	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	04/21/2011	125.00	Administrative Services	Membership And Dues	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	04/21/2011	75.00	Finance Water Administration	Membership Dues	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	04/21/2011	75.00	Finance Water Administration	Membership Dues -	Travel - Employee Training
NEXTEL COMMUNICATIONS	04/21/2011	1,084.34	Development Services	Telephone Services, Cellular	Cell Phones
SC BUDGET & CONTROL BOARD	04/21/2011	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	04/21/2011	20.32	Drew Wellness Center	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/21/2011	113,530.41	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
STATE MEDIA COMPANY, THE	04/21/2011	390.80	Water & Sewer Capital Projects	PROJECT SS7129 BLAINE ST TO BA	Prof Svcs for Capital Projects
TIME WARNER CABLE	04/21/2011	169.95	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	04/21/2011	104.90	General Support Services	Telephone And Telegram	Telephone And Telegram
TRI-COUNTY ELECTRIC COOPERATIV	04/21/2011	706.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	04/21/2011	846.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
AGGREGATE INDUSTRIES US INC	04/21/2011	379.85	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/21/2011	266.43	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/21/2011	177.62	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/21/2011	462.92	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/21/2011	177.62	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/21/2011	400.18	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/21/2011	155.15	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	04/21/2011	222.03	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
ALLIED ELECTRONICS INC.	04/21/2011	124.32	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	04/21/2011	17,590.80	Fire Suppression	Globe Fire Fighting 14" Pull-O	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	04/21/2011	791.80	Fire Suppression	Three Season Jackets, Navy 5X,	Uniforms And Clothing
AMERICAN RED CROSS/HEALTH AND	04/21/2011	50.00	Parks - After School Camp	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
AMS CONSTRUCTION	04/21/2011	217.00	General Fund	Building Permits	Building Permits
BAKER DISTRIBUTING COMPANY	04/21/2011	676.82	General Support Services	REFRIGERANT RECOVERY FOR HVAC/	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/21/2011	390.40	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
BLOCKADE RUNNER SUPPLY	04/21/2011	660.20	Streets Street & Sidewalk Rpr	ST. PATRICK DAY DAMAGE BARRICA	Safety Clothing And Supplies
BLYTHEWOOD OIL COMPANY INC	04/21/2011	8,397.50	Utilities Lake Murray Water Pl	AUTOMOBILES, SCHOOL BUSES, SUV	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	04/21/2011	5,370.42	Utilities Columbi Canal WTP	AUTOMOBILES, SCHOOL BUSES, SUV	Gasoline And Petroleum Product
BRENNTAG SOUTHEAST INC	04/21/2011	13,816.88	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATINGC	Chemicals
CATOE'S POWER EQUIPMENT	04/21/2011	455.75	Finlay Park Management	LAWN MAINTENANCE EQUIPMENT AND	Small Hand Tools / Other Equip
CHAMPION CONCRETE CO LLC	04/21/2011	436.56	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CITY ELECTRIC REPAIR INC	04/21/2011	316.13	General Support Services	ELECTRIC SUPPLIES FOR CITY BUI	Electrical And Lighting Supply
CIVIL ENGINEERING OF COLUMBIA	04/21/2011	26,117.50	Water & Sewer Capital Projects	Professional Services - Design	Professional Services
CLASSIC FORD LINCOLN MERCURY O	04/21/2011	-500.00	General Fund	Other Misc (Business Related)	Other Misc (Business Related)
COASTAL CONCRETE SOUTHEAST II	04/21/2011	218.28	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COMPASS GROUP USA INC	04/21/2011	117.76	City Manager	Coffee-City Managers Office	Food And Provisions
DILLON SUPPLY CO.	04/21/2011	173.63	Fire Training	11 GA X 60 x 120 HR Sheet C Q	Hardware And Building Material
DITCH WITCH OF CHARLOTTE INC	04/21/2011	1,320.00	Street Resurfacing Capital Prj	BOWER PKWY RENTAL 50 HP TRENCH	Equipent Lease / Rental
DITCH WITCH OF CHARLOTTE INC	04/21/2011	-1,320.00	Street Resurfacing Capital Prj	Equipent Lease / Rental	Equipent Lease / Rental
DITCH WITCH OF CHARLOTTE INC	04/21/2011	440.00	Street Resurfacing Capital Prj	TRENCHER BOWER PARKWAY- RENTAL	Equipent Lease / Rental
DOORS UNLIMITED INC	04/21/2011	1,030.00	Fire Suppression	Repair back bay door (bad moto	Building Maintenance & Repair
EARLEWOOD COMMUNITY CITIZENS O	04/21/2011	491.33	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
ELECTRIC CONTROL & SUPPLY INC	04/21/2011	361.66	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Electrical And Lighting Supply
ELSAG NORTH AMERICA LLC	04/21/2011	22,336.25	US Justice Grants Control	Surveillance and Countersurvei	Video/Photograp Equip>\$5K-Capt

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EMERGENCY HEATING & AIR INC	04/21/2011	369.00	Fire Suppression	S-1 Museum, Repair electric wi	Building Maintenance & Repair
EMERGENCY HEATING & AIR INC	04/21/2011	100.00	Fire Suppression	S-12, Reset roll out limit swi	Building Maintenance & Repair
FISHER SCIENTIFIC COMPANY LLC	04/21/2011	130.90	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FLINT EQUIPMENT COMPANY	04/21/2011	86,056.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Auto, Trucks, Hvy Equip>\$5K-Cpt
FLINT EQUIPMENT COMPANY	04/21/2011	86,056.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Auto, Trucks, Hvy Equip>\$5K-Cpt
FORMS AND SUPPLY INC	04/21/2011	23.54	Fire Prevention	Hanging Folder Frames	Printing And Office Supplies
FORMS AND SUPPLY INC	04/21/2011	160.56	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	04/21/2011	245.30	Customer Service	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
FRALEY & QUATTLEBAUM REFRIGERA	04/21/2011	818.21	Animal Shelter/Holding Act	eVAPORATOR FAM MOTOR - MISCELL	Equipmt Repair/Service Supply
GOVERNMENT FINANCE OFFICERS AS	04/21/2011	75.00	Finance Water Administration	Membership Dues	Membership And Dues
GRAHL ELECTRIC SUPPLY COMPANY	04/21/2011	121.98	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	04/21/2011	47.89	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAINGER INC, W W	04/21/2011	29.57	Support Services Public Buildg	MISC. SUPPLIES FOR CITY	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	04/21/2011	91.73	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	04/21/2011	85.96	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	04/21/2011	508.25	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HIGHWATER CLAYS INC	04/21/2011	45.24	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
INDEPENDENT WATER WORKS SUPPLY	04/21/2011	720.81	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INTERNATIONAL ASSOCIATION OF A	04/21/2011	75.00	Fire Prevention	active membership renewals for	Membership And Dues
J W HUNT AND COMPANY LP	04/21/2011	274.05	General Fund	Business License	Business License
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	163,633.86	Water & Sewer Capital Projects	Construction - Metro Wastetwat	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	326,011.40	Water & Sewer Capital Projects	Treatment Plant	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	35,115.00	Water & Sewer Capital Projects	Treatment Plant	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	48,314.00	Water & Sewer Capital Projects	Treatment Plant	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	28,697.79	Water & Sewer Capital Projects	Treatment Plant	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	2,896.50	Water & Sewer Capital Projects	Treatment Plant	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	773.78	Water & Sewer Capital Projects	Treatment Plant	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	148,717.62	Water & Sewer Capital Projects	North Columbia Pump Station Im	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	4,000.00	Water & Sewer Capital Projects	North Columbia Pump Station Im	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	33,790.00	Water & Sewer Capital Projects	North Columbia Pump Station Im	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	14,222.35	Water & Sewer Capital Projects	North Columbia Pump Station Im	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	04/21/2011	703,430.22	Water & Sewer Capital Projects	Broad River and Mill Creek Pum	Sewer Systems Additions #16403
KEY SHOP INC, THE	04/21/2011	40.96	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LAD CORPORATION OF WEST COLUMB	04/21/2011	328,141.00	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Sewer Systems Additions #16403
LASER PRINT PLUS INC	04/21/2011	270.99	Parking Administration	Folding/Inserting/City Parking	Professional Services
LASSITER, JOHN	04/21/2011	300.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
LAWMEN'S SAFETY SUPPLY INC	04/21/2011	559.34	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LAWMEN'S SAFETY SUPPLY INC	04/21/2011	711.51	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	04/21/2011	1,578.25	Utilities Water Dist & Maint	LIFT CRANE/WINCH, DC POWERED,	Small Hand Tools / Other Equip
LEHIGH OUTFITTERS LLC	04/21/2011	1,765.22	County Fire Administration	Safety Clothing And Supplies	Safety Clothing And Supplies
LOWES OF NE COLUMBIA	04/21/2011	-32.85	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2011	-107.71	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/21/2011	-15.88	Fire Logistics	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	-76.64	Utilities Wastewater Maint	Building Maintenance & Repair	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/21/2011	-26.46	Fire Suppression	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	12.77	Fire Suppression	BUILDER's SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	6.03	Fire Logistics	stations	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	71.60	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/21/2011	47.59	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/21/2011	14.35	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	04/21/2011	48.58	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	51.52	Development Services	BUILDER'S SUPPLIES	Chemicals
LOWES OF NE COLUMBIA	04/21/2011	39.38	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	46.95	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	385.87	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/21/2011	72.08	County Fire Administration	Small hand tool/equipment and	Small Hand Tools / Other Equip
MAINSTREAM V LOFTS LLC	04/21/2011	52,159.86	Economic Development	Office Space Rental or Lease	Building Lease / Rental
MALPEK LLC	04/21/2011	225.00	Fire Logistics	Plumbing Maintenance and Repai	Building Maintenance & Repair
MANN TOOL AND SUPPLY	04/21/2011	381.94	Community Gardens	HARDWARE AND RELATED ITEMS -	Hardware And Building Material
MCCLAM & ASSOCIATES INC	04/21/2011	138,450.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
METRO EQUIP & CHEMICAL INC	04/21/2011	477.78	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
MOTOROLA INC	04/21/2011	26.94	Animal Shelter/Holding Act	PALMETTO 800 MONTHLY SERVICE -	Maintenance & Service Contract
MSC WATERWORKS	04/21/2011	6,125.75	Utilities Water Dist & Maint	CAST IRON METER BOX LIDS WITH	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	285.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	412.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	87.29	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	46.22	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	664.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	62.53	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	51.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	845.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	845.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	845.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	481.83	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	32.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	624.15	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	912.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	33.73	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/21/2011	526.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL PRODUCTS AND SERVICE	04/21/2011	3,944.02	Fire Suppression	Shipping/Freight - NO CHARGE	Special Departmental Supplies
MYERS, JR., PELHAM	04/21/2011	304.70	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - lte	Advertising
MYSIGNS2GO INC	04/21/2011	404.46	Street Resurfacing Capital Prj	48"X96" (4X8) CORRUGATED PLAST	Lawn And Grounds Supplies
NATIONWIDE TESTING ASSOCIATION	04/21/2011	562.00	Utilities Water Dist & Maint	Professional Services	Professional Services
NEXSEN PRUET LLC	04/21/2011	1,470.00	Sewer Maintenance Projects	Professional Services	Professional Services
OFFICEMAX INCORPORATED	04/21/2011	882.80	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
OSBORNE COINAGE COMPANY	04/21/2011	2,809.55	Parking Taylor Street	Parking Meters and Area Contro	Building Maintenance & Repair
OTIS ELEVATOR CO	04/21/2011	12,200.97	Parks Maintenance	KEENAN BUILDING HANDICAP	Maintenance & Service Contract
PALMETTO PROMOTIONS	04/21/2011	608.11	Police Support Services	BADGES, AWARDS, EMBLEMS, NAME.	Awards And Trophies
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	35,168.10	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	5,465.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	20,885.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	84,121.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	14,414.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	3,000.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	149,500.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	127,551.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	04/21/2011	53,500.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PRINT MACHINE OF COLUMBIA INC	04/21/2011	33.46	Forestry Horticulture	FOAM BOARD	Special Departmental Supplies
QUACKENBUSH ARCHITECTS AND PLA	04/21/2011	6,325.63	General Capital Projects	REQUEST FUNDS TO HIRE AN ARCHI	Prof Svcs for Capital Projects
RE MICHEL COMPANY INC	04/21/2011	1,858.59	Parks - After School Camp	Heating, Ventilating and Air C	Professional Services

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RELIABLE EQUIPMENT RENTAL INC	04/21/2011	1,999.60	Utilities Wastewater Maint	14" GENERAL PURPOSE H8X(X-TRA	Small Hand Tools / Other Equip
REX THOMPSON BUILDERS	04/21/2011	51.90	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RICHLAND COUNTY	04/21/2011	30,675.00	Special Projects	Detention Center-COC Prisoner	Special Projects - County
RICHLAND INDUSTRIAL INC	04/21/2011	178.54	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/21/2011	934.99	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	04/21/2011	876.33	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
SAFETY PLUS INC	04/21/2011	930.90	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/21/2011	1,126.28	Solid Waste Rollcarts	CLOTHING ACCESSORIES- LEATHER	Safety Clothing And Supplies
SC MIDLAND EMS MGT ASSOC	04/21/2011	1,676.16	Fire Training	Textbook/workbook bundle for Ba	Periodicals, Books, Other Publ
SC MIDLAND EMS MGT ASSOC	04/21/2011	8,125.00	Fire Training	Basic EMT class to include ins	Travel - Employee Training
SCHERING-PLOUGH ANIMAL HEALTH	04/21/2011	4,495.50	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - MISCELL	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	04/21/2011	398.58	Animal Shelter/Holding Act	NOBIVAC CANINE 1 DAPPV VACCINE	Animal Shelter Supplies
SHEALY ENVIRONMENTAL SERVICES	04/21/2011	111.24	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	04/21/2011	4,598.86	Traffic Operations	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
SIMPLEXGRINNELL LP	04/21/2011	500.00	Fire Suppression	Technician to examine problem	Building Maintenance & Repair
SIMPLEXGRINNELL LP	04/21/2011	641.00	Utilities Metro Wastewater Pit	OFFICE MACHINES, EQUIPMENT, AN	Maintenance & Service Contract
SOUTH CAROLINA PHILHARMONIC	04/21/2011	8,224.00	Hospitality Tax	South Carolina Philharmonic	South Carolina Philharmonic
SOUTH CAROLINA DEPARTMENT OF L	04/21/2011	30.00	Utilities Water Dist & Maint	ENVIRONMENTAL CERTIFICATION FO	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	04/21/2011	30.00	Utilities Water Dist & Maint	ENVIRONMENTAL CERTIFICATION FO	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	04/21/2011	30.00	Utilities Water Dist & Maint	ENVIRONMENTAL CERTIFICATION FO	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	04/21/2011	30.00	Utilities Water Dist & Maint	ENVIRONMENTAL CERTIFICATION FO	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	04/21/2011	30.00	Utilities Water Dist & Maint	ENVIRONMENTAL CERTIFICATION FO	Membership And Dues
SOUTHEASTERN EMERGENCY EQUIPME	04/21/2011	4,593.51	County Fire Administration	powder free with textured fin	Drugs And Medical Supplies
SOUTHEASTERN EMERGENCY EQUIPME	04/21/2011	1,701.30	County Fire Administration	powder free with textured fin	Drugs And Medical Supplies
SOUTHERN EQUIPMENT COMPANY INC	04/21/2011	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN MUNICIPAL EQUIPMENT C	04/21/2011	361,400.00	Utilities Wastewater Maint	EACH CUES MULTI CONDUCTOR HIGH	Auto, Trucks, Hvy Equip>\$5K-Cpt
STAPLES INC	04/21/2011	14.65	Governmental Affairs	UNIBALL GEL IMPACT BLACK PENS	Printing And Office Supplies
STAPLES INC	04/21/2011	881.51	Police Administrative Services	PAPER. PERFORATED WRITING PAD	Printing And Office Supplies
STAPLES INC	04/21/2011	306.66	Police Administrative Services	OFFICE SUPPLIES, GENERAL. #10	Printing And Office Supplies
STAR REPORTER CORPORATION	04/21/2011	490.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE MEDIA COMPANY, THE	04/21/2011	601.20	Water & Sewer Capital Projects	PROJECT SS7129 BLAINE ST TO BA	Prof Svcs for Capital Projects
STEADMAN & ASSOCIATES INC	04/21/2011	665.00	Parking Administration	corner of Sumter & Taylor St.	Professional Services
STRYKER SALES CORPORATION	04/21/2011	18,407.42	Homeland Security GrantControl	Stryker Stair Chair (Stair Pro	Special Departmental Supplies
SUPER SOD INC.	04/21/2011	261.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	04/21/2011	1,238.00	Sewer Maintenance Projects	BERMUDA GRASS SOD	Special Projects
SUPER SOD INC.	04/21/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TANK PRO INC	04/21/2011	827.50	Water Maintenance Projects	Professional Services - For th	Professional Services
TEAMSESCO	04/21/2011	405.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TEAMSESCO	04/21/2011	492.63	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TEMPLE INC	04/21/2011	203.21	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
TESSCO TECHNOLOGIES	04/21/2011	579.45	Fire Suppression	Black equipment case, mfg part	Special Departmental Supplies
THE CAROLINA APTS SOUTHERN	04/21/2011	118.83	General Fund	Business License	Business License
TOSCO INDUSTRIAL SUPPLIES INC	04/21/2011	51.36	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
TOSCO INDUSTRIAL SUPPLIES INC	04/21/2011	164.60	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
TOSCO INDUSTRIAL SUPPLIES INC	04/21/2011	19.10	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/21/2011	7.52	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/21/2011	128.72	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/21/2011	13.60	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/21/2011	10.65	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TUCKER KIRBY CO INC	04/21/2011	256.80	Streets-Storm Drains	COLD PATCH ASPHALT Maintenance	Paving And Asphalt Supplies

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WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2011	25.00	Utilities Wastewater Maint	COLLECTION CERTIFICATE RENEWAL	Membership And Dues
CAPITAL CITY OB/GYN ASSOCIATES	04/21/2011	29.34	General Fund	Business License	Business License
CURT DAVIS & ASSOCIATES INC	04/21/2011	306.18	General Fund	Business License	Business License
DICKS SPORTING GOODS	04/21/2011	4,808.75	General Fund	Business License	Business License
FOOD & BEVERAGE INC DBA	04/21/2011	1,610.00	General Fund	Business License	Business License
FOOT LOCKER RETAIL INC	04/21/2011	238.24	General Fund	Business License	Business License
FORD BOYD INTERIORS INC	04/21/2011	291.60	General Fund	Business License	Business License
HARBOR CHASE	04/21/2011	79.72	General Fund	Business License	Business License
J GREGORY STUDEMAYER	04/21/2011	18.00	General Fund	Business License	Business License
MOSES KOON & BRACKETT PC	04/21/2011	46.35	General Fund	Business License	Business License
NORTH MAIN KIDNEY CENTER LLC	04/21/2011	67.54	General Fund	Business License	Business License
OUTBACK STEAK HOUSE #4111	04/21/2011	327.84	General Fund	Business License	Business License
PETSMART INC #399	04/21/2011	2,999.78	General Fund	Business License	Business License
PYRAMID ADVISORS DBA COURTYARD	04/21/2011	324.79	General Fund	Business License	Business License
RACK ROOM SHOES INC	04/21/2011	25.32	General Fund	Business License	Business License
RUSH'S FOOD SYSTEMS INC DBA RU	04/21/2011	109.16	General Fund	Business License	Business License
SCANA ENERGY MKTG INC	04/21/2011	29.90	General Fund	Business License	Business License
THE FINKLIN CORP. DBA FINKLIN	04/21/2011	63.17	General Fund	Business License	Business License
WHITE OAK MANOR COLUMBIA	04/21/2011	1,826.25	General Fund	Business License	Business License
MAXIM COMMUNICATIONS GROUP INC	04/21/2011	991.09	Parks & Recreation Admin	PRINTING SERVICES	Professional Services
MOTION PICTURE LICENSING CORPO	04/21/2011	1,132.56	Parks & Recreation Admin	Professional Services	Professional Services
PADGETT, VICTORIA	04/21/2011	75.00	Parks and Rec Camps	After School Camp	After School Camp
SIMPLEXGRINNELL LP	04/21/2011	374.00	Parks & Recreation Admin	Alarm Services - MONITORING SE	Professional Services
BLANCHETTE, EDITH	04/21/2011	91.43	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BRADSHAW, CYNTHIA	04/21/2011	1,028.41	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
DIXON, VIRGINIA	04/21/2011	153.42	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FINANCIAL ASSISTANCE CORP	04/21/2011	454.77	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GILES-HARRIS, ANDRENETT	04/21/2011	186.29	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GOOD, MEGAN	04/21/2011	45.44	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GUNIL, KIM	04/21/2011	546.18	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HAMMERLE, STEVEN	04/21/2011	44.39	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HINSON, JOYCE	04/21/2011	309.39	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
JACKSON, ROBYN	04/21/2011	12.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
KIMBLE, JAMES	04/21/2011	73.21	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MATHIAS, DONALD	04/21/2011	11.32	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ORTIZ, CAMICE	04/21/2011	103.80	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PRICE, KATHERN	04/21/2011	29.64	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
REX THOMPSON BUILDERS	04/21/2011	58.34	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
REX THOMPSON BUILDERS	04/21/2011	12.61	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
REX THOMPSON BUILDERS	04/21/2011	27.52	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RUSSELL, GLENDA	04/21/2011	155.59	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SCOTT, AUDREY	04/21/2011	34.35	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund

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SECURITY REALTY CO	04/21/2011	78.81	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
TYLER, WES	04/21/2011	986.59	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WALKER, ANDRE	04/21/2011	61.85	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FINANCIAL ACCOUNTING FOUNDATIO	04/25/2011	215.00	Finance Water Administration	Membership Dues	Printing And Office Supplies
FIREHOUSE MAGAZINE	04/25/2011	24.95	Fire Training	Subscription renewal for Train	Periodicals, Books, Other Publ
SC ELECTRIC & GAS COMPANY	04/25/2011	14,326.76	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/25/2011	8,038.65	Public Works Administration	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA CHAPTER NATIONA	04/25/2011	55.00	Utilities Wastewater Maint	1 DEFENSIVE DRIVING COURSE 4 H	Membership And Dues
WINNSBORO, TOWN OF	04/25/2011	438.62	Blythewood Station 26	Water And Sewage	Water And Sewage
ACCESS ANALYTICAL INC	04/25/2011	136.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
AGGREGATE INDUSTRIES US INC	04/25/2011	91.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/25/2011	91.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/25/2011	137.64	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AMERICAN BUSINESS MACHINES INC	04/25/2011	90.00	Fire Prevention	Repair shredder in Prevention	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND	04/25/2011	250.00	Parks - After School Camp	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
APCO INTERNATIONAL	04/25/2011	60.00	County Emergency Communication	Registration Fees - APCO EMD R	Travel - Employee Training
BAKER DISTRIBUTING COMPANY	04/25/2011	70.33	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/25/2011	158.83	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/25/2011	224.57	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CAROLINA PCO SUPPLY COMPANY IN	04/25/2011	111.28	Development Services	Work Crew Supplies	Chemicals
CAROLINA SCREEN PRINTERS	04/25/2011	698.60	County Emergency Communication	CLOTHING: ATHLETIC, CASUAL, DR	Advertising
CURTIS FABRICATIONS & INSTALLA	04/25/2011	927.69	Utilities Metro Wastewater Pit	Metal Work-FRABRICATE COVER	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	04/25/2011	27.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/25/2011	15.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	04/25/2011	151.75	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
FISHER SCIENTIFIC COMPANY LLC	04/25/2011	487.92	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
GRAINGER INC, W W	04/25/2011	100.92	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Paving And Asphalt Supplies
HUMPHRIES, DANNY G	04/25/2011	374.50	Development Services	PRINTING SERVICES - Business C	Printing And Office Supplies
KEY SHOP INC, THE	04/25/2011	10.00	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LOVELESS & LOVELESS INC	04/25/2011	18.19	Community Gardens	Sand and Gravel	Lawn And Grounds Supplies
MY OFFICE PRODUCTS INC.	04/25/2011	215.96	Engineering - Water Sys Improv	HEW C4152A Yellow printer cart	Computer Equipment / Hardware
NATIONAL WELDERS SUPPLY CO.	04/25/2011	22.94	Utilities Water Dist & Maint	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRINT HOUSE PLUS INC	04/25/2011	314.11	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
SA SO COMPANY	04/25/2011	89.11	Parking Taylor Street	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	04/25/2011	18,692.38	Utilities Lake Murray Water Pl	Raw Water	Raw Water
SHEALY ENVIRONMENTAL SERVICES	04/25/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	04/25/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHERRILL INC	04/25/2011	726.75	Forestry Hazard Elimination	CUT-RESISTANT FLIPLINE 28913 1	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/25/2011	32.84	General Support Services	STAIN FOR CITY COUNCIL CHAMBER	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	04/25/2011	451.17	Engineering Administration	FUJITSU Scansnap S1500 20Ppm u	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	04/25/2011	2,706.99	Fire Suppression	Scanners: Scansnap S1500 20Ppm	Computer Equipment / Hardware
SHRED WITH US LLC	04/25/2011	45.00	Finance Water Administration	Shredders, Paper -	Professional Services
SHUMAN OWENS SUPPLY CO	04/25/2011	4,386.44	Community Gardens	Lumber, Treated: Fire Retardan	Hardware And Building Material
SHUMAN OWENS SUPPLY CO	04/25/2011	4,386.44	Community Gardens	LUMBER AND RELATED PRODUCTS	Hardware And Building Material
SHUMAN OWENS SUPPLY CO	04/25/2011	4,343.20	Community Gardens	Lumber, Treated: Fire Retardan	Hardware And Building Material
SMITH RUBBER STAMPS & SEALS IN	04/25/2011	31.57	City Manager	Rubber Stamps, Stamp Pads, Sta	Printing And Office Supplies
SMITH RUBBER STAMPS & SEALS IN	04/25/2011	80.90	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
STATE OF SOUTH CAROLINA	04/25/2011	359.15	Parking Administration	Professional Services	Professional Services
SUPER SOD INC.	04/25/2011	84.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
THOMAS SCIENTIFIC	04/25/2011	101.14	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies

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TRANSOX INCORPORATED	04/25/2011	144.00	County Fire Administration	Breathing Equipment for Fireme	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	04/25/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	04/25/2011	197.06	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/25/2011	857.35	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/25/2011	1,216.23	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
WRIGHT JOHNSTON UNIFORMS INC	04/25/2011	122.52	Parking Enforcement	CLOTHING ACCESSORIES/ 5 Belts	Uniforms And Clothing
UNITED STATES POSTAL SERVICE	04/25/2011	132.00	Engineering- Real Estate Water	P/U SANCHEZ	Postage And Delivery
TIME WARNER CABLE	04/25/2011	212.95	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	04/25/2011	114.85	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	04/25/2011	199.85	Parks & Recreation Admin	P/U PARKS	Internet
SMITH, SUSAN	04/25/2011	68.58	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	04/28/2011	89.83	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/28/2011	186.71	Police Office of the Chief	Drugs And Medical Supplies	Drugs And Medical Supplies
CITY OF COLUMBIA WATER COLLECT	04/28/2011	123.18	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/28/2011	270.78	Crane Creek Station 18	Water And Sewage	Water And Sewage
DOCTORS CARE PA MIDLANDS	04/28/2011	378.00	Police Support Services	Pre-Employment Physicals	Medical Services
EWING IRRIGATION PRODUCTS INC	04/28/2011	340.69	Finlay Park Management	Water Treating Chemicals (Not	Chemicals
FAIRFIELD ELECTRIC COOPERATIVE	04/28/2011	5,999.36	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/28/2011	436.75	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/28/2011	241.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/28/2011	1,218.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
GE MONEY BANK	04/28/2011	884.08	Animal Shelter/Holding Act	MEMBERS MARK LIQ LAUNDRY DET 1	Cleaning And Sanitation Supply
GE MONEY BANK	04/28/2011	210.53	Engineering Wastwater Sys Imp	pine sol 175 fl oz. #898881	Chemicals
GE MONEY BANK	04/28/2011	34.90	Fire Suppression	Pick up food items and food su	Food And Provisions
RICHLAND COUNTY CLERK OF COURT	04/28/2011	500.00	General Fund	Misc. Court Fees	Misc. Court Fees
RICHLAND COUNTY TREASURER	04/28/2011	814.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	04/28/2011	14,775.48	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/28/2011	49,616.48	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/28/2011	306.56	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/28/2011	190.36	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/28/2011	41,678.14	Parking Lincoln Street	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	04/28/2011	141.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
TIME WARNER CABLE	04/28/2011	114.85	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	04/28/2011	99.90	Fire Suppression	Internet	Internet
TIME WARNER CABLE	04/28/2011	192.95	Support Services Public Buildg	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	04/28/2011	193.93	General Support Services	Telephone And Telegram	Telephone And Telegram
TRI-COUNTY ELECTRIC COOPERATIV	04/28/2011	654.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
UNITED PARCEL SERVICE INC	04/28/2011	48.03	Fire Logistics	Postage And Delivery	Postage And Delivery
ACTION LABOR OF THE CAROLINAS	04/28/2011	910.28	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/28/2011	429.38	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/28/2011	732.80	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/28/2011	429.38	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/28/2011	1,832.00	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	04/28/2011	392.16	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ADT SECURITY SERVICES INC	04/28/2011	119.71	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	377.02	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	119.71	Parks & Recreation Admin	Alarm Services	Professional Services

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ADT SECURITY SERVICES INC	04/28/2011	119.71	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	138.54	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	119.71	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	238.37	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SERVICES INC	04/28/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADVANCED DOOR SYSTEMS INC	04/28/2011	467.19	General Support Services	DUAL SAFETY BEAM ASSEMBLY FOR	Building Maintenance & Repair
AECOM	04/28/2011	23,335.95	Sewer Maintenance Projects	Professional Services - Improv	Professional Services
AECOM	04/28/2011	127,484.00	Sewer Maintenance Projects	Associated with Manual and Pu	Professional Services
AGGREGATE INDUSTRIES US INC	04/28/2011	224.70	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - SCDOT	Spec Contracts/Capital Proj
AGGREGATE INDUSTRIES US INC	04/28/2011	187.25	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
AGGREGATE INDUSTRIES US INC	04/28/2011	91.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/28/2011	551.86	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/28/2011	252.32	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/28/2011	114.69	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	04/28/2011	367.95	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
ALLIANCE CONSULTING ENGINEERS	04/28/2011	30,000.00	Water & Sewer Capital Projects	Professional Services for Water	Professional Services
ALLSOURCE ENTERPRISES LLC	04/28/2011	7,319.87	Fire Suppression	MSA Right Double Pull Straps	Equipmt Repair/Service Supply
ALPHA INTEGRATED SYSTEMS INC	04/28/2011	125.00	Special Events Project Control	Pay for monthly service (\$125	Telephone And Telegram
ANOTHER PRINTER INC	04/28/2011	690.15	Engineering Administration	50 ea special services contrac	Printing And Office Supplies
ATLANTIC CONSTRUCTION FABRICS	04/28/2011	204.80	Streets-Storm Drains	DIRTBAG SEDIMENT CATCHER Maint	Special Departmental Supplies
BAGBY, CARLTON B	04/28/2011	300.00	Municipal Court Judges	Personnel Services, Temporary	Part-Time Pay (Outside)
BAGBY, CARLTON B	04/28/2011	300.00	Municipal Court Judges	Personnel Services, Temporary	Part-Time Pay (Outside)
BAKER DISTRIBUTING COMPANY	04/28/2011	76.77	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/28/2011	50.05	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BELL, JEROME	04/28/2011	2,145.00	General Support Services	Janitorial/Custodial Services-	Maintenance & Service Contract
BIO-NOMIC SERVICES INC	04/28/2011	56,737.50	Sewer Maintenance Projects	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
BLACK & VEATCH CORP	04/28/2011	11,400.00	Sewer Maintenance Projects	Professional Services - Engine	Professional Services
BLACK & VEATCH CORP	04/28/2011	7,750.00	Water & Sewer Capital Projects	Agreement for Disinfection Imp	Professional Services
BLUEWATER SOLUTIONS INC	04/28/2011	1,828.76	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	04/28/2011	1,909.98	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BRADLEY MORRIS INCORPORATED	04/28/2011	150.00	Police Office of the Chief	Registration fees - Job Fair -	Travel - Employee Training
BROWN & CALDWELL	04/28/2011	6,847.00	Water & Sewer Capital Projects	ARCHITECTURAL SERVICES, PROFES	Professional Services
BROWN & CALDWELL	04/28/2011	8,500.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	04/28/2011	82,920.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	04/28/2011	14,260.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	04/28/2011	710.20	Fire Suppression	CO2 Tank Recharges and Hydro t	Equipmt Repair/Service Supply
CAPITAL SENIOR CENTER	04/28/2011	5,450.00	Community Promotions	Capital Senior Center	Capital Senior Center
CAROLINA FRESH FARMS	04/28/2011	105.00	Utilities Wastewater Maint	REPLENISH SUPPLIES	Lawn And Grounds Supplies
CAROLINA KLEENERS INCORPORATED	04/28/2011	950.00	Parking Taylor Street	Janitorial/Custodial Services-	Maintenance & Service Contract
CHAMPION CONCRETE CO LLC	04/28/2011	218.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	04/28/2011	218.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	04/28/2011	654.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	04/28/2011	218.28	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	04/28/2011	72.76	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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CLANDESTINE LABORATORY INVESTI	04/28/2011	50.00	Police Investigations	Membership Dues - CLANDESTINE	Membership And Dues
COASTAL CONCRETE SOUTHEAST II	04/28/2011	684.80	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
CONGAREE RIVERKEEPER INC	04/28/2011	6,970.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONGAREE VISTA GUILD	04/28/2011	33,301.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DELL MARKETING LP	04/28/2011	7,595.93	Geographic Information System	PowerEdge R710 with Chassis fo	Computer/Elect Equipmt->\$5K Cpt
DILLON SUPPLY CO.	04/28/2011	72.76	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Special Departmental Supplies
DOORS UNLIMITED INC	04/28/2011	490.00	Fire Logistics	Overhead and gate repairs as n	Building Maintenance & Repair
EAU CLAIRE/ NORTH COLUMBIA ROT	04/28/2011	168.00	Police Office of the Chief	Membership Dues	Membership And Dues
ECOLOGICAL RESOURCES INC	04/28/2011	3,317.95	Utilities Metro Wastewater Pit	LAWN MAINTENANCE FOR THE WASTE	Special Contracts
ELGINS OF COLUMBIA INC	04/28/2011	125.00	Police Office of the Chief	NON-BIDDABLE MISCELLANEOUS - T	Professional Services
EMERGENCY HEATING & AIR INC	04/28/2011	5,800.00	Fire Suppression	old hot water heater.	Building Maintenance & Repair
ENFORCEMENT ELECTRONICS SERVIC	04/28/2011	57.00	Police Support Services	Radar Instruments, Traffic Enf	Maintenance & Service Contract
ENFORCEMENT ELECTRONICS SERVIC	04/28/2011	57.00	Police Support Services	Radar Instruments, Traffic Enf	Maintenance & Service Contract
ENGLEWOOD ELECTRIC SUPPLY CORP	04/28/2011	310.26	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ENVIROGREEN CHEMICALS LLC	04/28/2011	18,170.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
EWING IRRIGATION PRODUCTS INC	04/28/2011	141.87	Finlay Park Management	Water Treating Chemicals (Not	Chemicals
FIRST CITIZENS BANK & TRUST CO	04/28/2011	34,718.17	Non Departmental Administrativ	OFFICE SPACE RENTAL OR LEASe	Building Lease / Rental
FIVE POINTS ASSOCIATION INC.	04/28/2011	18,653.00	Hospitality Tax	Five Points Association	Five Points Association
FORMS AND SUPPLY INC	04/28/2011	1,031.48	Customer Service	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
FORMS AND SUPPLY INC	04/28/2011	176.70	Community & Business Dev.	Cat # AVT40131 carpet chairmat	Printing And Office Supplies
FORMS AND SUPPLY INC	04/28/2011	-24.82	Fire Prevention	Printing And Office Supplies	Printing And Office Supplies
FORRESTER, BUTCH	04/28/2011	905.00	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
FOUR TS MOBILE HOME MOVERS INC	04/28/2011	2,000.00	Fire Training	Move a 24'x32' classroom unit	Professional Services
FRISCHKORN - A FERGUSON CO	04/28/2011	193.60	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-STAIN	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	04/28/2011	321.10	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-STAIN	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	04/28/2011	200.62	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-STAIN	Pipe, Fittings, Hydrants, Etc
GARLAND MANUFACTURING COMPANY	04/28/2011	435.66	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Special Departmental Supplies
GIBSON, STEVEN	04/28/2011	500.00	Administrative Services	Contract for development of da	Professional Services
GRAHL ELECTRIC SUPPLY COMPANY	04/28/2011	78.53	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	04/28/2011	108.32	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL-BIN B	Special Departmental Supplies
GRAINGER INC, W W	04/28/2011	39.08	Support Services Public Buildg	MISC. SUPPLIES FOR CITY	Electrical And Lighting Supply
GRANT ELECTRICAL CONTRACTING	04/28/2011	875.00	Fire Training	Open PO for Traffic Engineerin	Hardware And Building Material
GRAYBAR ELECTRIC CO INC	04/28/2011	52.87	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GUIGNARD, JAMES S	04/28/2011	1,200.00	Municipal Court Judges	Services rendered on 3-8,10,12	Part-Time Pay (Outside)
GUIGNARD, JAMES S	04/28/2011	200.00	Municipal Court Judges	Services rendered on 3-8,10,12	Part-Time Pay (Outside)
HACH COMPANY	04/28/2011	801.95	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	04/28/2011	801.95	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	04/28/2011	991.95	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HD SUPPLY ELECTRICAL LTD	04/28/2011	48.42	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	04/28/2011	148.46	Fire Training	Electrical supplies as needed	Hardware And Building Material
HD SUPPLY ELECTRICAL LTD	04/28/2011	56.74	Fire Training	Electrical supplies as needed	Hardware And Building Material
HD SUPPLY WATERWORKS LTD	04/28/2011	776.61	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
IDEXX DISTRIBUTORS INC	04/28/2011	908.31	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
INDEPENDENT WATER WORKS SUPPLY	04/28/2011	352.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS SUPPLY	04/28/2011	1,109.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	04/28/2011	595.00	Public Relations	open purchase order for websit	Miscellaneous Other Services
INTEGRATED SOFTWARE SOLUTIONS	04/28/2011	497.55	Police Support Services	NON-BIDDABLE MISCELLANEOUS Sup	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	04/28/2011	497.55	Police Support Services	NON-BIDDABLE MISCELLANEOUS Sup	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	04/28/2011	497.55	Police Support Services	NON-BIDDABLE MISCELLANEOUS Fil	Maintenance & Service Contract
INTELLIGENT PRODUCTS INC	04/28/2011	907.22	Parks - Buildings & Grounds	Bags and Liners, Plastic: Garb	Cleaning And Sanitation Supply

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J S DISMUKE COMPANY INC.	04/28/2011	402.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
J W REW COMPANY INC	04/28/2011	814.71	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
JOEL GLENN & PENNY COOPER	04/28/2011	39.24	Utilities Wastewater Maint	PLANTS, TREES,ETC	Lawn And Grounds Supplies
JOHNSON CONTROLS INC	04/28/2011	2,236.00	Support Services Public Buildg	HVAC PSA SERVICES FOR WASHIGNT	Maintenance & Service Contract
KEMIRA WATER SOLUTIONS	04/28/2011	2,943.38	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/28/2011	2,926.70	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/28/2011	2,885.26	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	04/28/2011	2,887.85	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	04/28/2011	24.72	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
L&M ALL BATTERY SALES	04/28/2011	884.74	Fire Logistics	No charge for shipping/freight	Special Departmental Supplies
LAKE MURRAY HARDWARE & OUTDOOR	04/28/2011	6.29	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LANGUAGE LINE SERVICES INC	04/28/2011	624.86	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASSITER, JOHN	04/28/2011	584.83	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
LAW ENFORCEMENT ASSOCIATES INC	04/28/2011	70.90	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
LEXISNEXIS RISK DATA MANAGMENT	04/28/2011	733.91	Police Investigations	Database Software - ACCURINT A	Other Lease / Rental
LORICK OFFICE PRODUCTS	04/28/2011	708.85	Municipal Court Violations	Brother IntelliFax 4750e -	Computer Equipment / Hardware
LOVELESS & LOVELESS INC	04/28/2011	1,919.25	Utilities Water Dist & Maint	TOPSOIL	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	04/28/2011	178.83	Utilities Wastewater Maint	LAWN AND GROUNDS SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/28/2011	232.68	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2011	279.10	Fire Suppression	Dishwashers for Stations 9 & 1	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	04/28/2011	134.56	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/28/2011	422.40	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2011	158.68	Fire Training	Supplies needed for training b	Hardware And Building Material
LOWES OF NE COLUMBIA	04/28/2011	291.02	Confiscated Funds DEA	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2011	51.33	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2011	409.78	Fire Suppression	BULDER'S SUPPLIES as needed to	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/28/2011	28.52	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/28/2011	24.33	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MARLBORO BULB CO INC	04/28/2011	298.90	Forestry Horticulture	2011 WARM SEASON ANNUALS-LOT 7	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	04/28/2011	142,155.00	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Sewer Systems Additions #16403
MEDS FOR VETS	04/28/2011	217.01	Animal Shelter/Adoption Act	LIQUID DOXY 480ML - FEED, BEDD	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	04/28/2011	319.93	Animal Shelter/Adoption Act	KETAVED - FEED, BEDDING, VITAM	Animal Shelter Supplies
METRO MACHINE WORKS INC	04/28/2011	31,886.00	Utilities Wastewater Maint	1"X96"X 168" HR PLATE ABS GR A	Iron Casting & Structure Steel
METROHM PEAK LLC	04/28/2011	3,200.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-SERVICE	Maintenance & Service Contract
MEURER RESEARCH INC	04/28/2011	808.49	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	04/28/2011	28,602.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS TECHNICAL COLLEGE	04/28/2011	895.00	Police Office of the Chief	Dealing with Difficult People	Travel - Employee Training
MIDLANDS TECHNICAL COLLEGE	04/28/2011	599.00	Police Office of the Chief	Registration Fees	Travel - Employee Training
MOTOROLA INC	04/28/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
MOTOROLA INC	04/28/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
MSC WATERWORKS	04/28/2011	29,853.00	Utilities Water Dist & Maint	LOT #1, 3/4" AND 1" METERS	Meters, Parts, And Supplies
MSC WATERWORKS	04/28/2011	96.30	Utilities Wastewater Maint	REPLENISH PIPE FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	209.72	Utilities Wastewater Maint	REPLENISH PIPE FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	823.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	437.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	664.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	664.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	608.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	859.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	859.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	04/28/2011	429.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	106.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	719.29	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	118.19	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	275.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	04/28/2011	922.55	Utilities Wastewater Maint	REPLENISH PIPE FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL EMERGENCY SERVICES I	04/28/2011	663.22	County Fire Administration	12" Cutters Edge Black Lightni	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	04/28/2011	40.13	County Emergency Communication	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	04/28/2011	941.07	Emergency Communications/311	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
MYERS, JR., PELHAM	04/28/2011	323.08	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Pen	Advertising
NATIONAL WELDERS SUPPLY CO.	04/28/2011	32.11	Solid Waste Rollcarts	Welding	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	04/28/2011	23.15	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/28/2011	17.37	Animal Shelter/Adoption Act	MONTHLY RENTAL FEES FOR CARBON	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/28/2011	17.37	Fire Suppression	Nitrogen and Oxygen, Liquid	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	04/28/2011	28.94	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/28/2011	17.37	Traffic Operations	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/28/2011	62.83	Drew Wellness Center	Water Treating Chemicals (Not	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/28/2011	62.83	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/28/2011	62.83	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	04/28/2011	400.74	County Fire Administration	REPAIR PARTS FOR NOZZLES, GATE	Equipmt Repair/Service Supply
NORTH GREENVILLE FITNESS & CAR	04/28/2011	162.00	Utilities Wastewater Maint	ANTI GENS BLOOD TEST FOR HEPIT	Medical Services
ONE BEAT CPR LEARNING CENTER I	04/28/2011	2,972.75	Fire Training	Prestan Manikin Infant 4-pack	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	04/28/2011	1,740.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/28/2011	420.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/28/2011	3,190.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/28/2011	3,625.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/28/2011	11,407.50	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/28/2011	2,900.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	04/28/2011	356.64	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
POLYDYNE INC	04/28/2011	2,461.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
POLYDYNE INC	04/28/2011	19,688.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
POLYDYNE INC	04/28/2011	14,766.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
POLYDYNE INC	04/28/2011	2,461.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
POM INCORPORATED	04/28/2011	166.68	Parking Administration	ELECTRONIC EQUIPMENT, COMPONEN	Printing And Office Supplies
POST TRAUMA RESOURCES	04/28/2011	450.00	Police Office of the Chief	Psychologists/Psychological an	Professional Services
POST TRAUMA RESOURCES	04/28/2011	450.00	Police Office of the Chief	Psychologists/Psychological an	Professional Services
POST TRAUMA RESOURCES	04/28/2011	300.00	Police Office of the Chief	Psychologists/Psychological an	Professional Services
PRINTSOUTH PRINTING INC	04/28/2011	1,067.86	Finance Water Administration	PRINTING SERVICES	Printing And Office Supplies
PULSAFEEDER INC	04/28/2011	907.97	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
RE MICHEL COMPANY INC	04/28/2011	23.53	General Support Services	FILTERS AND OTHER SUPPLIES FOR	Building Maintenance & Repair
RICHLAND COUNTY FINANCE	04/28/2011	48.38	County Fire Administration	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	04/28/2011	6,718.05	County Fire Administration	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND COUNTY	04/28/2011	108,654.23	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND INDUSTRIAL INC	04/28/2011	185.52	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	04/28/2011	63.90	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	04/28/2011	166.63	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	04/28/2011	142.85	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SCOTT AND COMPANY LLP	04/28/2011	2,205.00	Finance Water Administration	Sevices rendered for	Audit Costs
SENIOR RESOURCES INC	04/28/2011	1,687.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHEALY ENVIRONMENTAL SERVICES	04/28/2011	162.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts

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SHEALY ENVIRONMENTAL SERVICES	04/28/2011	7,342.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHI INTERNATIONAL CORPORATION	04/28/2011	123.91	Fire Suppression	Kingston - Flash memory card -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/28/2011	71.14	Municipal Court Judicial Oper	1 APC Replacement Battery #5 -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/28/2011	290.27	Accounting	COMPUTER SOFTWARE FOR MICROCOM	Computer License
SHI INTERNATIONAL CORPORATION	04/28/2011	218.28	Parks & Recreation Admin	office printer.	Professional Services
SHI INTERNATIONAL CORPORATION	04/28/2011	218.28	Admin-Neighborhood & Comm Srvc	Request for Maintenance Kit fo	Miscellaneous Other Services
SIMPLEXGRINNELL LP	04/28/2011	408.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-MONITOR	Maintenance & Service Contract
SIMPLEXGRINNELL LP	04/28/2011	408.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-MONITOR	Maintenance & Service Contract
SISTERCARE INC	04/28/2011	2,125.00	Community Promotions	Sistercare Inc.	Sistercare Inc.
SMITH RUBBER STAMPS & SEALS IN	04/28/2011	55.64	Fire Prevention	2X8 Desk Name Plates - complet	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	04/28/2011	81.32	Police Administrative Services	OFFICE SUPPLIES, GENERAL. 12	Printing And Office Supplies
SMITH RUBBER STAMPS & SEALS IN	04/28/2011	40.66	Police Administrative Services	OFFICE SUPPLIES, GENERAL. 12	Printing And Office Supplies
SMITH RUBBER STAMPS & SEALS IN	04/28/2011	15.68	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	04/28/2011	14.98	Fire Prevention	Desk plates, wall plates, name	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	04/28/2011	14.98	Fire Prevention	Desk plates, wall plates, name	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/28/2011	367.01	Utilities Wastewater Maint	MASONRY CEMENT	Paving And Asphalt Supplies
STANDARD DISTRIBUTORS INC	04/28/2011	118.90	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
STAPLES INC	04/28/2011	36.80	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	04/28/2011	5.71	Utilities Wastewater Maint	REPLENISH COMPUTER SUPPLIES	Computer Equipment / Hardware
STAPLES INC	04/28/2011	41.68	Utilities Wastewater Maint	REPLENISH COMPUTER SUPPLIES	Computer Equipment / Hardware
STAPLES INC	04/28/2011	2.86	Utilities Wastewater Maint	REPLENISH COMPUTER SUPPLIES	Computer Equipment / Hardware
STAPLES INC	04/28/2011	22.27	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	04/28/2011	36.49	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	04/28/2011	218.41	Parking Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/28/2011	36.72	Parking Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/28/2011	33.71	Parking Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/28/2011	40.90	Parking Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/28/2011	49.26	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/28/2011	64.16	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/28/2011	367.22	Utilities Wastewater Maint	REPLENISH COMPUTER SUPPLIES	Computer Equipment / Hardware
STAPLES INC	04/28/2011	5.71	Utilities Wastewater Maint	REPLENISH COMPUTER SUPPLIES	Computer Equipment / Hardware
STAPLES INC	04/28/2011	-5.71	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
STAPLES INC	04/28/2011	5.71	Utilities Wastewater Maint	REPLENISH COMPUTER SUPPLIES	Computer Equipment / Hardware
STAPLES INC	04/28/2011	522.98	Engineering	704389 file drawer pockets let	Printing And Office Supplies
STAPLES INC	04/28/2011	68.91	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	04/28/2011	52.13	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	04/28/2011	3.20	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	04/28/2011	12.07	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	04/28/2011	13.52	Utilities Water Dist & Maint	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
STAPLES INC	04/28/2011	6.24	Utilities Water Dist & Maint	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
STAPLES INC	04/28/2011	67.62	Utilities Water Dist & Maint	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
STAPLES INC	04/28/2011	221.28	Utilities Water Dist & Maint	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
STAPLES INC	04/28/2011	483.88	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
STAPLES INC	04/28/2011	16.21	Police Administrative Services	JANITORIAL SUPPLIES. SIDE-GA	Safety Clothing And Supplies
STAPLES INC	04/28/2011	34.75	Police Administrative Services	JANITORIAL SUPPLIES. CUT-END	Safety Clothing And Supplies
STAPLES INC	04/28/2011	1,215.34	Police Administrative Services	Mailing, Packaging, and Shippi	Printing And Office Supplies
STAPLES INC	04/28/2011	351.11	Animal Shelter/Adoption Act	MANILLA FOLDERS - OFFICE SUPPL	Printing And Office Supplies
STAPLES INC	04/28/2011	79.07	Animal Shelter/Adoption Act	C/C MACHINE RIBBON - OFFICE SU	Printing And Office Supplies
STAPLES INC	04/28/2011	1,036.85	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
STAPLES INC	04/28/2011	25.25	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies

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STAPLES INC	04/28/2011	11.17	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Mou	Printing And Office Supplies
STAPLES INC	04/28/2011	748.87	County Emergency Communication	OFFICE SUPPLIES, GENERAL - 5 x	Printing And Office Supplies
STAPLES INC	04/28/2011	12.73	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Ant	Cleaning And Sanitation Supply
STAPLES INC	04/28/2011	70.56	Animal Shelter/Holding Act	HP940 3 COLOR INK CART - MISCE	Special Departmental Supplies
STAPLES INC	04/28/2011	455.18	Public Works Administration	OFFICE SUPPLIES, GENERAL- HEW2	Printing And Office Supplies
STAPLES INC	04/28/2011	516.33	Police Administrative Services	ELECTRIC STAPLER, ITEM #79011	Printing And Office Supplies
STAPLES INC	04/28/2011	534.47	Police Administrative Services	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
STAR REPORTER CORPORATION	04/28/2011	2,200.00	Police Administrative Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STERICYCLE INC	04/28/2011	455.00	Police Administrative Services	NON-BIDDABLE MISCELLANEOUS -St	Special Departmental Supplies
SUPER SOD INC.	04/28/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TERRACON CONSULTANTS INC.	04/28/2011	2,074.28	Utilities Metro Wastewater Pit	Maintenance and Repair, Highwa	Paving And Asphalt Supplies
TOSCO INDUSTRIAL SUPPLIES INC	04/28/2011	18.45	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	04/28/2011	8.54	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TPM -COLUMBIA	04/28/2011	2,054.40	Police Administrative Services	SIGNS, SIGN MATERIALS, SIGN MA	Printing And Office Supplies
TRITEK FIRE & SECURITY LLC	04/28/2011	268.25	Parking Lincoln Street	Alarm Services--- Checking Tro	Special Departmental Supplies
TUCKER KIRBY CO INC	04/28/2011	693.36	Forestry Right of Way Maint.	ORANGE SAFETY FENCING 4' X 100	Lawn And Grounds Supplies
UNIFIRST CORPORATION	04/28/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	04/28/2011	15.06	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING	Special Departmental Supplies
UNIFIRST CORPORATION	04/28/2011	14.72	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIVAR USA INC	04/28/2011	446.84	Development Services	Pesticides - Mosquito Dunks 2	Chemicals
VULCAN CONSTRUCTION MATERIALS	04/28/2011	589.29	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/28/2011	225.72	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
WAPER INC.	04/28/2011	51.87	Streets Street & Sidewalk Rpr	URINAL BLOCKS/HANGERS- GLOVES,	Miscellaneous Other Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/28/2011	1,318.67	Community Safety Officers	Uniforms, Blended Fabric. OPE	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	04/28/2011	309.10	Parks - Buildings & Grounds	JANITORIAL SUPPLIES -	Cleaning And Sanitation Supply
ADAMS ROBINSON ENTERPRISES INC	04/28/2011	1,639,981.14	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Sewer Systems Additions #16403
CHARLESTON METRO CHAMBER OF CO	04/28/2011	725.00	Community & Business Dev.	reimbursement for Ricky West,	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	04/28/2011	1,000.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	04/28/2011	31,647.78	Community Development Control	CONSULTING SERVICES@HOPWA subr	Professional Services
COOPERATIVE MINISTRY, THE	04/28/2011	12,633.60	Community Development Control	HUMAN SERVICES@HOPWA contractu	Professional Services
COOPERATIVE MINISTRY, THE	04/28/2011	16,759.57	ARRA Grants	CONSULTING SERVICES	Professional Services
COUNTY COUNCIL FOR RICHLAND CO	04/28/2011	300.00	Confiscated Funds DEA	NON-BIDDABLE MISCELLANEOUS DNA	Professional Services
EAST RICHLAND CTY PUB SER DIST	04/28/2011	69.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
EAU CLAIRE PROMISE ZONE	04/28/2011	4,209.42	Community Development Control	CONSULTING SERVICES	Professional Services
FAST FORWARD	04/28/2011	814.87	Community Development Control	CONSULTING SERVICES	Professional Services
FORTNER, WILLIAM TROY	04/28/2011	20,000.00	CDBG Housing Restricted	P/U TONYA PORTER DEBERRY	Mortgage Rec Home Loan
JONES MCDONALD NEIGHBORHOOD AS	04/28/2011	250.00	Police Office of the Chief	Registration Fees - Easter Bru	Travel - Employee Training
KEEP THE MIDLANDS BEAUTIFUL	04/28/2011	1,000.00	Community Development Control	CONSULTING SERVICES	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/28/2011	245.00	Community & Business Dev.	CONSULTING SERVICES@Fast Trac	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	04/28/2011	19,299.17	Community Development Control	HUMAN SERVICES@HOPWA contractu	Professional Services
PYRAMID CONTRACTING LLC	04/28/2011	21,579.30	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
REPLAY SYSTEMS INC	04/28/2011	3,277.73	Customer Service	REPLAY CONTRACT RENEWAL 5/15/1	Maintenance & Service Contract
SMITH, WILLIAM C	04/28/2011	600.00	Municipal Court Judges	Services rendered on 3-5,6,14,	Part-Time Pay (Outside)
SMITH, WILLIAM C	04/28/2011	800.00	Municipal Court Judges	Services rendered on 3-5,6,14,	Part-Time Pay (Outside)
SMITH, WILLIAM C	04/28/2011	300.00	Municipal Court Judges	Services rendered on 3-5,6,14,	Part-Time Pay (Outside)
UNIVERSITY OF SOUTH CAROLINA	04/28/2011	2,068.88	ARRA Grants	CONSULTING SERVICES@Legal serv	Professional Services
WEATHERS GROUP	04/28/2011	750.00	Community & Business Dev.	CONSULTING SERVICES@Team Build	Professional Services
EAGLE AVIATION	04/28/2011	52.47	General Fund	Business License	Business License
CITY OF COLUMBIA	04/28/2011	100.00	Recreation Donated Funds	P/U PARKS REC	Miscellaneous Other Services
DUNBAR, LORAINÉ	04/28/2011	90.00	Parks & Recreation Admin	P/U PARKS	Professional Services

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GOODWIN, BOBBY	04/28/2011	150.00	Recreation Athletics	P/U PARKS REC	Miscellaneous Other Services
HECKMAN, TINA M	04/28/2011	800.00	Parks & Recreation Admin	Education and Training Consult	Professional Services
HOTEP SPORTS	04/28/2011	3,544.00	Parks & Recreation Admin	Umpire, Referee, and Coach Equ	Professional Services
HOTEP SPORTS	04/28/2011	842.00	Parks & Recreation Admin	Umpire, Referee, and Coach Equ	Professional Services
MOTOROLA INC	04/28/2011	350.19	Parks & Recreation Admin	SECURITY, FIRE, SAFETY, AND EM	Professional Services
MOTOROLA INC	04/28/2011	350.19	Parks & Recreation Admin	SECURITY, FIRE, SAFETY, AND EM	Professional Services
MOTOROLA INC	04/28/2011	350.19	Parks & Recreation Admin	SECURITY, FIRE, SAFETY, AND EM	Professional Services
QUALITY OF LIFE WELLNESS PROGR	04/28/2011	135.00	Parks & Recreation Admin	Professional Services	Professional Services
RAYSOR, KRISTIE	04/28/2011	160.00	Parks & Recreation Admin	P/U PARKS REC	Professional Services
ROBINSON, DAVID	04/28/2011	182.70	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
ROBINSON, DAVID	04/28/2011	280.00	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
SC RECREATION AND PARKS ASSOCI	04/28/2011	275.00	Parks & Recreation Admin	Membership Dues	Membership And Dues
WASHINGTON, GERALDINE B	04/28/2011	144.00	Parks & Recreation Admin	P/U PARKS REC	Professional Services
COCKEREL, JERALDINE	04/28/2011	22.84	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
AMICK, FRANKLIN O	04/22/2011	320.86			
ASHE II, KELVIN W	04/22/2011	1,017.11			
BAUST, PAUL A	04/22/2011	395.88			
BECKHAM, TROY	04/22/2011	66.05			
BLEW, DANIELLE LAMBERT	04/22/2011	47.18			
BLEW, MICHAEL	04/22/2011	28.30			
BLOOM, MICHAEL R	04/22/2011	951.75			
BOOKMAN, ANTHONY	04/22/2011	137.79			
BOWEN, TIFFANY DESIREE	04/22/2011	155.91			
BROWN, CHRISTOPHER M	04/22/2011	66.05			
BROWN, CLINTON K	04/22/2011	262.20			
CANNON, DARVIN	04/22/2011	37.74			
CARABETTA, JUSTIN M	04/22/2011	242.14			
CHAMPAGNE JR, RAYMOND F	04/22/2011	27.71			
CHAMPAGNE, RAY	04/22/2011	173.98			
CHRISTMAS JR, DAVID B	04/22/2011	207.57			
CRISP, JAMES D	04/22/2011	595.55			
CUEVAS, HENRY A	04/22/2011	385.94			
CUNNINGHAM, WILLARD	04/22/2011	206.94			
DAVIS-BANNISTER, TAMMEY S	04/22/2011	243.88			
DERRICK, ALLEN	04/22/2011	18.87			
EDWARDS, BRANDON W	04/22/2011	1,841.83			
GARMAN, MARK A	04/22/2011	103.78			
GARRICK, ERNEST	04/22/2011	188.70			
GEORGE, KYLE H	04/22/2011	9.44			
GIBSON, CHRISTOPHER H	04/22/2011	47.17			
GRAY, SARAH	04/22/2011	253.07			
GREGORY, BRENT T	04/22/2011	141.52			
HARMON SR, MICHAEL EDWARD	04/22/2011	228.00			
HASKETT, NATHAN	04/22/2011	47.18			
HAYHURST, THOMAS	04/22/2011	638.96			
HEWITT II, GUY	04/22/2011	169.83			
HEWITT JR, GUY EARL	04/22/2011	242.13			
HINEGARDNER, KENNY	04/22/2011	9.43			
HUNTER, DEREK	04/22/2011	103.79			
IMMESBERGER, TODD	04/22/2011	369.68			

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KING, ANGELA MARIE	04/22/2011	94.35			
LANTZ, BRETT A	04/22/2011	504.81			
LOVE, JAMES	04/22/2011	128.66			
LUCAS, STEPHEN	04/22/2011	103.78			
MCCULLUM, BENJAMIN	04/22/2011	28.31			
MCCUTCHEN, SEAN C	04/22/2011	1,340.75			
MERRIAM, JOHN	04/22/2011	75.48			
MILES, ASHTON E	04/22/2011	155.90			
MILLER, BETTY S	04/22/2011	56.61			
MILLER, DAVID B	04/22/2011	216.17			
MITCHELL, DAVID L	04/22/2011	103.78			
MORRIS, SPENCER A	04/22/2011	1,166.17			
MULLINS, JUSTIN O	04/22/2011	258.00			
O'NEAL, ANGEL	04/22/2011	18.87			
PLANTS, JOSEPH R	04/22/2011	234.20			
PLANTS, KENNETH	04/22/2011	9.44			
POWELL, BRANDON	04/22/2011	452.78			
POWELL, NICHOLAS J	04/22/2011	128.66			
POWELL, WALTER	04/22/2011	698.19			
RAWL, JEFFREY WARD	04/22/2011	271.34			
RODRIGUES, VALTASAR	04/22/2011	400.49			
RODRIGUEZ, JOSE	04/22/2011	856.74			
SCHERER, JUSTIN R	04/22/2011	531.91			
SIMONS, MICHAEL O	04/22/2011	28.31			
SIMS, RODNEY ALLEN	04/22/2011	122.65			
SKIPPER, MALCOME J	04/22/2011	264.18			
SMITH, PHILIP LEON	04/22/2011	494.13			
STONE, BRIAN K	04/22/2011	698.78			
STUBBS III, LAWRENCE A	04/22/2011	37.74			
STUBBS, JOY H	04/22/2011	9.44			
THOMPSON, RONNIE	04/22/2011	160.39			
TILLMAN, DAVID TYRONE	04/22/2011	197.71			
WATSON, DANIEL JASON	04/22/2011	409.37			
WATSON, JUSTIN P	04/22/2011	1,030.39			
WENZEL, TIMOTHY J	04/22/2011	234.65			
WIGGINS, CHARLES	04/22/2011	273.85			
WILLIAMS, JEFFERY	04/22/2011	179.23			
WOFFORD, CHRISTOPHER M	04/22/2011	56.61			
WORONKA, RICHARD	04/22/2011	834.31			
WYMER, RICHARD WAYNE	04/22/2011	880.62			

Total Items 1,940

Grand Total \$10,852,483.77