

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

Date Range: 01/01/2011 - 01/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	01/03/2011	70.93	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/03/2011	101.04	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/03/2011	115.80	Crane Creek Station 18	Water And Sewage	Water And Sewage
ELECTRIC MOTOR & REPAIR INC	01/03/2011	310.84	Utilities Metro Wastewater Pit	Engines And Motors, Industrial	Equipmt Repair/Service Supply
MID CAROLINA ELECTRIC COOPERAT	01/03/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
ABSOLUTE TOWING INC	01/03/2011	75.00	Police Office of the Chief	MISCELLANEOUS SERVICES - TOWIN	Professional Services
ADVANCED COVERT TECHNOLOGY INC	01/03/2011	4,210.00	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
AGGREGATE INDUSTRIES US INC	01/03/2011	323.01	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/03/2011	219.49	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Concret	Cement And Masonry Material
C R JACKSON INC	01/03/2011	355.93	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/03/2011	91.75	County Fire Administration	Fire Extinguishers, Cylinder r	Equipmt Repair/Service Supply
CAROLINA FRESH FARMS	01/03/2011	60.00	Utilities Wastewater Maint	REPLENISH SUPPLIES	Lawn And Grounds Supplies
CAROLINA WIRING SERVICE, LLC	01/03/2011	40.50	General Fund	Commercial Bulk Service	Commercial Bulk Service
CEM HOLDINGS CORP	01/03/2011	511.73	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Laboratory Supplies
COASTAL CONCRETE SOUTHEAST II	01/03/2011	1,236.92	Utilities Wastewater Maint	REPLENISH PAVING AND CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	01/03/2011	727.60	Utilities Wastewater Maint	REPLENISH PAVING AND CONCRETE	Paving And Asphalt Supplies
DEECO INC	01/03/2011	5,500.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
FORMS AND SUPPLY INC	01/03/2011	798.97	Admin-Neighborhood & Comm Srvc	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GLOBAL INVESTMENT RECOVERY	01/03/2011	77.49	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONENT	Solid Waste Tipping Fee
GRAHL ELECTRIC SUPPLY COMPANY	01/03/2011	89.29	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	01/03/2011	61.41	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	01/03/2011	31.74	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GUARANTEED SUPPLY CO OF SC	01/03/2011	126.74	Streets - Water & Sewer Repair	QUICK CHANGE CONVERTER	Small Hand Tools
GUARANTEED SUPPLY CO OF SC	01/03/2011	66.55	Utilities Water Dist & Maint	#3 REBAR, Concrete	Cement And Masonry Material
INDUSTRIAL FIRE SYSTEMS INC	01/03/2011	114.60	Support Services Public Buildg	HOURLY RATE ON SERVICE RESTORE	Building Maintenance & Repair
INTERNATIONAL CODE COUNCIL INC	01/03/2011	180.00	Fire Prevention	Governmental Member Dues (Popu	Membership And Dues
LASER PRINT PLUS INC	01/03/2011	203.79	Parking Administration	Folding/Inserting/City Parking	Professional Services
LINDER INDUSTRIAL MACHINERY CO	01/03/2011	300.00	Water & Sewer Capital Projects	WHEEL LOADER PER BID 00012-10-	City Forces - Capital Projects
MILLER'S BOOKBINDING	01/03/2011	490.00	Municipal Court Violations	BOOKBINDING SUPPLIES. Sept-Oct	Periodicals, Books, Other Publ
NATIONAL WELDERS SUPPLY CO.	01/03/2011	243.83	Utilities Metro Wastewater Pit	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies
REBEKAH'S GARDEN INC	01/03/2011	94.00	Forestry Horticulture	24" Pine Christmas Wreaths for	Lawn And Grounds Supplies
RICHLAND INDUSTRIAL INC	01/03/2011	332.75	Engineering - Water Sys Improv	alum. spray paint	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	01/03/2011	10.27	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
ROOD & RIDDLE VETERINARY PHARM	01/03/2011	120.00	Animal Shelter/Adoption Act	LIQUID DOXY 50MG/ML 480ML/BOTT	Animal Shelter Supplies
SHEALY ENVIRONMENTAL SERVICES	01/03/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SMITH RUBBER STAMPS & SEALS IN	01/03/2011	5.89	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
UNISOURCE WORLDWIDE INC	01/03/2011	284.23	Traffic Operations	JANITORIAL SUPPLIES- Paper Tow	Cleaning And Sanitation Supply
BOURNE, NORMA	01/03/2011	50.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
BUSSEY, LENEICE	01/03/2011	290.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
CREWS, DEBORAH	01/03/2011	20.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
EPPS, DEIDRE A	01/03/2011	44.95	Information Technology	P/U T. COLBERT	Internet
BELTON, DEBORAH	01/03/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
BELTON, DEBORAH	01/03/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
BENNETT, TAMEIKA	01/03/2011	100.00	General Fund	P/U PARK REC	Customer Deposits Parks
CHRIST CHURCH OF THE CAROLINAS	01/03/2011	175.00	General Fund	P/U PARKS REC	Customer Deposits Parks
CONVERTED LIFE WORSHIP CENTER	01/03/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
LEWIS, ALLISON	01/03/2011	300.00	General Fund	P/U PARKS REC	Customer Deposits Parks
NEW LIFE FREEDOM CHRISTIAN CEN	01/03/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
PALMETTO HEALTH - SECURITY	01/03/2011	215.00	General Fund	P/U PARKS REC	Customer Deposits Parks
RESTORE BY FAITH CHRISTIAN MIN	01/03/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
STEWART, LAMONT	01/03/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
FLX-RIDE LLC	01/04/2011	3,684.21	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
FLX-RIDE LLC	01/04/2011	3,684.21	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
CITY OF COLUMBIA WATER COLLECT	01/06/2011	101.81	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/06/2011	33.01	Gill's Creek Station 33	Water And Sewage	Water And Sewage

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CITY OF COLUMBIA WATER COLLECT	01/06/2011	136.91	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/06/2011	56.05	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/06/2011	75.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/06/2011	125.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	01/06/2011	502.22	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/06/2011	785.50	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/06/2011	1,800.34	Ballentine Station 20	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/06/2011	10,842.48	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/06/2011	264,259.29	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/06/2011	1,141.92	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/06/2011	31,276.74	Fire Suppression	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/06/2011	8,453.33	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	01/06/2011	210.00	Confiscated Funds DEA	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
TIME WARNER CABLE	01/06/2011	178.85	Information Technology	Internet	Internet
TIME WARNER CABLE	01/06/2011	96.49	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	01/06/2011	99.90	Fire Suppression	Internet	Internet
TIME WARNER CABLE	01/06/2011	114.85	Fire Suppression	Internet	Internet
TIME WARNER CABLE	01/06/2011	147.90	Elders Pond Station 34	Internet	Internet
TIME WARNER CABLE	01/06/2011	159.90	Support Services Public Buildg	Telephone And Telegram	Telephone And Telegram
UNITED PARCEL SERVICE INC	01/06/2011	33.37	Public Works Administration	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/06/2011	14.95	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/06/2011	42.15	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
A-OAK FARMS INC	01/06/2011	90.57	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACCESS ANALYTICAL INC	01/06/2011	819.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
ACCESS ANALYTICAL INC	01/06/2011	1,320.00	Engineering Wastwater Sys Imp	industrial pretreatment progra	Special Contracts
ACCESS ANALYTICAL INC	01/06/2011	96.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACE INDUSTRIAL SUPPLY INC	01/06/2011	230.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
ADVANCED VIDEO INC	01/06/2011	287.83	Public Works Administration	COMPUTER ACCESSORIES AND SUPPL	Computer Supplies
AECOM	01/06/2011	93,343.80	Sewer Maintenance Projects	Professional Services - Improv	Professional Services
AGGREGATE INDUSTRIES US INC	01/06/2011	203.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/06/2011	133.75	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/06/2011	342.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/06/2011	310.57	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/06/2011	426.54	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/06/2011	556.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/06/2011	278.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/06/2011	331.44	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/06/2011	266.43	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/06/2011	834.60	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/06/2011	321.14	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/06/2011	347.75	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/06/2011	189.39	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
ANIMAL CARE EQUIPMENT&SERVICES	01/06/2011	752.24	Animal Shelter/Holding Act	WHELPING STYLE PET BEDS - MISC	Special Departmental Supplies
ATLANTIC POOLS & WATER FEATURE	01/06/2011	640.45	Drew Wellness Center	Water Softener Salt	Chemicals
B&B ENTERPRISE INC OF THE COLU	01/06/2011	455.00	Information Technology	Supplies - PROVIDE 2GALS. BLAC	Building Maintenance & Repair
BCT SOUTH CAROLINA	01/06/2011	28.36	Business Licenses	500 business cards for James W	Printing And Office Supplies
BEARING DISTRIBUTORS INC	01/06/2011	417.72	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
BLUESTEIN WHOLESALE COMPANY	01/06/2011	224.54	Development Services	Uniforms, Blended Fabric - Ins	Uniforms And Clothing
BLUEWATER SOLUTIONS INC	01/06/2011	1,765.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/06/2011	1,802.56	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/06/2011	1,980.72	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/06/2011	1,962.38	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BP BARBER AND ASSOCIATES INC	01/06/2011	3,409.25	Utilities Metro Wastewater Pit	CONSULTING SERVICES-SAFETY AUD	Special Contracts
BROWDER ELECTRONICS CO INC	01/06/2011	440.00	Fire Logistics	Electronic door locks repair/r	Building Maintenance & Repair
BUTLER LASER AND CONSTRUCTION	01/06/2011	211.75	Streets Street & Sidewalk Rpr	TOPCON AT- G6 S/N B45997 Struc	Special Departmental Supplies

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CABLE AND CONNECTIONS INC	01/06/2011	73.86	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/06/2011	192.45	County Fire Administration	Fire Extinguishers, Cylinder r	Equipmt Repair/Service Supply
CAPITAL EDGE STRATEGIES LLC	01/06/2011	5,175.00	Governmental Affairs	CONSULTING SERVICES FOR CAPITA	Special Contracts
CAPITAL EDGE STRATEGIES LLC	01/06/2011	1,626.66	Governmental Affairs	PAYMENT FOR PROFESSIONAL REIMB	Special Contracts
CARDINAL TRACKING INC	01/06/2011	2,402.53	Parking Enforcement	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CARLTON-BATES COMPANY	01/06/2011	644.86	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Electrical And Lighting Supply
CEDAR TERRACE PAPER COMPANY IN	01/06/2011	77.29	Municipal Court Administration	OFFICE SUPPLIES, GENERAL. #HP5	Miscellaneous Other Supplies
CERILLIANT CORPORATION	01/06/2011	129.00	Confiscated Funds DEA	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
COLLINS CONTROLS INC.	01/06/2011	7,450.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
COLUMBIA MUSIC FESTIVAL ASSOCI	01/06/2011	56,250.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA VACUUM CENTER INC	01/06/2011	73.09	Drew Wellness Center	Vacuum Cleaners and Other Litt	Building Maintenance & Repair
CONGAREE RIVERKEEPER INC	01/06/2011	1,500.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONSOLIDATED MAILING SERVICES	01/06/2011	131.62	General Support Services	Postage And Delivery	Postage And Delivery
CONSOLIDATED MAILING SERVICES	01/06/2011	6,703.49	Customer Service	Postage And Delivery	Postage And Delivery
DATAMAXX APPLIED TECHNOLOGIES	01/06/2011	84.00	Police Office of the Chief	Telephone Services, Cellular -	Other Lease / Rental
DEERE LANDSCAPES INC, JOHN	01/06/2011	33.66	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
DICK SMITH FORD	01/06/2011	21,029.00	Utilities Water Dist & Maint	3/4 TON 4X4 PICKUP WITH A/C, T	Auto, Trucks, Hvy Equip >\$5000
DICK SMITH FORD	01/06/2011	22,712.00	Utilities Water Dist & Maint	3/4 TON PICKUP W/UTILITY BODY,	Auto, Trucks, Hvy Equip >\$5000
E&D ENTERPRISE INCORPORATED	01/06/2011	403.30	Parks & Recreation Admin	Toilets, Portable, Rental or L	Professional Services
EDISTO BUTANE GAS CO INC	01/06/2011	202.45	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
EDMONDS, STANLEY T	01/06/2011	3,400.00	Forestry Hazard Elimination	CUT DOWN & REMOVE 1 HICKORY TR	Professional Services
ENGLEWOOD ELECTRIC SUPPLY CORP	01/06/2011	5,698.84	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
EYES AND EARS INC	01/06/2011	68.63	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
FEDERAL EXPRESS	01/06/2011	90.64	Engineering Administration	2) Invoices #-s- 7-295-62142 &	Postage And Delivery
FEDERAL EXPRESS	01/06/2011	90.64	Engineering Administration	2) Invoices #-s- 7-295-62142 &	Postage And Delivery
FIRST CITIZENS BANK & TRUST CO	01/06/2011	34,718.17	Non Departmental Administrativ	OFFICE SPACE RENTAL OR LEASE	Building Lease / Rental
FIRST CITIZENS BANK & TRUST CO	01/06/2011	84,581.17	Non Departmental Administrativ	OFFICE SPACE RENTAL OR LEASE	Property Taxes
FISHER SCIENTIFIC CO	01/06/2011	283.02	Fire Suppression	Service/calibrate Draeger CMS	Miscellaneous Other Services
FISHER SCIENTIFIC CO	01/06/2011	267.64	Fire Training	Ultratec 5-Pin Remote (CXP-413	Special Departmental Supplies
FORMS AND SUPPLY INC	01/06/2011	792.54	Community & Business Dev.	OFFICE SUPPLIES, GENERAL. #ite	Printing And Office Supplies
FUNDS INC	01/06/2011	4,000.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
G & C GROUP LLC	01/06/2011	49.12	Legislative	Flowers for Employees	Miscellaneous Other Services
GATEWAY SUPPLY CO INC.	01/06/2011	105.25	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GAYTON, ARTHUR J	01/06/2011	20.17	Streets - Water & Sewer Repair	Professional Services	Professional Services
GOURMET SHOP INC, THE	01/06/2011	191.84	Parks & Recreation Admin	Concessions, Catering, Vending	Professional Services
GRAINGER INC, W W	01/06/2011	-15.83	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/06/2011	665.54	Utilities Wastewater Maint	SMALL HAND TOOL, ETC	Special Departmental Supplies
GRAINGER INC, W W	01/06/2011	682.29	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	01/06/2011	115.56	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAYBAR ELECTRIC CO INC	01/06/2011	377.03	US Justice Grants Control	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HARRIS AND GASSER LLC	01/06/2011	50.00	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PER C	Drug Forfeit - State/Solicitor
HD SUPPLY WATERWORKS LTD	01/06/2011	299.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/06/2011	450.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/06/2011	296.51	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HEWLETT PACKARD DIRECT	01/06/2011	29,594.65	Information Technology	HP SAN Maintenance Support Agr	Maintenance & Service Contract
HOBGOOD ELECTRIC & MACHINERY C	01/06/2011	852.50	Utilities Metro Wastewater Pit	Machine Shop Services-FAB TWO	Equipmt Repair/Service Supply
HUMPHRIES, DANNY G	01/06/2011	96.30	Legislative	Business Cards Printed	Council Expense - Gergel
IMAGING TECHNOLOGIES SERVICES	01/06/2011	35.27	Sewer Maintenance Projects	SS7088-II SALUDA RIVER	Advertising
INTERNATIONAL DIOXIDE INC	01/06/2011	20,637.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
J S DISMUKE COMPANY INC.	01/06/2011	459.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	01/06/2011	1,725.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
JOHN E REID AND ASSOCIATES INC	01/06/2011	1,410.00	Police Office of the Chief	Registration Fees - for alread	Travel - Employee Training
KEHIR, STACI MEREDITH	01/06/2011	58.00	Animal Shelter/Holding Act	MONTHLY VET INFO NETWORK FEE -	Maintenance & Service Contract
KELLY SERVICES	01/06/2011	435.20	Solid Waste Trash Coll	Personnel Services, Temporary	Professional Services
KELLY SERVICES	01/06/2011	435.20	Solid Waste Trash Coll	Personnel Services, Temporary	Professional Services

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KEMIRA WATER SOLUTIONS	01/06/2011	3,069.15	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	01/06/2011	3.48	Parks Maintenance	Locks, Key Blanks, and Locksmi	Building Maintenance & Repair
KEY SHOP INC, THE	01/06/2011	6.26	Parks Maintenance	Locks, Key Blanks, and Locksmi	Building Maintenance & Repair
KEY SHOP INC, THE	01/06/2011	62.60	General Support Services	KEYS FOR VARIOUS CITY BUILDING	Building Maintenance & Repair
KEY SHOP INC, THE	01/06/2011	4.00	General Support Services	KEYS FOR VARIOUS CITY BUILDING	Building Maintenance & Repair
KMEKON INC	01/06/2011	592.71	Drew Wellness Center	Maintenance, Repair, and Opera	Special Departmental Supplies
LAKE MURRAY HARDWARE & OUTDOOR	01/06/2011	18.06	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LASER PRINT PLUS INC	01/06/2011	120.06	Parking Administration	Folding/Inserting/City Parking	Professional Services
LAWMEN'S SAFETY SUPPLY INC	01/06/2011	1,278.56	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	01/06/2011	49,800.00	Water & Sewer Capital Projects	TAX	City Forces - Capital Projects
LEHIGH OUTFITTERS LLC	01/06/2011	149.78	Streets-Storm Drains	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/06/2011	185.06	County Fire Administration	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/06/2011	2,305.24	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/06/2011	-21.40	Parks Facilities	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/06/2011	99.20	County Fire Administration	Safety Clothing And Supplies	Safety Clothing And Supplies
LEISURE FUN	01/06/2011	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LESENE INDUSTRIES INC	01/06/2011	23.53	Development Services	Uniforms, Blended Fabric - Win	Uniforms And Clothing
LEXINGTON PRINTING LLC	01/06/2011	662.33	Police Administrative Services	PRINTING SERVICES. POLICE DE	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/06/2011	47.07	Municipal Court Violations	auto numbering machine used fo	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/06/2011	39.26	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LOVELESS & LOVELESS INC	01/06/2011	350.98	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	01/06/2011	698.29	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	01/06/2011	66.34	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	01/06/2011	28.57	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	2.00	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	98.35	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	75.42	Parking Meters	HARDWARE AND RELATED ITEMS	Small Hand Tools
LOWES OF NE COLUMBIA	01/06/2011	136.53	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2011	97.08	Animal Shelter/Holding Act	VARIOUS SUPPLIES TO HANG BAFFL	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	35.80	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2011	20.95	Confiscated Funds DEA	HARDWARE AND RELATED ITEMS - O	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	26.60	Drew Wellness Center	Heaters, Lights, and Vacuum Ma	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	16.38	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools
LOWES OF NE COLUMBIA	01/06/2011	257.46	Drew Wellness Center	Heaters, Lights, and Vacuum Ma	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	38.99	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	38.99	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/06/2011	47.87	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2011	16.86	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2011	30.47	Development Services	BUILDER'S SUPPLIES	Chemicals
LOWES OF NE COLUMBIA	01/06/2011	290.91	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2011	417.20	County Fire Administration	DW 14" Segmented Rim Diamond C	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	01/06/2011	10.64	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2011	182.17	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2011	39.84	Development Services	BUILDER'S SUPPLIES	Chemicals
LOWES OF NE COLUMBIA	01/06/2011	18.66	Development Services	BUILDER'S SUPPLIES	Chemicals
LOWES OF NE COLUMBIA	01/06/2011	547.42	Utilities Lake Murray Water Pl	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2011	72.76	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	01/06/2011	245.03	Utilities Lake Murray Water Pl	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/06/2011	47.12	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIES	Special Departmental Supplies
MEDS FOR VETS	01/06/2011	51.30	Animal Shelter/Adoption Act	ITRACONAZOLE 960ML - FEED, BED	Chemicals
MERRITT VETERINARY SUPPLIES	01/06/2011	8.52	Animal Shelter/Holding Act	VARIOUS MEDS AND VET SUPPLIES	Animal Shelter Supplies
MOBILE MINI INC	01/06/2011	114.14	Park Rangers	RENTAL OR LEASE SERVICES OF OF	Maintenance & Service Contract
MOTOROLA INC	01/06/2011	22.20	Streets Street & Sidewalk Rpr	MONTHLY RADIO SERVICE BILL -EL	Radio Service / Central Stores
MSC WATERWORKS	01/06/2011	280.74	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	19.98	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	01/06/2011	331.66	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	470.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	791.79	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	480.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	77.81	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	107.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	87.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	859.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	859.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	859.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	429.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	602.79	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	709.86	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	549.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	779.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	920.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	920.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	967.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	359.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	637.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	912.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	912.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	260.74	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	912.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	44.94	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	22.47	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	376.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	452.03	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	526.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	271.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	54.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	68.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/06/2011	260.74	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MWH LABORATORIES	01/06/2011	1,440.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
MY OFFICE PRODUCTS INC.	01/06/2011	684.80	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	01/06/2011	20.67	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/06/2011	31.01	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NORTHERN TOOL EQUIPMENT	01/06/2011	114.47	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools
OFFICE PLACE INC, THE	01/06/2011	712.73	Utilities- Wtr Maint Cust Srvc	FURNITURE: OFFICE, OFVS BON192	Small Office Furniture
OFFICEMAX INCORPORATED	01/06/2011	136.31	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
OFFICEMAX INCORPORATED	01/06/2011	210.95	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	01/06/2011	3,335.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
PALMETTO PRECAST INC	01/06/2011	231.12	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	City Forces - Capital Projects
PALMETTO PRECAST INC	01/06/2011	1,379.23	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
PALMETTO UTILITY PROTECTION SE	01/06/2011	3,419.94	Utilities Water Dist & Maint	MONTHLY PIPE LOCATES, Membersh	Membership And Dues
PAPER PRO INC	01/06/2011	341.00	Parks & Recreation Admin	FLAGS, FLAG POLES, BANNERS, AN	Special Departmental Supplies
PB AMERICAS INC	01/06/2011	2,496.47	Street Scaping Control	Carry Forward Amt for North Ma	Professional Services
PEACHTREE BUSINESS PRODUCTS	01/06/2011	752.00	Parking Taylor Street	TRAFFIC CONTROL DEVICES--- Par	Special Departmental Supplies
PICTOMETRY INTERNATIONAL CORP	01/06/2011	5,264.50	Geographic Information System	SH-POL Self Hosted Web Enabled	Maintenance & Service Contract
POM INCORPORATED	01/06/2011	1,927.39	Parking Meters	Parking Meters and Area Contro	Special Departmental Supplies
POS SUPPLY SOLUTIONS INC	01/06/2011	371.06	Parking Enforcement	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
QUAKER CHEMICAL CO INC	01/06/2011	475.08	Streets Street & Sidewalk Rpr	NOBLES VACUUM- V-SMU-14 - JANI	Small Hand Tools
RANDSTAD US LP	01/06/2011	522.40	Accounting	MISCELLANEOUS SERVICES-	Part-Time Pay (Outside)
RE MICHEL COMPANY INC	01/06/2011	20.64	General Support Services	FILTERS AND OTHER SUPPLIES FOR	Building Maintenance & Repair
RELIABLE EQUIPMENT RENTAL INC	01/06/2011	1,669.20	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Paving And Asphalt Supplies

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RICHLAND COUNTY	01/06/2011	23,625.00	Special Projects	Detention Center-COC Prisoner	Special Projects - County
RICHLAND INDUSTRIAL INC	01/06/2011	73.89	Engineering - Water Sys Improv	3/4 x 2 galv nipple	Meters, Parts, And Supplies
S P KINNEY ENGINEERS INC	01/06/2011	414.00	Utilities Metro Wastewater Pit	ITEM 23 BONNET SEAL	Equipmt Repair/Service Supply
SAFE AIR SYSTEMS INC	01/06/2011	397.50	Fire Suppression	Annual servicing of compressor	Equipmt Repair/Service Supply
SC AFRICAN AMERICAN HERITAGE F	01/06/2011	3,900.00	Hospitality Tax	SC African American Heritage	SC African American Heritage
SCIENTIFIC METHODS INC	01/06/2011	1,695.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SCOTT AND COMPANY LLP	01/06/2011	8,427.50	Finance Water Administration	Auditing- Open PO	Audit Costs
SEASTRUNK ELECTRIC COMPANY INC	01/06/2011	875.00	Drew Wellness Center	Lights and Accessories: Flashi	Professional Services
SEASTRUNK ELECTRIC COMPANY INC	01/06/2011	2,380.00	Geographic Information System	Electrical quote for items per	Building Maintenance & Repair
SHEALY ENVIRONMENTAL SERVICES	01/06/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHERRILL INC	01/06/2011	632.22	Forestry Hazard Elimination	Friction Sawer, ARFS-48	Special Departmental Supplies
SHRED WITH US LLC	01/06/2011	45.00	Finance Water Administration	Shredders, Paper -	Professional Services
SHRED-IT	01/06/2011	56.76	Parks & Recreation Admin	Shredders and Screeners (For C	Special Departmental Supplies
SIMPLEXGRINNELL LP	01/06/2011	200.71	Support Services Public Buildg	TO REPAIR DAMAGED DUCT DETECTO	Building Maintenance & Repair
SIMPLEXGRINNELL LP	01/06/2011	368.00	General Capital Projects	FIRST AID AND SAFETY EQUIPMENT	Prof Svcs for Capital Projects
SIMPLEXGRINNELL LP	01/06/2011	1,672.00	General Capital Projects	FIRST AID AND SAFETY EQUIPMENT	Prof Svcs for Capital Projects
SIMPLEXGRINNELL LP	01/06/2011	3,375.00	General Capital Projects	FIRST AID AND SAFETY EQUIPMENT	Prof Svcs for Capital Projects
SIMPLEXGRINNELL LP	01/06/2011	550.00	General Capital Projects	FIRST AID AND SAFETY EQUIPMENT	Prof Svcs for Capital Projects
SIMPLEXGRINNELL LP	01/06/2011	1,672.00	General Capital Projects	FIRST AID AND SAFETY EQUIPMENT	Prof Svcs for Capital Projects
SMITH, WILLIAM C	01/06/2011	300.00	Municipal Court Judges	Payment to Judge William C. sm	Part-Time Pay (Outside)
SOUTHERN EQUIPMENT COMPANY INC	01/06/2011	531.26	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - PURCHA	City Forces - Capital Projects
SPENCER TROPHY COMPANY	01/06/2011	710.10	Recreation Athletics	Trophies, Plaques, Awards, Cer	Awards And Trophies
STAR REPORTER CORPORATION	01/06/2011	393.25	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE MEDIA COMPANY, THE	01/06/2011	1,065.62	Parking Imp Project Control	Advertising (Notice of Bid Sol	Prof Svcs for Capital Projects
STATE MEDIA COMPANY, THE	01/06/2011	234.48	Water Maintenance Projects	Advertising (Notice of Bid Sol	Advertising
STATE MEDIA COMPANY, THE	01/06/2011	342.14	Public Works Administration	Advertising (Notice of Bid Sol	Professional Services
STATE OF SOUTH CAROLINA	01/06/2011	121.00	Fire Prevention	Quarterly Training, Certificat	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/06/2011	11.00	Fire Prevention	Quarterly Training, Certificat	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/06/2011	174.00	Fire Prevention	Quarterly Training, Certificat	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/06/2011	11.00	Fire Prevention	Quarterly Training, Certificat	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/06/2011	120.00	Fire Prevention	Quarterly Training, Certificat	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/06/2011	5.00	Fire Training	Pay for firefighter classes -	Travel - Employee Training
SUDDETH TOWING INC	01/06/2011	105.00	Police Office of the Chief	MISCELLANEOUS SERVICES - Towin	Professional Services
SUMMIT PET PRODUCTS DISTRIBUTO	01/06/2011	799.08	Police Special Operations	Dog and Cat Food	Animal Shelter Supplies
TANK PRO INC	01/06/2011	827.50	Water Maintenance Projects	Professional Services - For th	Professional Services
TANK PRO INC	01/06/2011	827.50	Water Maintenance Projects	Professional Services - For th	Professional Services
TANK PRO INC	01/06/2011	827.50	Water Maintenance Projects	Professional Services - For th	Professional Services
TRANSOX INCORPORATED	01/06/2011	138.00	Fire Suppression	Breathing Equipment for Fireme	Equipmt Repair/Service Supply
TRITEK FIRE & SECURITY LLC	01/06/2011	1,700.00	Parking Lincoln Street	Alarm Services--- UL inspectio	Maintenance & Service Contract
UNIFIRST CORPORATION	01/06/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNIFIRST CORPORATION	01/06/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNIFIRST CORPORATION	01/06/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNIFIRST CORPORATION	01/06/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	01/06/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNIFIRST CORPORATION	01/06/2011	11.80	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING	Special Departmental Supplies
USABUEBOOK	01/06/2011	512.29	Engineering - Water Sys Improv	#22534 hydrant flushing elbow	Meters, Parts, And Supplies
VULCAN CONSTRUCTION MATERIALS	01/06/2011	511.04	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH & RU	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/06/2011	237.06	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH & RU	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/06/2011	441.08	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/06/2011	449.41	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/06/2011	1,108.57	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/06/2011	341.43	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	01/06/2011	112.46	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	01/06/2011	56.23	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	01/06/2011	140.75	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies

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VWR INTERNATIONAL LLC	01/06/2011	162.17	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	01/06/2011	580.55	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WALTER MORTGAGE COMPANY	01/06/2011	2,512.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
WOOLPERT INC.	01/06/2011	4,572.00	Strm Wtr Imp Cap Proj Control	Remainder of Contract for NPDE	Professional Services
WOOLPERT INC.	01/06/2011	3,812.00	Strm Wtr Imp Cap Proj Control	Remainder of Contract for NPDE	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	01/06/2011	954.50	Municipal Court Judicial Oper	Payment for 10 pair of Pants f	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/06/2011	957.60	Municipal Court Judicial Oper	Paynment for a double mag pouc	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/06/2011	411.74	Municipal Court Judicial Oper	Payment for 4 long sleeve shir	Uniforms And Clothing
ANDRES AND LANDRY ARCHITECTS L	01/06/2011	7,753.54	Community & Business Dev.	ARCHITECTURAL CONSULTING @Ser	Professional Services
BREYMEYER, TAMMI Y	01/06/2011	2,000.00	Tuition Reimbursement	P/U TERRI HOOPER	Travel - Employee Training
CITY CENTER PARTNERSHIP INC	01/06/2011	23,749.04	City Center Beautification	P/U CHARLES MYERS	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/06/2011	10.13	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COOPERATIVE MINISTRY, THE	01/06/2011	16,680.68	Community Development Control	HUMAN SERVICES@HOPWA contractu	Professional Services
DEVORE, COREY	01/06/2011	2,000.00	Parking Tuition Reimbursement	P/U TERRI HOOPER	Travel - Employee Training
DIVITA CONCEPTS GROUP LLC	01/06/2011	127.90	Community & Business Dev.	Concessions, Catering, Vending	Food And Provisions
DIVITA CONCEPTS GROUP LLC	01/06/2011	127.89	Community & Business Dev.	Concessions, Catering, Vending	Food And Provisions
EAU CLAIRE PROMISE ZONE	01/06/2011	1,000.00	Legislative	P/U LIBBY GOBER	Council Expense - Davis
EQUIFAX CREDIT INFORMATION SYS	01/06/2011	134.11	Community Development Control	FINANCIAL SERVICES@Credit repo	Miscellaneous Other Services
GIBSON, TERRY	01/06/2011	17.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
GLEATON, BRUCE B	01/06/2011	145.00	Community & Business Dev.	MISCELLANEOUS SERVICES@Carpet	Miscellaneous Other Services
GREATER COLUMBIA CHAMBER OF CO	01/06/2011	255.00	Mayor's Comm Emp People w/Disa	P/U CONNIE LUCIUS	Miscellaneous Other Services
SANDERS, TAURUS D	01/06/2011	2,000.00	Tuition Reimbursement	P/U HOOPER	Travel - Employee Training
SEGARS, CHRISTINA MILLER	01/06/2011	5,995.00	Governmental Affairs	CONSULTING SERVICES FOR CHRIS	Professional Services
SOX & FREEMAN INC	01/06/2011	1,390.00	Forestry Hazard Elimination	CUT AND REMOVE HACKBERRY TREE	Professional Services
TERESA WILSON FLORENCE	01/06/2011	79.73	General Fund	P/U W. BOUKNIGHT	AR Employee - Travel Advance
TERESA WILSON FLORENCE	01/06/2011	103.00	General Fund	P/U W. BOUKNIGHT	AR Employee - Travel Advance
THE FLEMMING GROUP INC	01/06/2011	691.53	Community & Business Dev.	HUMAN RESOURCES CONSULTING@TEM	Professional Services
FIT FOR YOU	01/06/2011	120.00	Drew Wellness Center	P/U PARKS REC	Professional Services
HECKMAN, TINA M	01/06/2011	800.00	Parks & Recreation Admin	Education and Training Consult	Professional Services
QUALITY OF LIFE WELLNESS PROGR	01/06/2011	85.00	Drew Wellness Center	P/U PARKS	Professional Services
SC MIDLANDS CHAPTER OF CHARMET	01/06/2011	175.00	General Fund	P/UP STEPHANIE BELVIN	Customer Deposits Parks
SORENSEN, JOAN M	01/06/2011	300.00	Recreation Donated Funds	P/U PARKS	Miscellaneous Other Services
STAR FITNESS	01/06/2011	60.00	Drew Wellness Center	P/U PARKS	Professional Services
THE FLEMMING GROUP INC	01/06/2011	954.60	Admin-Neighborhood & Comm Srvc	CONSULTING SERVICES - ADMINIST	Miscellaneous Other Services
WASHINGTON, GERALDINE B	01/06/2011	36.00	Drew Wellness Center	P/U PARKS REC	Professional Services
ANDERSON, REBECCA	01/06/2011	126.17	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
BILLIE, MICHAEL	01/06/2011	152.06	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
CLARK, ASHLYE	01/06/2011	117.15	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CLUB, QUAIL VALLEY SWIM AND RA	01/06/2011	332.31	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
CORP, FIFTH AVENUE VENTURES	01/06/2011	138.37	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
GYM, CHAPIN CHISTIAN	01/06/2011	240.00	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
JACKSON, ROSIE	01/06/2011	50.78	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
JOHNSON, BRIDGETT	01/06/2011	155.12	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
KELLY, KYRA	01/06/2011	172.98	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
LOVING, MATTHEW	01/06/2011	1,006.88	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MATHIAS, GLORIA	01/06/2011	597.34	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
MOORE, JOHN	01/06/2011	311.68	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
PHILLIPS, CYNTHIA	01/06/2011	50.36	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
PROPERTIES, ZIFF	01/06/2011	3,335.26	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
ROGERS, WARREN	01/06/2011	28.93	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
ROGERS, WARREN	01/06/2011	32.20	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
WARD, ISSAC	01/06/2011	218.06	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
KEHIR, STACI MEREDITH	01/06/2011	927.62	General Fund	MELLISSA LIGHT P/UP	AR Employee - Travel Advance
APCO INTERNATIONAL	01/13/2011	395.00	Emergency Communications/311	Membership Dues	Travel - Employee Training
CITY OF COLUMBIA WATER COLLECT	01/13/2011	4.94	Parking Administration	Water And Sewage	Water And Sewage

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CITY OF COLUMBIA WATER COLLECT	01/13/2011	4.80	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/13/2011	290.75	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/13/2011	12,657.44	General Support Services	STORMWATER FOR CITY BUILDINGS	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	01/13/2011	87.83	Economic Development	Membership And Dues	Membership And Dues
EAST RICHLAND CTY PUB SER DIST	01/13/2011	216.00	Gill's Creek Station 33	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	01/13/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/13/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/13/2011	4,055.61	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/13/2011	24,015.18	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/13/2011	12,598.43	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/13/2011	108,135.75	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/13/2011	30,555.14	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	01/13/2011	114.85	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	01/13/2011	114.85	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	01/13/2011	124.85	Police Administrative Services	Internet	Internet
TIME WARNER CABLE	01/13/2011	104.90	General Support Services	Telephone And Telegram	Telephone And Telegram
UNIFIRST CORPORATION	01/13/2011	321.68	General Support Services	Uniforms And Clothing	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	01/13/2011	140.69	Animal Shelter/Adoption Act	GARAGE DOOR REPAIR INCLUDING L	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/13/2011	954.06	Support Services Public Buildg	REBULD OPERTOR AND SLAVE DOOR	Special Projects
AGGREGATE INDUSTRIES US INC	01/13/2011	339.46	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/13/2011	-64.20	Streets - Water & Sewer Repair	Cement And Masonry Material	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/13/2011	133.75	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/13/2011	189.39	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/13/2011	189.39	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/13/2011	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/13/2011	212.93	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/13/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGILENT TECHNOLOGIES INC	01/13/2011	4,380.35	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-Mainten	Maintenance & Service Contract
AIR CENTERS OF SOUTH CAROLINA	01/13/2011	5,800.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Replac	Metro WW Plant Improv #16407
AMERICAN WATER WORKS ASSC	01/13/2011	70.75	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	01/13/2011	70.75	Utilities Columbi Canal WTP	ng Packaging Material Dispensi	Periodicals, Books, Other Publ
AMERICAST INC	01/13/2011	94.16	Sewer Maintenance Projects	Traffic Cones, Lane Markers -	Special Contracts
B&H PHOTO VIDEO	01/13/2011	987.18	Police Administrative Services	PHOTOGRAPHIC EQUIPMENT, FILM.	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	01/13/2011	446.20	Support Services Public Buildg	MISC. HVAC/HEATING UNIT SUPPLI	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	01/13/2011	38.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BP BARBER AND ASSOCIATES INC	01/13/2011	1,014.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-provide	Special Contracts
CABLE AND CONNECTIONS INC	01/13/2011	434.42	Information Technology	SVGA 4 PORT AMPLIFIED SPLITTER	Computer Supplies
CABLE AND CONNECTIONS INC	01/13/2011	31.83	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/13/2011	33.90	Fire Suppression	Fire Extinguishers, Rechargers	Equipmt Repair/Service Supply
CAPITAL SUPPLY OF COLUMBIA INC	01/13/2011	84.80	Fire Logistics	PLUMBING EQUIPMENT, FIXTURES,	Building Maintenance & Repair
CARDINAL TRACKING INC	01/13/2011	931.00	Parking Administration	Pavement Data Collection Servi	Professional Services
CAROLINA FLUID AIR INC	01/13/2011	284.90	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CENTRAL SOUTH CAROLINA ALLIANC	01/13/2011	18,000.00	Economic Development	Professional Services (Not Oth	Professional Services
CERILLIANT CORPORATION	01/13/2011	455.00	Confiscated Funds DEA	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	01/13/2011	235.40	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT SUP	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	01/13/2011	327.42	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	01/13/2011	363.80	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COMMERCIAL OFFICE FURNITURE IN	01/13/2011	286.76	Geographic Information System	MOBILE PC STATION - ITEM:TIF94	Small Office Furniture
CTC PUBLIC BENEFIT CORPORATION	01/13/2011	9,227.59	ARRA Grants	(HAZ)CONSULTING SERVICES - EPA	Professional Services
DAY-TIMERS INC	01/13/2011	383.62	Development Services	OFFICE SUPPLIES, GENERAL - Day	Special Departmental Supplies
DEAFINITELY TAKING REQUEST	01/13/2011	120.00	Municipal Court Judicial Oper	Payment for Interpreting for D	Professional Services
DELL MARKETING LP	01/13/2011	308.14	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
DOMTAR PAPER COMPANY LLC	01/13/2011	478.83	Municipal Court Violations	OFFICE SUPPLIES, GENERAL. 10 c	Printing And Office Supplies
ECOLAB INC	01/13/2011	26.00	Animal Shelter/Adoption Act	ODOR & FLY CONTROL SERVICES -	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	01/13/2011	756.92	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply

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EQUIFAX CREDIT INFORMATION SYS	01/13/2011	1,267.62	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FEDERAL TRAINING & ENVIROMENTA	01/13/2011	680.00	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Travel - Employee Training
FISERV	01/13/2011	163.25	Collections	Banking Services - LOCKBOX CHA	Lock Box Charge
FISHER SCIENTIFIC CO	01/13/2011	631.30	Fire Suppression	LEL Sensor for ITX (VN00033617	Miscellaneous Other Services
FISHER SCIENTIFIC COMPANY LLC	01/13/2011	174.01	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/13/2011	281.16	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	01/13/2011	61.91	Community Development Control	OFFICE SUPPLIES, GENERAL Item#	Printing And Office Supplies
FRISCHKORN - A FERGUSON CO	01/13/2011	224.66	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	01/13/2011	1,633.69	Engineering Storm Water Imp	SP-A62LSQPCP LG RECT FLEXSTORM	Special Projects
FRISCHKORN - A FERGUSON CO	01/13/2011	160.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN INC	01/13/2011	695.92	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-1-1/2	Pipe, Fittings, Hydrants, Etc
GRAHL ELECTRIC SUPPLY COMPANY	01/13/2011	190.67	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	01/13/2011	42.69	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	01/13/2011	63.78	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	01/13/2011	20.20	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	01/13/2011	432.97	Information Technology	Dayton Electric Heater, Analog	Building Maintenance & Repair
GRAND RENTAL STATION	01/13/2011	437.35	Fire Suppression	Rental of a tile remover and f	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/13/2011	70.19	Support Services Public Buildg	SWITCH FOR TIMER FOR POLICE HQ	Transfer Station Fines
GREGORY PEST CONTROL INC	01/13/2011	585.00	Support Services Public Buildg	PEST CONTROL FOR ANIMAL SHELTE	Maintenance & Service Contract
HACH COMPANY	01/13/2011	60.75	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	01/13/2011	525.50	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HD SUPPLY ELECTRICAL LTD	01/13/2011	40.32	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	01/13/2011	1,648.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	01/13/2011	237.33	Utilities Columbi Canal WTP	-WINDOW KIT FOR - ROTORK	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	01/13/2011	285.50	Utilities Metro Wastewater Pit	Engines And Motors, Industrial	Equipmt Repair/Service Supply
INTERNATIONAL CODE COUNCIL INC	01/13/2011	180.00	Development Services	Membership Dues - Governmental	Membership And Dues
KEY SHOP INC, THE	01/13/2011	-41.73	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
KEY SHOP INC, THE	01/13/2011	54.25	General Support Services	KEYS/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LAKE MURRAY HARDWARE & OUTDOOR	01/13/2011	24.88	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LASER PRINT PLUS INC	01/13/2011	16,699.17	Customer Service	PRINTING SERVICES	Special Contracts
LEHIGH OUTFITTERS LLC	01/13/2011	80.24	Development Services	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/13/2011	184.90	County Fire Administration	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/13/2011	122.97	Fire Suppression	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/13/2011	136.47	Engineering - Water Sys Improv	Steel Toe Safety Boots	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	01/13/2011	99.75	Municipal Court Judicial Oper	File Folders, Hanging Type; an	Printing And Office Supplies
LOWES OF NE COLUMBIA	01/13/2011	32.85	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools
LOWES OF NE COLUMBIA	01/13/2011	331.42	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	01/13/2011	68.81	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2011	69.89	County Fire Administration	Small hand tool/equipment and	Small Hand Tools
LOWES OF NE COLUMBIA	01/13/2011	107.71	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools
LOWES OF NE COLUMBIA	01/13/2011	173.32	County Fire Administration	Small hand tool/equipment and	Small Hand Tools
LOWES OF NE COLUMBIA	01/13/2011	188.84	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	01/13/2011	23.48	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	424.77	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	54.57	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	15.88	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	76.64	Utilities Wastewater Maint	MISCELANEOUS PLUMBING SUPPLIES	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/13/2011	40.60	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	01/13/2011	104.27	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	168.09	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	48.43	Fire Logistics	Building maintenance supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	175.51	Forestry Horticulture	BUILDING SUPPLIES FOR OFFICE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/13/2011	240.15	Forestry Horticulture	BUILDING SUPPLIES FOR OFFICE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/13/2011	31.92	Fire Logistics	Building maintenance supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/13/2011	250.23	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair

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MCCLAM & ASSOCIATES INC	01/13/2011	103,782.78	Water & Sewer Capital Projects	North Columbia Lift Station By	Metro WW Plant Improv #16407
MCGEHEE, JAMES C	01/13/2011	127.76	Police Administrative Services	FLAGS, FLAG POLES, BANNERS, AN	Special Departmental Supplies
MDS MATRX COMPANY	01/13/2011	866.70	Fire Suppression	LARGE Safeskin Purple Nitril X	Drugs And Medical Supplies
MID CAROLINA ELECTRIC COOPERAT	01/13/2011	85.47	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/13/2011	1,462.98	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
NAPA AUTO PARTS INC	01/13/2011	58.12	Utilities Columbi Canal WTP	AUTOMOTIVE ACCESSORIES FOR AUT	Equipmt Repair/Service Supply
NEXSEN PRUET LLC	01/13/2011	5,121.61	Water & Sewer Capital Projects	Prof Svcs for Capital Projects	Prof Svcs for Capital Projects
NORTHEAST LANDFILL	01/13/2011	23,235.68	Utilities Metro Wastewater Pit	Landfill Services	Special Contracts
PITNEY BOWES CREDIT CORPORATIO	01/13/2011	53.65	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
RYAN BREWER ENTERPRISES LLC	01/13/2011	348.00	Utilities Metro Wastewater Pit	FENCING AND SUPPLIES-ONE A FRA	Equipmt Repair/Service Supply
SEABER & AIKEN INC	01/13/2011	634.01	Streets Street & Sidewalk Rpr	Mailing, Packaging, and Shippi	Lawn And Grounds Supplies
SEACO INC	01/13/2011	2,001.96	Streets - Water & Sewer Repair	BLANKET FOR EMULSION Maintena	Paving And Asphalt Supplies
SHADY GROVE CONSTRUCTION LLC	01/13/2011	5,080.00	Utilities Metro Wastewater Pit	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
SMITH RUBBER STAMPS & SEALS IN	01/13/2011	5.89	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	01/13/2011	17.66	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SUBURBAN PROPANE	01/13/2011	32.79	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Heating Fuel
SUBURBAN PROPANE	01/13/2011	172.91	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Heating Fuel
SUPER SOD INC.	01/13/2011	105.00	Water & Sewer Capital Projects	TIFBLAIR CENTIPEDE SOD	City Forces - Capital Projects
SUPER SOD INC.	01/13/2011	105.00	Water & Sewer Capital Projects	TIFBLAIR CENTIPEDE SOD	City Forces - Capital Projects
SUPER SOD INC.	01/13/2011	420.00	Water & Sewer Capital Projects	TIFBLAIR CENTIPEDE SOD	City Forces - Capital Projects
TOSCO INDUSTRIAL SUPPLIES INC	01/13/2011	8.03	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-	Cleaning And Sanitation Supply
TROPHY AND GIFT SHOP, THE	01/13/2011	134.82	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-AWARDS	Special Departmental Supplies
UNIFIRST CORPORATION	01/13/2011	23,912.18	General Support Services	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/13/2011	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIFIRST CORPORATION	01/13/2011	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIFIRST CORPORATION	01/13/2011	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIFIRST CORPORATION	01/13/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNIFIRST CORPORATION	01/13/2011	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2011	164.28	Utilities Wastewater Maint	REPLENISH ROCK & CRUSH & RUN	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2011	286.65	Utilities Wastewater Maint	REPLENISH ROCK & CRUSH & RUN	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/13/2011	276.65	Utilities Wastewater Maint	REPLENISH ROCK & CRUSH & RUN	Paving And Asphalt Supplies
WEBSTER VETERINARY SUPPLY INC	01/13/2011	493.70	Animal Shelter/Adoption Act	K9 HEARTWORM TEST - FEED, BEDD	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	01/13/2011	14.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/13/2011	27.42	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/13/2011	22.84	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/13/2011	15.58	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
FAKHOURI, FOUAD	01/13/2011	41.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
GIRALDO, LUZ S	01/13/2011	49.95	Information Technology	P/U T. COLBERT	Internet
GREATER COLUMBIA COMMUNITY REL	01/13/2011	12,500.00	Community Promotions	P/U LIBBY GOBER	YWCA of the Midlands
JENKINS, AUBREY	01/13/2011	215.00	Tuition Reimbursement	TERRI HOOPER P/UP	Travel - Employee Training
MD TECHNOLOGIES LLC	01/13/2011	1,070.70	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MILLIGAN, MICHAEL	01/13/2011	25,000.00	Home Loan	TONYA DEBERRY P/UP	Mortgage Rec Home Loan
PALMETTO AIDS LIFE SUPPORTS SE	01/13/2011	18,622.65	Community Development Control	HUMAN SERVICES-#HOPWA contractu	Professional Services
PETTY CASH - COLLECTIONS DEPT	01/13/2011	596.51	Economic Development	P/U COLLECTIONS	Miscellaneous Other Services
WILLIAMS, PEARLINA	01/13/2011	2,000.00	Tuition Reimbursement	P/U HOOPER	Travel - Employee Training
APPETITE DELIGHT INC.	01/13/2011	2,942.50	Parks & Recreation Admin	Concessions, Catering, Vending	Professional Services
FOUNDATION & MATERIALS ENG INC	01/13/2011	8,500.00	General Capital Projects	CONSTRUCTION SERVICES, GENERAL	Prof Svcs for Capital Projects
SC TAX COMMISSION	01/13/2011	21.34	Emergency Communications/311	Electrical - Aiphone 5 call st	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/13/2011	72.81	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	15.09	Collections	OFFICE SUPPLIES, GENERAL - OPA	Printing And Office Supplies
SC TAX COMMISSION	01/13/2011	87.31	Utilities Water Dist & Maint	14" ALUMINUM PIPE WRENCH, HARD	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	16.17	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	118.65	Utilities Lake Murray Water Pl	for Cryptosporidium & Giardia	Special Contracts
SC TAX COMMISSION	01/13/2011	14.87	Animal Shelter/Holding Act	480ML/BOTTLE LIQUID DOXY 50MG/	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2011	52.66	Animal Shelter/Holding Act	WHELPING STYLE PET BEDS - MISC	Special Departmental Supplies

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SC TAX COMMISSION	01/13/2011	21.34	Parking Enforcement	PRINTING SERVICES---Parking Ti	Printing And Office Supplies
SC TAX COMMISSION	01/13/2011	89.86	Homeland Security GrantControl	True North Aero-Vest Wildland	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	51.45	Forestry Right of Way Maint.	'October Glory' Maples 2" cali	Lawn And Grounds Supplies
SC TAX COMMISSION	01/13/2011	39.34	Support Services Public Buildg	PARTS FOR CLOCK AT EAU CLAIRE	Building Maintenance & Repair
SC TAX COMMISSION	01/13/2011	48.83	Fire Prevention	Red plastic fire helmets (100	Special Projects
SC TAX COMMISSION	01/13/2011	10.58	Parking Meters	Mailing, Packaging, and Shippi	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	28.98	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/13/2011	1,536.01	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Repair	Metro WW Plant Improv #16407
SC TAX COMMISSION	01/13/2011	294.70	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	262.24	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - MISCELL	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2011	58.80	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/13/2011	9.03	Confiscated Funds DEA	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	31.85	Confiscated Funds DEA	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	52.64	Parking Taylor Street	TRAFFIC CONTROL DEVICES--- Par	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	4.95	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Periodicals, Books, Other Publ
SC TAX COMMISSION	01/13/2011	4.95	Utilities Columbi Canal WTP	ng Packaging Material Dispensi	Periodicals, Books, Other Publ
SC TAX COMMISSION	01/13/2011	11.61	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/13/2011	23.12	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	01/13/2011	1.31	Police Support Services	Radar Instruments, Traffic Enf	Maintenance & Service Contract
SC TAX COMMISSION	01/13/2011	0.84	Police Support Services	SHIPPING	Maintenance & Service Contract
SC TAX COMMISSION	01/13/2011	8.40	Animal Shelter/Adoption Act	LIQUID DOXY 50MG/ML 480ML/BOTT	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2011	515.32	Grants Control	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	01/13/2011	46.62	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	01/13/2011	151.46	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	01/13/2011	3.55	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	4.25	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	01/13/2011	36.79	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	01/13/2011	8.06	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	01/13/2011	45.14	Utilities Metro Wastewater Pit	TIME DELAY RELAY 120 VAC SPOT	Electrical And Lighting Supply
SC TAX COMMISSION	01/13/2011	24.83	Parking Enforcement	TRAFFIC CONTROL DEVICES--- AL8	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	25.97	Parking Enforcement	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	01/13/2011	16.72	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - 201	Printing And Office Supplies
SC TAX COMMISSION	01/13/2011	11.20	Customer Service	OFFICE SUPPLIES, GENERAL - SER	Printing And Office Supplies
SC TAX COMMISSION	01/13/2011	17.62	Parking Enforcement	TRAFFIC CONTROL DEVICES--- NO	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	11.43	Collections	Banking Services - LOCKBOX CHA	Lock Box Charge
SC TAX COMMISSION	01/13/2011	13.39	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	319.90	Animal Shelter/Holding Act	FATAL PLUS SOLUTION FOR EUTHAN	Animal Shelter Supplies
SC TAX COMMISSION	01/13/2011	26.66	US Justice Grants Control	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	168.18	Parking Enforcement	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	18.64	Parking Enforcement	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	5.42	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
SC TAX COMMISSION	01/13/2011	42.98	Forestry Hazard Elimination	Friction Sawer, ARFS-36	Special Departmental Supplies
SC TAX COMMISSION	01/13/2011	19.57	Parking Taylor Street	FENCING AND SUPPLIES---Part #	Special Departmental Supplies
RICHLAND COUNTY TREASURER	01/13/2011	1,978.58	Neighborhood Stabilization Pro	P/U S RYAN	Miscellaneous Other Services
KING JR MEMORIAL FOUNDATION, D	01/13/2011	1,950.00	Recreation Donated Funds	P/U PARKS REC	Miscellaneous Other Services
INDESIGN FIRM INC	01/13/2011	4,617.50	Public Relations	open purchase order for websit	Miscellaneous Other Services
INDESIGN FIRM INC	01/13/2011	500.00	Public Relations	open purchase order for websit	Miscellaneous Other Services
ACTION LABOR OF THE CAROLINAS	01/18/2011	3,664.00	Solid Waste Trash Coll	Personnel Services, Temporary-	Part-Time Pay (Outside)
SC ELECTRIC & GAS COMPANY	01/18/2011	172.28	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/18/2011	299.61	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/18/2011	113.67	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/18/2011	19.80	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/18/2011	881.65	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/18/2011	148.61	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/18/2011	23,815.46	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas

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SPRINT PCS	01/18/2011	39.28	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	01/18/2011	94.90	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	01/18/2011	124.85	General Support Services	Telephone And Telegram	Telephone And Telegram
TOASTMASTERS INTERNATIONAL	01/18/2011	283.50	Public Works Administration	Membership Dues- TOASTMASTERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/18/2011	35.00	Engineering Storm Water Imp	WEASC membership for William H	Membership And Dues
ACTION LABOR OF THE CAROLINAS	01/18/2011	3,664.00	Solid Waste Trash Coll	Personnel Services, Temporary-	Professional Services
AGGREGATE INDUSTRIES US INC	01/18/2011	417.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/18/2011	189.39	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/18/2011	142.05	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/18/2011	284.09	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/18/2011	133.08	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/18/2011	133.75	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/18/2011	426.13	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGILENT TECHNOLOGIES INC	01/18/2011	549.98	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
AUSTIN & ROGERS PA	01/18/2011	14,260.00	Hydro Electric Plant Operation	Professional Services	Professional Services
BEARING DISTRIBUTORS INC	01/18/2011	527.20	Utilities Metro Wastewater Pit	Grease, Lubrication Type-HIGH	Special Departmental Supplies
BELLA VISTA ART & FRAMING	01/18/2011	35.27	General Fund	Commercial Bulk Service	Commercial Bulk Service
CABLE AND CONNECTIONS INC	01/18/2011	48.15	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CABLE AND CONNECTIONS INC	01/18/2011	96.30	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CARDINAL TRACKING INC	01/18/2011	266.34	Parking Enforcement	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CAROLINA TEXTILES INC	01/18/2011	365.94	Traffic Operations	RAGS, SHOP TOWELS, AND WIPING-	Miscellaneous Other Supplies
COASTAL CONCRETE SOUTHEAST II	01/18/2011	582.08	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	01/18/2011	291.04	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLONIAL PRINTING INC	01/18/2011	350.38	Utilities Water Dist & Maint	DAILY REPORTS REQUESTED BY TIM	Printing And Office Supplies
COLONIAL PRINTING INC	01/18/2011	631.20	Utilities- Wtr Maint Cust Srvc	PRINTING SERVICES, CUSTOMER RE	Printing And Office Supplies
COLONIAL PRINTING INC	01/18/2011	603.70	Utilities- Wtr Maint Cust Srvc	PRINTING SERVICES, PINK DISCON	Printing And Office Supplies
COMMUNITY MEDIATION CENTER	01/18/2011	2,850.00	Community Promotions	Community Mediation Center	Community Mediation Center
CONCRETE SUPPLY OF COLUMBIA LL	01/18/2011	266.43	Streets-Storm Drains	Concrete	Cement And Masonry Material
CROMERS P-NUTS INC	01/18/2011	258.94	Public Relations	Open PO for water bottles and	Miscellaneous Other Services
CROMERS P-NUTS INC	01/18/2011	358.40	Public Relations	Open PO for water bottles and	Miscellaneous Other Services
DIEBOLD FIRE SERVICES VIRGINIA	01/18/2011	385.00	Parking Pendleton Street	Alarm Services	Maintenance & Service Contract
DILMAR OIL COMPANY INC	01/18/2011	99.30	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
DISPLAY SALES COMPANY	01/18/2011	744.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
DUNCAN PARNELL INC	01/18/2011	1,059.30	Geographic Information System	(RENEWAL) EWTSC2-TA 12 Months	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	01/18/2011	370.64	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/18/2011	192.00	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/18/2011	109.35	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ENGLEWOOD ELECTRIC SUPPLY CORP	01/18/2011	4,359.40	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
GLOBAL INVESTMENT RECOVERY	01/18/2011	2,523.72	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
GRAINGER INC, W W	01/18/2011	353.91	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-INC	Special Departmental Supplies
GRAINGER INC, W W	01/18/2011	313.22	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAINGER INC, W W	01/18/2011	393.48	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-TISSUE,BAT	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	01/18/2011	18.30	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	01/18/2011	163.10	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	01/18/2011	52.20	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREENVILLE OFFICE SUPPLY	01/18/2011	80.83	Solid Waste Administration	OFFICE SUPPLIES, GENERAL- INK	Printing And Office Supplies
GREENVILLE OFFICE SUPPLY	01/18/2011	15.77	Solid Waste Administration	OFFICE SUPPLIES, GENERAL- CLAN	Printing And Office Supplies
GREENVILLE OFFICE SUPPLY	01/18/2011	1.96	Solid Waste Administration	OFFICE SUPPLIES, GENERAL- PEN	Printing And Office Supplies
HACH COMPANY	01/18/2011	115.13	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HISTORIC COLUMBIA FOUNDATION	01/18/2011	112,875.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HOOP OLOGY	01/18/2011	4,686.00	Hospitality Tax	Hoopology	Hoopology
INTERIOR PLANTSCAPES LLC	01/18/2011	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/18/2011	3,727.25	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JOHNSON JANITORIAL SERVICE	01/18/2011	1,910.00	General Support Services	LANDMARK SQ. POLICE	Maintenance & Service Contract
KEHIR, STACI MEREDITH	01/18/2011	300.00	Animal Shelter/Adoption Act	AVMA RENEWAL FEE - MISCELLANEO	Maintenance & Service Contract

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KEY SHOP INC, THE	01/18/2011	4.17	Fire Logistics	LOCKSMITH SERVICES - Repair pa	Special Departmental Supplies
KEY SHOP INC, THE	01/18/2011	15.30	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
KEY SHOP INC, THE	01/18/2011	4.17	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
KEY SHOP INC, THE	01/18/2011	17.98	General Support Services	KEYS/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LAKE MURRAY HARDWARE & OUTDOOR	01/18/2011	4.80	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LAWMEN'S SAFETY SUPPLY INC	01/18/2011	17.11	Municipal Court Judicial Oper	Payment for 1 pir of XX-Large	Miscellaneous Other Supplies
LAWMEN'S SAFETY SUPPLY INC	01/18/2011	194.31	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LEHIGH OUTFITTERS LLC	01/18/2011	273.30	Fire Suppression	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/18/2011	192.59	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/18/2011	240.62	Engineering Wastwater Sys Imp	jacket OJ130 DKB 2xlt	Safety Clothing And Supplies
LOWES OF NE COLUMBIA	01/18/2011	81.73	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	01/18/2011	28,564.52	Water & Sewer Capital Projects	REPAIR OF FIVE ANAEROBIC DIGES	Metro WW Plant Improv #16407
MERRITT VETERINARY SUPPLIES	01/18/2011	67.73	Animal Shelter/Holding Act	VARIOUS MEDS AND VET SUPPLIES	Animal Shelter Supplies
MSC WATERWORKS	01/18/2011	985.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	927.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	927.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	859.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	906.25	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	730.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	375.22	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	385.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	212.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	212.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	605.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	482.73	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	148.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	38.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/18/2011	119.95	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MY OFFICE PRODUCTS INC.	01/18/2011	379.42	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
OTIS ELEVATOR CO	01/18/2011	1,396.20	Parking Lincoln Street	LINCOLN ST PARKING	Maintenance & Service Contract
PALMETTO PAYPHONES	01/18/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
PALMETTO PAYPHONES	01/18/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
PALMETTO PAYPHONES	01/18/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
PALMETTO PAYPHONES	01/18/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
PALMETTO PAYPHONES	01/18/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
PALMETTO PAYPHONES	01/18/2011	60.00	General Support Services	Telephone And Telegram	Telephone And Telegram
PHILIPS MEDICAL SYSTEMS CMS	01/18/2011	140.97	County Fire Administration	Replacement Training Pads II	Drugs And Medical Supplies
SANDLAPPER SINGERS	01/18/2011	4,000.00	Hospitality Tax	Sandlapper Singers	Sandlapper Singers
SCARC	01/18/2011	160.00	Public Works Administration	Registration Fees- SCARC 2011	Travel - Profession Developmt
SCOTT EQUIPMENT COMPANY	01/18/2011	863.98	Utilities Metro Wastewater Plt	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SMITH & JONES JANITORIAL SUPPL	01/18/2011	571.85	Parks - Buildings & Grounds	Bags and Liners, Plastic: Garb	Cleaning And Sanitation Supply
SOUTH CAROLINA RESTURANT ASSOC	01/18/2011	10,000.00	Hospitality Tax	SC Restaurant Association	SC Restaurant Association
SUBURBAN PROPANE	01/18/2011	951.01	General Support Services	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/18/2011	556.34	General Support Services	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/18/2011	781.41	General Support Services	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/18/2011	690.31	General Support Services	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUPER SOD INC.	01/18/2011	30.00	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
THE RAPIDS LP	01/18/2011	9.78	General Fund	Commercial Bulk Service	Commercial Bulk Service
TRANSOX INCORPORATED	01/18/2011	793.50	County Fire Administration	December and January oxygen ta	Equipent Lease / Rental
UNIFIRST CORPORATION	01/18/2011	118.90	Utilities Metro Wastewater Plt	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNISOURCE WORLDWIDE INC	01/18/2011	284.23	Utilities Water Dist & Maint	PAPER TOWELS FOR STREET DIVISI	Cleaning And Sanitation Supply
US PATRIOT LLC	01/18/2011	10.80	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	9.63	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	29.96	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	4.82	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing

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US PATRIOT LLC	01/18/2011	4.00	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	4.28	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	5.35	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	5.35	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	9.63	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	70.00	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	261.00	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
US PATRIOT LLC	01/18/2011	10.70	County Fire Administration	Open PO for BDU uniform shirts	Uniforms And Clothing
USABUEBOOK	01/18/2011	148.33	Engineering Storm Water Imp	#31791 streaight twin-task 2d	Safety Clothing And Supplies
VIC BAILEY FORD INC	01/18/2011	42,011.00	Utilities Water Dist & Maint	1 TON CREW CAB 4 DOOR PICKUP (Auto,Trucks,Hvy Equip >\$5000
VIC BAILEY FORD INC	01/18/2011	42,011.00	Utilities Water Dist & Maint	1 TON CREW CAB 4 DOOR PICKUP (Auto,Trucks,Hvy Equip >\$5000
VULCAN CONSTRUCTION MATERIALS	01/18/2011	214.82	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	1,929.28	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	344.58	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	171.00	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	235.48	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	383.68	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	1,945.94	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	176.17	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	347.09	Utilities Wastewater Maint	REPLENISH ROCK & CRUSH & RUN	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/18/2011	249.02	Utilities Wastewater Maint	REPLENISH ROCK & CRUSH & RUN	Paving And Asphalt Supplies
WRIGHT JOHNSTON UNIFORMS INC	01/18/2011	640.19	Fire Suppression	Open PO for the purchase of dr	Uniforms And Clothing
COLUMBIA INTERNATIONAL FESTIVA	01/18/2011	20,000.00	Hospitality Tax	P/U LIBBY GOBER	Columbia Intern'l Festival
DIANNE'S ON DEVINE	01/18/2011	50.00	Human Resources	Request to purchase a gift car	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	01/18/2011	119.37	Neighborhood Stabilization Pro	P/U S RYAN	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	01/18/2011	118.56	Neighborhood Stabilization Pro	P/U S RYAN	Miscellaneous Other Services
WILLIAMS, CORY A	01/18/2011	34.95	Information Technology	P/U COLBERT	Internet
TIME WARNER CABLE	01/18/2011	237.90	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	01/18/2011	157.90	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	01/18/2011	477.77	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	01/18/2011	203.13	Parks & Recreation Admin	P/U PARKS	Internet
CITY OF COLUMBIA WATER COLLECT	01/20/2011	94.00	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/20/2011	38.01	Spring Valley Station 32	Water And Sewage	Water And Sewage
COLUMBIA SOCIETY FOR HUMAN RES	01/20/2011	100.00	Human Resources	2011 Annual membership dues fo	Membership And Dues
EDISTO BUTANE GAS CO INC	01/20/2011	1,231.17	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/20/2011	703.49	Blythewood Station 26	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	01/20/2011	814.36	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/20/2011	628.35	Blythewood Station 26	Heating gas delivered as neede	Heating Fuel
FAIRFIELD ELECTRIC COOPERATIVE	01/20/2011	5,042.57	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/20/2011	241.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/20/2011	1,088.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFIC	01/20/2011	17,499.99	Solicitor's Office	Legal Consulting-OPEN PO FOR S	Special Projects
FIFTH CIRCUIT SOLICITORS OFFIC	01/20/2011	17,499.99	Solicitor's Office	Legal Consulting-OPEN PO FOR S	Special Projects
HEGQUIST, MITCHELL H	01/20/2011	835.00	County Fire Administration	Professional Medical Services	Medical Services
INTERNATIONAL PUBLIC MANAGEMEN	01/20/2011	145.00	Human Resources	Membership dues for Hattie Hal	Membership And Dues
SC ELECTRIC & GAS COMPANY	01/20/2011	110,076.46	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SCARC	01/20/2011	160.00	Geographic Information System	Registration Fees for Jessica	Membership And Dues
SCARC	01/20/2011	160.00	Geographic Information System	Registration Fees for Jessica	Membership And Dues
SCARC	01/20/2011	160.00	Geographic Information System	Registration Fees for Jessica	Membership And Dues
SOCIETY FOR HUMAN RESOURCE MAN	01/20/2011	180.00	Human Resources	National SHRM, March 1, 2011	Membership And Dues
THE TASA GROUP INC	01/20/2011	3,200.00	Hydro Electric Plant Operation	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	01/20/2011	35.00	Utilities Columbi Canal WTP	Membership Dues G. Alexander-K	Travel - Employee Training
WATER ENVIRONMENT ASSOCIATION	01/20/2011	35.00	Utilities Columbi Canal WTP	Membership Dues G. Alexander-K	Travel - Employee Training
ACS GOVERNMENT SYSTEMS INC A X	01/20/2011	8,950.00	Fire Suppression	FireHouse Web Support Renewal	Maintenance & Service Contract
ADT SECURITY SYSTEMS	01/20/2011	165.83	General Support Services	ALARM SERVICE FOR 1136 WASHING	Maintenance & Service Contract

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AIRCOR SERVICES LLC	01/20/2011	867.00	Support Services Public Buildg	PREVENTIVE MAINTENANCE INSPECT	Building Maintenance & Repair
AQUA PENNSYLVANIA INC	01/20/2011	810.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
BAKER DISTRIBUTING COMPANY	01/20/2011	496.52	Parks Maintenance	HARDWARE AND RELATED ITEMS - G	Special Projects
BAKER DISTRIBUTING COMPANY	01/20/2011	26.41	Parks Maintenance	HARDWARE AND RELATED ITEMS - G	Special Projects
BEARING DISTRIBUTORS INC	01/20/2011	37.50	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	01/20/2011	107.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Iron Casting & Structure Steel
BLACK & VEATCH CORP	01/20/2011	3,875.00	Water & Sewer Capital Projects	Agreement for Disinfection Imp	Professional Services
BLOSSOM SHOP FLORIST INC	01/20/2011	16.05	Public Relations	10ft red ribbon	Miscellaneous Other Services
BLOSSOM SHOP FLORIST INC	01/20/2011	278.20	Public Relations	patriotic wreath	Miscellaneous Other Services
BLUEWATER SOLUTIONS INC	01/20/2011	241.04	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/20/2011	2,025.26	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/20/2011	1,865.44	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/20/2011	1,886.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CAMPBELL HEATING AND AIR CONDI	01/20/2011	287.06	Fire Logistics	Repair HVAC, ice makers, water	Building Maintenance & Repair
CAMPBELL HEATING AND AIR CONDI	01/20/2011	190.00	Fire Logistics	Repair HVAC, ice makers, water	Building Maintenance & Repair
CBG INC	01/20/2011	78,624.90	Water & Sewer Capital Projects	Construction, Sewer - Sanitary	Sewer Systems Additions #16403
COLONIAL CHEMICAL SOLUTIONS IN	01/20/2011	85.80	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
COLONIAL CHEMICAL SOLUTIONS IN	01/20/2011	171.60	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
EDISTO BUTANE GAS CO INC	01/20/2011	1,689.11	Fire Suppression	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	01/20/2011	439.50	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/20/2011	63.70	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	01/20/2011	1,149.89	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	01/20/2011	-310.84	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ELXSI	01/20/2011	424.79	Utilities Wastewater Maint	INSPECTOR GENERAL SER 1072503	Equipmt Repair/Service Supply
FEDERAL TRAINING & ENVIROMENTA	01/20/2011	405.00	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Travel - Employee Training
FIBER INSTRUMENT SALES INC	01/20/2011	317.46	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Computer/Elect Equipmt <\$5000
FLX-RIDE LLC	01/20/2011	3,684.21	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
GLOBAL INVESTMENT RECOVERY	01/20/2011	211.47	Information Technology	Surplused Electronic Equipment	Solid Waste Tipping Fee
GOVERNMENT FINANCE OFFICERS AS	01/20/2011	50.00	Accounting	Membership Dues-	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/20/2011	50.00	Finance Water Administration	Membership Dues-	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/20/2011	50.00	Treasury	Membership Dues-	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/20/2011	50.00	Treasury	Membership Dues-	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/20/2011	50.00	Accounting	Membership Dues-	Membership And Dues
HD SUPPLY ELECTRICAL LTD	01/20/2011	15.13	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	01/20/2011	326.60	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	01/20/2011	243.75	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	01/20/2011	266.16	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	01/20/2011	9.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	01/20/2011	339.79	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HUGHES, CONNOR	01/20/2011	718.40	Streets Street & Sidewalk Rpr	3/8" Galv. Wire w/black coatin	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	01/20/2011	908.31	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
IMPROVED TECHNOLOGIES GROUP IN	01/20/2011	345,942.18	Water & Sewer Capital Projects	Sanitary Sewer Main Rehabilita	Sewer Systems Additions #16403
INDEPENDENT WATER WORKS SUPPLY	01/20/2011	16,775.03	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Sewer Systems Additions #16403
INDEPENDENT WATER WORKS SUPPLY	01/20/2011	19,868.35	Water & Sewer Capital Projects	Installation of New Taps and R	Auto,Trucks,Hvy Equip >\$5000
INTERNATIONAL CODE COUNCIL INC	01/20/2011	958.50	Development Services	PUBLICATIONS, AUDIOVISUAL MATE	Special Departmental Supplies
JCI JONES CHEMICALS INC	01/20/2011	4,948.25	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	01/20/2011	3,730.85	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JOHN DEERE COMPANY INC	01/20/2011	53,148.76	Water & Sewer Capital Projects	Purchase of Compact Excavator	City Forces - Capital Projects
JOHN DEERE COMPANY INC	01/20/2011	53,148.76	Water & Sewer Capital Projects	Purchase of Compact Excavator	City Forces - Capital Projects
JOHN DEERE COMPANY INC	01/20/2011	43,025.48	Water & Sewer Capital Projects	Purchase of Compact Excavator	City Forces - Capital Projects
JOHN DEERE COMPANY INC	01/20/2011	43,025.48	Water & Sewer Capital Projects	Purchase of Compact Excavator	City Forces - Capital Projects
JOHNSON CONTROLS INC	01/20/2011	2,236.00	Support Services Public Buildg	HVAC PSA SERVICES FOR WASHIGNT	Maintenance & Service Contract
KEMIRA WATER SOLUTIONS	01/20/2011	2,950.01	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	01/20/2011	2,898.21	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	01/20/2011	2,942.24	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals

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KEMIRA WATER SOLUTIONS	01/20/2011	2,913.75	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	01/20/2011	3,136.49	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	01/20/2011	3,092.46	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	01/20/2011	2,815.33	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	01/20/2011	12,090.23	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	01/20/2011	12.52	General Support Services	KEYS/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	01/20/2011	6.26	General Support Services	KEYS/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LAD CORPORATION OF WEST COLUMB	01/20/2011	8,022.96	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - 12" WA	Water Systems Additions #16402
LAD CORPORATION OF WEST COLUMB	01/20/2011	64,903.32	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - 12" WA	Water Systems Additions #16402
LASER PRINT PLUS INC	01/20/2011	150.76	Parking Enforcement	Folding/Inserting/Sealing Mach	Printing And Office Supplies
LEGGETT, THOMAS C	01/20/2011	13,500.00	ARRA Grants	AARA HAZARDOUS TREE REPLACEMEN	Professional Services
LEHIGH OUTFITTERS LLC	01/20/2011	74.90	Fire Suppression	Safety Clothing And Supplies	Safety Clothing And Supplies
LESLIE'S POOLMART INC	01/20/2011	128.89	Drew Wellness Center	Water Softener Salt	Chemicals
LINE EQUIPMENT SALES CO INC	01/20/2011	274.59	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	01/20/2011	98.98	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	01/20/2011	-37.09	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LINK2GOV CORPORATION	01/20/2011	416.48	Water and Sewer Operating	FINANCIAL SERVICES - MONTHLY C	Allowance for Returns
LIZARDS THICKET INC	01/20/2011	102.01	Legislative	Council Expense - Davis	Council Expense - Davis
LORICK OFFICE PRODUCTS	01/20/2011	25.35	Community & Business Dev.	OFFICE SUPPLIES, GENERAL Item#	Printing And Office Supplies
LOWES OF NE COLUMBIA	01/20/2011	52.24	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/20/2011	31.93	Development Services	BUILDER'S SUPPLIES	Chemicals
MAILROOM AT PARKLAND INC	01/20/2011	97.20	Collections	FINANCIAL SERVICES - OPEN PURC	Special Contracts
MEDS FOR VETS	01/20/2011	212.40	Animal Shelter/Adoption Act	DOXYCYCLINE 50MG/ML 480ML/BOTT	Animal Shelter Supplies
METRO GROUP INC, THE	01/20/2011	259.13	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MOUNTAIN TEK-TECHNICAL RESCUE	01/20/2011	967.56	Homeland Security GrantControl	Garmin City Navigator North Am	Special Departmental Supplies
MSC WATERWORKS	01/20/2011	922.55	Utilities Wastewater Maint	5 GAL RED TOP SPEEDY PLUG (36)	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/20/2011	10.00	Utilities Wastewater Maint	REPLENISH SUPPLY	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/20/2011	291.04	Utilities Wastewater Maint	REPLENISH SUPPLY	Pipe, Fittings, Hydrants, Etc
NATIONAL BANK OF SOUTH CAROLIN	01/20/2011	165.00	Collections	Banking Services - Safe Deposi	Bank Service Charges
NATIONAL WELDERS SUPPLY CO.	01/20/2011	15.50	Fire Suppression	Nitrogen and Oxygen, Liquid	Equipent Lease / Rental
NIPPON CARBIDE INDUSTRIES	01/20/2011	315.00	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
NORTH GREENVILLE FITNESS & CAR	01/20/2011	8,834.00	Fire Suppression	Professional Medical Services	Medical Services
PALMETTO PROJECT INC	01/20/2011	11,000.00	Accomodations Tax 5%	Palmetto Project/Challenge Day	Palmetto Project/Challenge Day
PUMPS PARTS & SERVICE INC	01/20/2011	339.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	01/20/2011	912.99	Solid Waste Trash Coll	Rainwear (Raincoats, Slicker S	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	01/20/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	01/20/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	01/20/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	01/20/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	01/20/2011	14,852.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	01/20/2011	35.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHRED WITH US LLC	01/20/2011	30.00	Human Resources	services.	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/20/2011	2,079.77	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/20/2011	1,400.44	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/20/2011	231.52	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT	Paving And Asphalt Supplies
SOFTMART GOVERNMENT SERVICES I	01/20/2011	2,684.06	Information Technology	10 ea,SYMC NETBACKUP STANDARD	Computer License
STAPLES INC	01/20/2011	74.88	Legislative	OFFICE SUPPLIES, GENERAL-Easy	Printing And Office Supplies
STAPLES INC	01/20/2011	17.70	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL--OPEN	Printing And Office Supplies
STAPLES INC	01/20/2011	4.84	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL--OPEN	Printing And Office Supplies
STAPLES INC	01/20/2011	17.99	Information Technology	IT OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/20/2011	58.65	Information Technology	IT OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/20/2011	27.56	Information Technology	IT OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/20/2011	219.92	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/20/2011	138.80	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/20/2011	20.77	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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STAPLES INC	01/20/2011	741.85	Utilities Water Dist & Maint	AAG70120P05 APPOINTMENT BOOKS,	Printing And Office Supplies
STAPLES INC	01/20/2011	149.59	Utilities Water Dist & Maint	AAG70206V05 CALENDARS, OFFICE	Printing And Office Supplies
STAPLES INC	01/20/2011	168.33	Utilities Water Dist & Maint	REDCB1200BLK PLANNERS, OFFICE	Printing And Office Supplies
STAPLES INC	01/20/2011	155.10	Police Administrative Services	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
SUPER SOD INC.	01/20/2011	105.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	01/20/2011	108.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	01/20/2011	105.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
TANK PRO INC	01/20/2011	4,137.50	Water Maintenance Projects	Professional Services - For th	Professional Services
TEAMSESCO	01/20/2011	1,073.01	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
TEAMSESCO	01/20/2011	1,073.01	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
TEAMSESCO	01/20/2011	236.00	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
TEAMSESCO	01/20/2011	-2,503.00	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
TEAMSESCO	01/20/2011	350.00	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Equipmt Repair/Service Supply
TEAMSESCO	01/20/2011	236.00	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
TEAMSESCO	01/20/2011	236.00	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
TENCARVA MACHINERY COMPANY	01/20/2011	394.35	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TENCARVA MACHINERY COMPANY	01/20/2011	262.32	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	01/20/2011	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
WAPER INC.	01/20/2011	64.20	Streets Street & Sidewalk Rpr	24OZ COTTON MOPS HEADS JANITOR	Hardware And Building Material
WAPER INC.	01/20/2011	305.13	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WAPER INC.	01/20/2011	94.83	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WAPER INC.	01/20/2011	18.19	Streets Street & Sidewalk Rpr	JANITORIAL SUPPLIES- MOP HANDL	Hardware And Building Material
WAPER INC.	01/20/2011	423.88	Forestry Horticulture	SPRING GROVE JUMBO BATHROOM TI	Cleaning And Sanitation Supply
AMERICAN POLYGRAPH ASSOCIATION	01/20/2011	75.00	Police Investigations	Membership Dues - 2011 AMERICA	Membership And Dues
COOPERATIVE MINISTRY, THE	01/20/2011	1,000.00	Legislative	P/U LIBBY GOBER	Council Expense - Rickenmann
FIVE POINTS ASSOCIATION INC.	01/20/2011	2,500.00	Legislative	P/U LIBBY GOBER	Council Expense - Gergel
FLX-RIDE LLC	01/20/2011	3,684.21	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
GREENE, ISA P	01/20/2011	6,000.00	Confiscated Funds DEA	MISCELLANEOUS SERVICES - REPLE	Miscellaneous Other Services
NICKLES & SOLOMON LLC	01/20/2011	13,211.27	Parks & Recreation Admin	Professional Services	Professional Services
SARKA, CHARLES	01/20/2011	64.19	Information Technology	P/U COLBERT	Internet
SHERER, JONATHAN	01/20/2011	208.90	Water and Sewer Operating	P/U GRASSNICKLE	AR Employee - Travel Advance
SMITH, JEFF	01/20/2011	208.90	Water and Sewer Operating	P/U GRASSNICKLE	AR Employee - Travel Advance
TRUSSELL BROTHERS CONSTRUCTION	01/20/2011	111,640.49	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Sewer Systems Additions #16403
TRUSSELL BROTHERS CONSTRUCTION	01/20/2011	14,413.75	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Sewer Systems Additions #16403
TRUSSELL BROTHERS CONSTRUCTION	01/20/2011	2,084.36	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Sewer Systems Additions #16403
UNITED STATES POSTAL SERVICE	01/20/2011	880.00	Animal Shelter/Holding Act	20 ROLLS .44A? STAMPS 100/ROLL	Postage And Delivery
ANSON MILLS	01/20/2011	39.00	General Fund	P/U B LIC	Business License
BARTON LAW FIRM PA	01/20/2011	33.44	General Fund	P/U B LIC	Business License
COLUMBIA FIRE FIGHTERS FOUNDAT	01/20/2011	30.25	General Fund	P/U B LIC	Business License
DOUGLAS ZELLNER	01/20/2011	100.75	General Fund	P/U B LIC	Business License
FIT FOR YOU	01/20/2011	120.00	Drew Wellness Center	P/U PARKS REC	Professional Services
HOTEP SPORTS	01/20/2011	900.00	Recreation Athletics	Umpire, Referee, and Coach Equ	Professional Services
MAXIM COMMUNICATIONS GROUP INC	01/20/2011	535.00	Parks & Recreation Admin	PRINTING SERVICES	Advertising
PALMETTO HEALTH FOUNDATION	01/20/2011	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
QUALITY OF LIFE WELLNESS PROGR	01/20/2011	175.00	Drew Wellness Center	P/U PARKS	Professional Services
SESAC	01/20/2011	1,405.00	Parks - After School Camp	P/U PARKS	Professional Services
SKINNER, LESLIE	01/20/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHERN PRO AUDIO	01/20/2011	600.00	Parks & Recreation Admin	SOUND SYSTEMS, COMPONENTS, AND	Professional Services
STAR FITNESS	01/20/2011	60.00	Drew Wellness Center	P/U PARKS	Professional Services
WASHINGTON, GERALDINE B	01/20/2011	126.00	Drew Wellness Center	P/U PARKS REC	Professional Services
CARLTON-BATES COMPANY	01/24/2011	305.08	Utilities Metro Wastewater Pit	-CROUZET ALTERNATING RELAY, LJ	Electrical And Lighting Supply
FAIRFIELD ELECTRIC COOPERATIVE	01/24/2011	758.35	Cedar Creek Station 15	P/U TONYA PORTER-DEBERRY	Electricity And Gas
SC BUDGET & CONTROL BOARD	01/24/2011	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC STATE TREASURER	01/24/2011	76,402.00	General Fund	Criminal Court Fines	Criminal Court Fines
STATE MEDIA COMPANY, THE	01/24/2011	526.84	Information Technology	Posting for Advertisement for	Advertising

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED PARCEL SERVICE INC	01/24/2011	58.04	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	01/24/2011	26,203.89	Legislative	Council Expense - Davis	Council Expense - Davis
ACTION INDUSTRIAL GROUP LLC	01/24/2011	688.84	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ACTION LABOR OF THE CAROLINAS	01/24/2011	3,664.00	Solid Waste Trash Coll	Personnel Services, Temporary-	Part-Time Pay (Outside)
ADT SECURITY SYSTEMS	01/24/2011	107.55	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	107.55	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	377.02	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	138.54	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	107.55	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	107.55	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	107.55	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	238.37	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	113.47	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
ADT SECURITY SYSTEMS	01/24/2011	86.82	Parks & Recreation Admin	Alarm Services	Professional Services
AGGREGATE INDUSTRIES US INC	01/24/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/24/2011	307.77	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/24/2011	363.54	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/24/2011	94.70	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
ALLIANCE CONSULTING ENGINEERS	01/24/2011	8,000.00	Water & Sewer Capital Projects	Professional Services for Wate	Professional Services
AMSAN LLC	01/24/2011	225.51	Drew Wellness Center	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ATLANTIC POOLS & WATER FEATURE	01/24/2011	1,042.91	Drew Wellness Center	Repair Equipment, Electronic:	Professional Services
BEARING DISTRIBUTORS INC	01/24/2011	76.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	01/24/2011	177.30	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BLACK & VEATCH CORP	01/24/2011	1,062.60	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-Consult	Special Contracts
BP BARBER AND ASSOCIATES INC	01/24/2011	15,050.00	Water & Sewer Capital Projects	Upgrade for the High Service P	Professional Services
BP BARBER AND ASSOCIATES INC	01/24/2011	24,900.00	Water & Sewer Capital Projects	Design & Construction of New R	Professional Services
BROWN & CALDWELL	01/24/2011	18,640.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	01/24/2011	21,500.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BV&P INC / DBA JOHNSTONE SUPPL	01/24/2011	167.41	Support Services Public Buildg	WOODLAND PARK---.VENT DRAFT MO	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	01/24/2011	6,871.15	Water & Sewer Capital Projects	Engineering Services for Misce	Professional Services
COMMERCIAL FITNESS SERVICE & S	01/24/2011	4,314.60	Drew Wellness Center	Athletic and Sporting Goods Eq	Maintenance & Service Contract
DAWSON ASSOCIATES INC	01/24/2011	610.90	Fire Suppression	Oxygen Sensors	Miscellaneous Other Services
DICKSON CO, CC	01/24/2011	-88.85	Support Services Public Buildg	Hardware And Building Material	Hardware And Building Material
DICKSON CO, CC	01/24/2011	83.97	General Support Services	FILTERS FOR CITY BUILDINGS	Building Maintenance & Repair
DICKSON CO, CC	01/24/2011	-25.30	Support Services Public Buildg	Hardware And Building Material	Hardware And Building Material
DICKSON CO, CC	01/24/2011	-99.38	General Support Services	Hardware And Building Material	Hardware And Building Material
DICKSON CO, CC	01/24/2011	65.08	General Support Services	MISC. SUPPLIES NEEDED FOR CITY	Hardware And Building Material
DICKSON CO, CC	01/24/2011	8.77	General Support Services	MISC. SUPPLIES NEEDED FOR CITY	Hardware And Building Material
DICKSON CO, CC	01/24/2011	8.77	General Support Services	MISC. SUPPLIES NEEDED FOR CITY	Hardware And Building Material
DICKSON CO, CC	01/24/2011	11.34	General Support Services	MISC. SUPPLIES NEEDED FOR CITY	Hardware And Building Material
DICKSON CO, CC	01/24/2011	24.26	General Support Services	MISC. SUPPLIES NEEDED FOR CITY	Hardware And Building Material
DICKSON CO, CC	01/24/2011	24.21	General Support Services	MISC. SUPPLIES NEEDED FOR CITY	Hardware And Building Material
EAU CLAIRE COMMUNITY COUNCIL	01/24/2011	5,000.00	Hospitality Tax	Columbia City Ballet	Eau Claire Community Council
EDISTO BUTANE GAS CO INC	01/24/2011	850.65	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/24/2011	945.36	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
ENVIRONMENTAL PERMITTING CONSU	01/24/2011	260.00	Sewer Maintenance Projects	Engineering Services for Misce	Professional Services
ENVIRONMENTAL PERMITTING CONSU	01/24/2011	2,500.00	Sewer Maintenance Projects	Engineering Services for Misce	Professional Services
ENVIRONMENTAL PERMITTING CONSU	01/24/2011	5,700.00	Sewer Maintenance Projects	Engineering Services for Misce	Professional Services

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FASTENAL COMPANY	01/24/2011	129.06	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-61/	Hardware And Building Material
FISHER SCIENTIFIC COMPANY LLC	01/24/2011	65.79	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FRISCHKORN - A FERGUSON CO	01/24/2011	1,872.91	Water & Sewer Capital Projects	Construction, Sewer - Material	City Forces - Capital Projects
GOLDIE & ASSOCIATES	01/24/2011	1,500.00	Engineering Wastwater Sys Imp	Lease agreement for waste wate	Other Lease / Rental
GRAYBAR ELECTRIC CO INC	01/24/2011	124.94	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	01/24/2011	17.07	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HUMPHRIES, DANNY G	01/24/2011	212.18	Council Support Services	OFFICE SUPPLIES, GENERAL-Depar	Printing And Office Supplies
HUMPHRIES, DANNY G	01/24/2011	1,062.51	Police Administrative Services	PRINTING SERVICES. STATEMENT	Printing And Office Supplies
HUMPHRIES, DANNY G	01/24/2011	846.91	Climate Protection Action Comm	OFFICE SUPPLIES, GENERAL- FOLD	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	01/24/2011	497.55	Police Support Services	COMPUTER SOFTWARE FOR MICROCOM	Maintenance & Service Contract
JET VAC SEWER EQUIPMENT COMPAN	01/24/2011	64.20	Utilities Wastewater Maint	REPLENISH SUPPLY	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	01/24/2011	73.36	Utilities Wastewater Maint	REPLENISH SUPPLY	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	01/24/2011	86.30	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	01/24/2011	183.58	Parking Administration	Folding/Inserting/City Parking	Professional Services
LAWMEN'S SAFETY SUPPLY INC	01/24/2011	509.83	Police Administrative Services	Ammunition. SPEER .40 CAL, 18	Special Departmental Supplies
LEHIGH OUTFITTERS LLC	01/24/2011	106.72	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/24/2011	90.00	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/24/2011	70.00	County Fire Administration	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/24/2011	404.94	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/24/2011	74.90	County Fire Administration	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/24/2011	-106.72	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH OUTFITTERS LLC	01/24/2011	-74.90	County Fire Administration	Safety Clothing And Supplies	Safety Clothing And Supplies
LEVEL 3 COMMUNICATIONS	01/24/2011	14.98	Police Administrative Services	Mailing, Packaging, and Shippi	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/24/2011	24.75	Parking Meters	HARDWARE AND RELATED ITEMS	Small Hand Tools
LOWES OF NE COLUMBIA	01/24/2011	98.35	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/24/2011	81.73	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/24/2011	16.02	Animal Shelter/Adoption Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/24/2011	16.91	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	01/24/2011	15.88	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/24/2011	52.24	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/24/2011	76.64	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/24/2011	31.74	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	01/24/2011	267.18	Fire Logistics	stations	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/24/2011	44.35	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	01/24/2011	52.60	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/24/2011	16.67	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/24/2011	9.04	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/24/2011	875.69	Fire Suppression	Stove for Station 1	Miscellaneous Other Supplies
MIDLANDS AUTHORITY FOR CONVENT	01/24/2011	91,666.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Miscellaneous Other Services
MOTION INDUSTRIES INC	01/24/2011	215.52	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
MOTOROLA INC	01/24/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
MOTOROLA INC	01/24/2011	19,124.52	Police Office of the Chief	Radio Frequency Access Service	Other Lease / Rental
MOTOROLA INC	01/24/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
MOTOROLA INC	01/24/2011	26.94	Solid Waste Administration	Telephone Services, Cellular-	Radio Service / Central Stores
NATIONAL WELDERS SUPPLY CO.	01/24/2011	38.85	Utilities Water Dist & Maint	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/24/2011	20.29	Animal Shelter/Adoption Act	MONTHLY RENTAL FEES FOR CARBON	Chemicals
NEXTEL COMMUNICATIONS	01/24/2011	1,072.37	Development Services	Telephone Services, Cellular	Cell Phones
P&S CONSTRUCTION COMPANY INC	01/24/2011	1,305.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/24/2011	420.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/24/2011	2,030.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
PALMETTO INDUSTRIAL SUPPLIES I	01/24/2011	188.91	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
PARKERS OF LEXINGTON	01/24/2011	79.18	Utilities Wastewater Maint	(2) PLACKS FOREMAN OF THE YEAR	Professional Services
PRAXAIR DISTRIBUTION INC.	01/24/2011	47.32	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/24/2011	51.23	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/24/2011	2.89	Traffic Operations	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies

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PRAXAIR DISTRIBUTION INC.	01/24/2011	94.99	Traffic Operations	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/24/2011	63.19	Traffic Operations	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/24/2011	45.79	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/24/2011	47.64	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
RICHLAND COUNTY	01/24/2011	89,623.18	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND COUNTY	01/24/2011	102,101.09	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND INDUSTRIAL INC	01/24/2011	58.61	Engineering - Water Sys Improv	2 1/2 x 3/4 hydrant adaptor	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	01/24/2011	20.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
RICHLAND INDUSTRIAL INC	01/24/2011	801.91	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
RICHLAND INDUSTRIAL INC	01/24/2011	16.05	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	01/24/2011	527.25	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
RICHLAND INDUSTRIAL INC	01/24/2011	74.43	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
RICHLAND INDUSTRIAL INC	01/24/2011	29.03	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
ROADRUNNER PHARMACY INCORPORAT	01/24/2011	95.80	Animal Shelter/Adoption Act	PONAZURIL 227MG/ML 60ML/BOTTLE	Animal Shelter Supplies
SAFETY PLUS INC	01/24/2011	229.97	Utilities Metro Wastewater Pit	Gas Detection/Monitoring Equip	Special Departmental Supplies
SAFETY PLUS INC	01/24/2011	128.40	Utilities Wastewater Maint	REPLENISH MATERIAL	Safety Clothing And Supplies
SAFETY PLUS INC	01/24/2011	37.08	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/24/2011	739.23	Solid Waste Trash Coll	OFFICE SUPPLIES, GENERAL- LEAT	Special Departmental Supplies
SCOTT AND COMPANY LLP	01/24/2011	9,665.00	Finance Water Administration	Auditing	Audit Costs
SHEALY ENVIRONMENTAL SERVICES	01/24/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	01/24/2011	16.68	Forestry Horticulture	EXT FLAT PAINT	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/24/2011	23.50	Forestry Horticulture	STAMPEDE STONE CAULKING @ 5.39	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	01/24/2011	106.29	Homeland Security GrantControl	HP Officejet 6500 All in one #	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	01/24/2011	451.17	Engineering Administration	scansnap S1500 20 ppm usb-2.0.	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	01/24/2011	451.17	Confiscated Funds DEA	Scanners, Document: Handheld,	Computer/Elect Equipmt <\$5000
SHI INTERNATIONAL CORPORATION	01/24/2011	224.70	Engineering - Water Sys Improv	HP LJ4100 OEM Maintenance Kit	Computer Supplies
SHI INTERNATIONAL CORPORATION	01/24/2011	793.92	Community & Business Dev.	OFFICE SUPPLIES, GENERAL @Par	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	01/24/2011	1,246.68	Human Resources	Adobe Acrobat X Pro (v 10) lic	Computer Supplies
SMITH RUBBER STAMPS & SEALS IN	01/24/2011	23.54	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	01/24/2011	35.10	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTH CAROLINA INTERACTIVE LLC	01/24/2011	407.38	Collections	On-Line Payment Charges	On-Line Payment Charges
SOUTH CAROLINA INTERACTIVE LLC	01/24/2011	7,876.23	Collections	On-Line Payment Charges	On-Line Payment Charges
SOUTHERN EQUIPMENT COMPANY INC	01/24/2011	165.32	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	01/24/2011	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	01/24/2011	141.78	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOX & FREEMAN INC	01/24/2011	100.00	Forestry Hazard Elimination	Tree Assessment for 141 Edisto	Professional Services
STAR REPORTER CORPORATION	01/24/2011	140.00	Parking Administration	Advertising (Notice of Bid Sol	Professional Services
STATE MEDIA COMPANY, THE	01/24/2011	587.08	Fire Administration	Advertisement for bunker gear	Advertising
TANNER INDUSTRIES	01/24/2011	4,019.08	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TEMPLE INC	01/24/2011	1,154.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Machinery -Under \$5,000
TOSCO INDUSTRIAL SUPPLIES INC	01/24/2011	85.07	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	01/24/2011	47.82	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TRANSOX INCORPORATED	01/24/2011	138.00	Fire Suppression	Breathing Equipment for Fireme	Equipmt Repair/Service Supply
TUCKER KIRBY CO INC	01/24/2011	395.90	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/24/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
WEBSTER ROGERS LLP	01/24/2011	18,000.00	Accounting	Auditing-	Audit Costs
WRIGHT JOHNSTON UNIFORMS INC	01/24/2011	1,344.78	Police Administrative Services	Uniforms, Blended Fabric. PAY	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/24/2011	853.86	Police Administrative Services	BADGES, AWARDS, EMBLEMS, NAME.	Uniforms And Clothing
COLUMBIA CITY BALLET	01/24/2011	28,846.00	Hospitality Tax	P/U LIBBY GOBER	Columbia City Ballet
EAU CLAIRE PROMISE ZONE	01/24/2011	1,000.00	Legislative	Council Expense - Gergel	Council Expense - Gergel
FIRE DEPT PETTY CASH	01/24/2011	102.49	Fire Suppression	P/U FIRE	Postage And Delivery
FIRST CITIZENS BANK & TRUST CO	01/24/2011	35.00	Loans-CDBG Restricted	P/U TONYA PORTER-DEBERRY	Miscellaneous Other Services
FLX-RIDE LLC	01/24/2011	3,960.53	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
FLX-RIDE LLC	01/24/2011	3,960.53	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
GLEN, ROSE MARY	01/24/2011	2,400.00	General Fund Loan Pool	P/U T. PORTER DEBERRY	Mortgage Rec Home Loan

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GLEN, ROSE MARY	01/24/2011	5,000.00	CDBG Housing Restricted	P/U TONYA PORTER-DEBERRY	Mortgage Rec Home Loan
HAYNSWORTH SINKLER BOYD PA	01/24/2011	96.82	Community Development Control	CONSULTING SERVICES	Professional Services
MD TECHNOLOGIES LLC	01/24/2011	675.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES LLC	01/24/2011	910.98	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
RILEY & ASSOCIATES, KENNETH	01/24/2011	11,882.00	Police Support Services	POLICE HEADQUARTERS	Maintenance & Service Contract
TERESA WILSON FLORENCE	01/24/2011	112.67	Governmental Affairs	Payment for business lunch to	Food And Provisions
ALPHA PSI LAMBDA FOUNDATION	01/24/2011	175.00	General Fund	P/U PARKS REC	Customer Deposits Parks
MAXIM COMMUNICATIONS GROUP INC	01/24/2011	319.93	Parks & Recreation Admin	PRINTING SERVICES	Advertising
STATE MEDIA COMPANY, THE	01/24/2011	51.35	Parks & Recreation Admin	Newspaper and Publication Adve	Periodicals, Books, Other Publ
WELLS, DERRICK	01/24/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CANTEY, KAREN	01/24/2011	22.89	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CURTIS,DARLA	01/24/2011	132.86	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FREDERIKSEN,MATTHEW	01/24/2011	90.12	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	10.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	32.18	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	1.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	15.72	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	13.12	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	20.54	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	20.54	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	22.18	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	12.82	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	25.64	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	17.92	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	47.33	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	4.65	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	132.13	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	55.49	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	27.64	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	102.49	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	10.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	10.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	10.48	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	15.37	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	52.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	12.82	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	12.82	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	60.56	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	01/24/2011	10.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LESLIE, DENNIS	01/24/2011	151.35	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
NEDUMCHIRA, JOSE	01/24/2011	118.49	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PEEBLES, CHRIS	01/24/2011	134.41	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SAMUEL,SHANNON MD	01/24/2011	11.12	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SANYER, JAIME	01/24/2011	53.77	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SPRING VALLEY HARDWARE	01/24/2011	26.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SWEET, SHARRION	01/24/2011	631.21	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WEBER,THOMAS	01/24/2011	232.89	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ADVANCED DOOR SYSTEMS INC	01/27/2011	237.60	Support Services Public Buildg	CALL OUT BY WES FOR EAU CLAIRE	Building Maintenance & Repair
AMERICAN WATER WORKS ASSC	01/27/2011	100.00	Utilities Water Dist & Maint	Travel - Employee Training	Travel - Employee Training
AMERICAN WATER WORKS ASSC	01/27/2011	100.00	Utilities Water Dist & Maint	Travel - Employee Training	Travel - Employee Training
AT&T MOBILITY	01/27/2011	228.19	Special Events Project Control	Other Lease / Rental	Other Lease / Rental
CITY OF COLUMBIA WATER COLLECT	01/27/2011	343.79	Elders Pond Station 34	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/27/2011	4.94	General Support Services	STORMWATER FOR CITY BUILDINGS	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	01/27/2011	106.00	Economic Development	Membership And Dues	Membership And Dues
DOCTORS CARE PA MIDLANDS	01/27/2011	504.00	Police Support Services	Pre-Employment Physicals	Medical Services

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PALMETTO UTILITIES INC	01/27/2011	29.50	Fire Suppression	Water And Sewage	Water And Sewage
RICHLAND COUNTY TREASURER	01/27/2011	350.00	Confiscated Funds DEA	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	01/27/2011	450.00	Confiscated Funds DEA	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	01/27/2011	20.00	Drew Wellness Center	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/27/2011	1,817.54	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	01/27/2011	25.00	Confiscated Funds DEA	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SPRINT PCS	01/27/2011	30.00	Police Office of the Chief	MISCELLANEOUS SERVICES - Subpe	Professional Services
STATE MEDIA COMPANY, THE	01/27/2011	84.40	City Manager	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
TIME WARNER CABLE	01/27/2011	175.87	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	01/27/2011	178.85	Information Technology	Internet	Internet
TIME WARNER CABLE	01/27/2011	84.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	01/27/2011	114.85	Crane Creek Station 18	Internet	Internet
TIME WARNER CABLE	01/27/2011	114.85	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	01/27/2011	124.85	Fire Suppression	Internet	Internet
TIME WARNER CABLE	01/27/2011	114.85	Spring Valley Station 32	Internet	Internet
TOWN OF EASTOVER	01/27/2011	67.34	Eastover Station 28	Water And Sewage	Water And Sewage
TRI-COUNTY ELECTRIC COOPERATIV	01/27/2011	1,097.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	01/27/2011	1,108.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
USA MOBILITY WIRELESS INC	01/27/2011	1,107.11	Information Technology	Pagers, Radio (Including Part	Other Lease / Rental
WINNSBORO, TOWN OF	01/27/2011	210.99	Blythewood Station 26	Water And Sewage	Water And Sewage
A-1 SUPERIOR CLEANING SERVICE	01/27/2011	2,145.00	General Support Services	15 BUS SHELTERS	Maintenance & Service Contract
ACCESS ANALYTICAL INC	01/27/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACCESS ANALYTICAL INC	01/27/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ADVANCED DOOR SYSTEMS INC	01/27/2011	1,125.30	Support Services Public Buildg	TO REPLACE DOOR AND FRAME AT 1	Special Projects
AECOM	01/27/2011	79,342.23	Sewer Maintenance Projects	Professional Services - Improv	Professional Services
AGGREGATE INDUSTRIES US INC	01/27/2011	189.39	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
AIR CENTERS OF SOUTH CAROLINA	01/27/2011	275.00	Utilities Metro Wastewater Pit	AIR COMPRESSORS AND ACCESSORIE	Equipmt Repair/Service Supply
ALLIANCE CONSULTING ENGINEERS	01/27/2011	8,000.00	Water & Sewer Capital Projects	Professional Services for Wate	Professional Services
ATCO INTERNATIONAL	01/27/2011	499.54	Utilities Metro Wastewater Pit	PESTICIDES AND CHEMICALS: AGRI	Special Departmental Supplies
B&B ENTERPRISE INC OF THE COLU	01/27/2011	399.60	Fire Prevention	1612 BULL STREET	Maintenance & Service Contract
BLOOM, DEBRA C.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BLUEWATER SOLUTIONS INC	01/27/2011	1,870.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/27/2011	1,849.72	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/27/2011	1,854.96	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	01/27/2011	1,763.26	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BROWN & CALDWELL	01/27/2011	348.00	Water & Sewer Capital Projects	Design of an 18-inch Water Lin	Professional Services
BROWN & CALDWELL	01/27/2011	290.00	Water & Sewer Capital Projects	Engineering Services for Imple	Professional Services
BROWN & CALDWELL	01/27/2011	5,129.00	Water & Sewer Capital Projects	ARCHITECTURAL SERVICES, PROFES	Professional Services
BROWN & CALDWELL	01/27/2011	13,950.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	01/27/2011	25,010.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
C COX ENTERPRISES INC	01/27/2011	44.94	Community & Business Dev.	OFFICE SUPPLIES, GENERAL Busin	Printing And Office Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/27/2011	128.65	County Fire Administration	Fire Extinguishers, Cylinder r	Equipmt Repair/Service Supply
CAMPBELL HEATING AND AIR CONDI	01/27/2011	345.37	Fire Logistics	Repair HVAC, ice makers, water	Building Maintenance & Repair
CASCADE FIRE EQUIPMENT COMPANY	01/27/2011	801.00	Fire Logistics	Mailing, Packaging, and Shippi	Special Departmental Supplies
CHARLESTONS RIGGING & MARINE H	01/27/2011	5,000.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
CIVIL ENGINEERING OF COLUMBIA	01/27/2011	29,490.00	Water & Sewer Capital Projects	Professional Services - Design	Professional Services
COLONIAL CHEMICAL SOLUTIONS IN	01/27/2011	343.20	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
COLONIAL PRINTING INC	01/27/2011	1,673.58	Customer Service	PRINTING SERVICES	Printing And Office Supplies
COLONIAL PRINTING INC	01/27/2011	366.73	Customer Service	PRINTING SERVICES	Printing And Office Supplies
COLUMBIA COOLING & HEATING CO	01/27/2011	142.50	Utilities Metro Wastewater Pit	Air Conditioning and Heating:	Building Maintenance & Repair
CONGAREE VISTA GUILD	01/27/2011	33,962.13	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CRANDALL CORPORATION	01/27/2011	1,599.70	Utilities Metro Wastewater Pit	Landfill Services-DISPOSAL OF	Safety Clothing And Supplies
DELL MARKETING LP	01/27/2011	17,812.50	Information Technology	CS -City of Columbia-12MO RNWL	Maintenance & Service Contract
DEMPSEY WOOD PRODUCTS INC	01/27/2011	1,244.50	Forestry Horticulture	2 LOADS OF PINE MULCH	Lawn And Grounds Supplies
DILMAR OIL COMPANY INC	01/27/2011	54.83	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies

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ECOLAB INC	01/27/2011	26.00	Animal Shelter/Adoption Act	ODOR & FLY CONTROL SERVICES -	Cleaning And Sanitation Supply
ECOLOGICAL RESOURCES INC	01/27/2011	3,317.95	Utilities Metro Wastewater Pit	LAWN MAINTENANCE FOR THE WASTE	Special Contracts
EDISTO BUTANE GAS CO INC	01/27/2011	1,236.57	Fire Suppression	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	01/27/2011	992.43	Eastover Station 28	Heating gas for Eastover Stati	Heating Fuel
ENGLEWOOD ELECTRIC SUPPLY CORP	01/27/2011	5,746.12	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
FLX-RIDE LLC	01/27/2011	3,960.53	Homeless Services	Bus Transportation Services, w	Spc Contracts-Winter Shelter
FRISCHKORN - A FERGUSON CO	01/27/2011	1,469.42	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
G & C GROUP LLC	01/27/2011	49.12	Legislative	Flowers for Employees	Miscellaneous Other Services
G & C GROUP LLC	01/27/2011	58.70	Legislative	Flowers for Employees	Miscellaneous Other Services
G & C GROUP LLC	01/27/2011	49.12	Legislative	Flowers for Employees	Miscellaneous Other Services
GRAHL ELECTRIC SUPPLY COMPANY	01/27/2011	92.22	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	01/27/2011	69.55	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GRAINGER INC, W W	01/27/2011	507.96	Utilities Metro Wastewater Pit	AIR COMPRESSORS AND ACCESSORIE	Special Departmental Supplies
GRAINGER INC, W W	01/27/2011	279.39	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GREGORY PEST CONTROL INC	01/27/2011	585.00	Support Services Public Buildg	PEST CONTROL FOR ANIMAL SHELTE	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	01/27/2011	120.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/27/2011	-720.11	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/27/2011	664.18	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/27/2011	224.95	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HLP INC	01/27/2011	6,720.00	Animal Shelter/Holding Act	SERVER - MISCELLANEOUS SERVICE	Maintenance & Service Contract
HOBGOOD ELECTRIC & MACHINERY C	01/27/2011	150.00	Utilities Metro Wastewater Pit	Machine Shop Services- LABOR T	Equipmt Repair/Service Supply
HOUSE OF THREADS	01/27/2011	13.26	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,	Pipe, Fittings, Hydrants, Etc
HOUSE OF THREADS	01/27/2011	42.11	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
INDEPENDENT WATER WORKS SUPPLY	01/27/2011	594.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDUSTRIAL BATTERY & CHARGER I	01/27/2011	480.00	Parking Taylor Street	TESTING AND CALIBRATION SERVIC	Building Maintenance & Repair
INTERNATIONAL DIOXIDE INC	01/27/2011	20,655.34	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	01/27/2011	4,951.85	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	01/27/2011	9,990.91	Water & Sewer Capital Projects	Improvements Monticello Road B	Water Systems Additions #16402
KAHN CONSTRUCTION CO INC, M.B.	01/27/2011	98,977.50	Water & Sewer Capital Projects	Broad River and Mill Creek Pum	Sewer Systems Additions #16403
KAHN CONSTRUCTION CO INC, M.B.	01/27/2011	274,973.58	Water & Sewer Capital Projects	Construction - Metro Wastetwat	Spec Contracts/Capital Proj
KEMIRA WATER SOLUTIONS	01/27/2011	2,939.65	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	01/27/2011	2,924.11	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	01/27/2011	12,003.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	01/27/2011	22.47	General Support Services	KEYS/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
L J INCORPORATED	01/27/2011	69,542.74	Strm Wtr Imp Cap Proj Control	General Construction - Archite	Storm Drains
LANGUAGE LINE SERVICES INC	01/27/2011	598.54	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LESNESNE INDUSTRIES INC	01/27/2011	496.48	Development Services	Uniforms, Blended Fabric - New	Uniforms And Clothing
LEXISNEXIS RISK DATA MANAGEMENT	01/27/2011	510.18	Police Investigations	Database Software - ACCURINT A	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	01/27/2011	146.03	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LOVELESS & LOVELESS INC	01/27/2011	355.49	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	01/27/2011	4,037.58	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	01/27/2011	7.25	Utilities Water Dist & Maint	Small Hand Tools	Small Hand Tools
LOWES OF NE COLUMBIA	01/27/2011	14.88	Support Services Public Buildg	MISC. SUPPLIES FOR ALL CITY BU	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/27/2011	4.82	Utilities Water Dist & Maint	Small Hand Tools	Small Hand Tools
LOWES OF NE COLUMBIA	01/27/2011	14.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
LOWES OF NE COLUMBIA	01/27/2011	15.88	Fire Logistics	INVOICE PD TWICE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/27/2011	427.83	Fire Training	Items needed to work on Traini	Hardware And Building Material
LOWES OF NE COLUMBIA	01/27/2011	36.02	Forestry Horticulture	BUILDING SUPPLIES FOR OFFICE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/27/2011	415.20	Fire Training	Items needed for work on Train	Hardware And Building Material
MARTRONICS INC	01/27/2011	126.46	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
MARTRONICS INC	01/27/2011	875.00	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	01/27/2011	32,370.08	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Water	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	01/27/2011	16,152.16	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Water	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	01/27/2011	37,688.40	Water & Sewer Capital Projects	Contract Renewal for the Remov	Sewer Systems Additions #16403
MCCLAM & ASSOCIATES INC	01/27/2011	189,486.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402

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MEDS FOR VETS	01/27/2011	212.40	Animal Shelter/Adoption Act	LIQUID DOXYCYCLINE 50MG/ML 480	Animal Shelter Supplies
MOTOROLA INC	01/27/2011	9,003.23	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MOTOROLA INC	01/27/2011	53.87	Streets-Storm Drains	MONTHLY RADIO SEVICE- ELECTRON	Radio Service / Central Stores
MOTOROLA INC	01/27/2011	26.94	Forestry Hazard Elimination	MOTOROLA-PALMETTO 800 RADIO SE	Maintenance & Service Contract
MSC WATERWORKS	01/27/2011	4,956.24	Utilities Water Dist & Maint	SEE NOTES...HERSEY MATERIAL, O	Meters, Parts, And Supplies
MSC WATERWORKS	01/27/2011	29,912.71	Utilities Water Dist & Maint	LOT #1, 3/4" AND 1" METERS	Meters, Parts, And Supplies
MSC WATERWORKS	01/27/2011	899.87	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/27/2011	975.63	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/27/2011	30.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/27/2011	859.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/27/2011	950.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/27/2011	606.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	01/27/2011	572.25	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MY OFFICE PRODUCTS INC.	01/27/2011	63.29	Utilities Columbi Canal WTP	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
NASCO INTERNATIONAL INC	01/27/2011	303.15	Animal Shelter/Adoption Act	PAINTSTICK MARKERS RED - MISCE	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2011	113.56	Utilities Metro Wastewater Pit	Welding and Industrial Gases:	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2011	28.46	Solid Waste Rollcarts	Welding	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2011	20.67	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2011	10.34	Animal Shelter/Adoption Act	MONTHLY RENTAL FEES FOR CARBON	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/27/2011	15.50	Fire Suppression	Nitrogen and Oxygen, Liquid	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	01/27/2011	31.01	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2011	15.50	Traffic Operations	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/27/2011	60.13	Drew Wellness Center)	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/27/2011	60.13	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/27/2011	60.13	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
NEXSEN PRUET LLC	01/27/2011	13,078.80	Water & Sewer Capital Projects	Prof Svcs for Capital Projects	Prof Svcs for Capital Projects
NORTHEAST LANDFILL	01/27/2011	27,873.24	Utilities Metro Wastewater Pit	Landfill Services-SLUDGE DISPO	Special Contracts
NUMARA SOFTWARE INC	01/27/2011	7,798.75	Information Technology	RENEWAL Numara Software Premiu	Maintenance & Service Contract
OFFICE DEPOT INC	01/27/2011	104.22	Collections	OFFICE SUPPLIES, GENERAL - STA	Printing And Office Supplies
OFFICE DEPOT INC	01/27/2011	481.17	Collections	OFFICE SUPPLIES, GENERAL - BAN	Printing And Office Supplies
OTIS ELEVATOR CO	01/27/2011	12,200.97	Parking Lady Street	LADY ST PARKING	Maintenance & Service Contract
OVERHEAD DOOR CO OF COLUMBIA	01/27/2011	245.25	Fire Logistics	CITY fire stations	Building Maintenance & Repair
OVERHEAD DOOR CO OF COLUMBIA	01/27/2011	165.00	Fire Logistics	CITY fire stations	Building Maintenance & Repair
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	525,567.44	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	1,026.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	1,026.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	1,590.50	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	1,590.50	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	16,750.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	16,750.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	15,944.50	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	15,944.50	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	2,207.50	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	2,207.50	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	1,206.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	1,206.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	43,381.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	43,381.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	31,927.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	31,927.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	25,975.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	01/27/2011	25,975.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PRINT MACHINE OF COLUMBIA INC	01/27/2011	4,096.61	Parking Enforcement	Printing construction document	Printing And Office Supplies
RANDOM DRUG SCREENS INC	01/27/2011	250.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	01/27/2011	160.00	Fire Suppression	Professional Services	Professional Services

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RANDOM DRUG SCREENS INC	01/27/2011	220.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	01/27/2011	15.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	01/27/2011	15.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	01/27/2011	15.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	01/27/2011	210.00	Fire Suppression	Professional Services	Professional Services
SC AFRICAN AMERICAN HERITAGE F	01/27/2011	3,900.00	Hospitality Tax	SC African American Heritage	SC African American Heritage
SC ELECTRIC & GAS COMPANY	01/27/2011	18,893.97	Utilities Lake Murray Water Pl	Raw Water	Raw Water
SEACO INC	01/27/2011	289.41	Streets-Storm Drains	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SEACO INC	01/27/2011	981.85	Streets - Water & Sewer Repair	BLANKET FOR EMULSION Maintena	Paving And Asphalt Supplies
SHEALY ENVIRONMENTAL SERVICES	01/27/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHI INTERNATIONAL CORPORATION	01/27/2011	478.50	ARRA Grants	Cameras, Digital, For Windows	Special Departmental Supplies
SMITH ASSOCIATES INC, WILBUR	01/27/2011	64,264.20	Water Maintenance Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
SMITH ASSOCIATES INC, WILBUR	01/27/2011	22,744.92	Water Maintenance Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
STAR REPORTER CORPORATION	01/27/2011	239.25	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE OF SOUTH CAROLINA	01/27/2011	70.00	Fire Training	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/27/2011	55.00	Fire Training	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/27/2011	650.00	Fire Prevention	Fire Marshal Certification Ren	Travel - Employee Training
STERICYCLE INC	01/27/2011	450.00	Police Administrative Services	MISCELLANEOUS SERVICES - Remov	Laundry And Linen Services
SUBURBAN PROPANE	01/27/2011	803.43	Support Services Public Buildg	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/27/2011	1,212.29	Support Services Public Buildg	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/27/2011	1,091.10	Support Services Public Buildg	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/27/2011	794.70	Support Services Public Buildg	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/27/2011	1,472.92	Support Services Public Buildg	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUBURBAN PROPANE	01/27/2011	891.42	Support Services Public Buildg	GAS FOR HOMELESS SHELTER	Maintenance & Service Contract
SUPER SOD INC.	01/27/2011	210.00	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	01/27/2011	232.00	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
TIM SEASE WATCH AND CLOCK REPA	01/27/2011	375.00	Support Services Public Buildg	FOR REGULAR MAINTENANCE ON THE	Special Departmental Supplies
UNIFIRST CORPORATION	01/27/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
USBLUEBOOK	01/27/2011	154.30	Engineering Wastwater Sys Imp	item # 26949 swing sampler w/	Safety Clothing And Supplies
VISIONAIR INC	01/27/2011	24,629.00	ARRA Grants	OFFICE MACHINES, EQUIPMENT, AN	Maintenance & Service Contract
WATSON TATE SAVORY ARCHITECTS	01/27/2011	32,115.75	Water & Sewer Capital Projects	Engineering Services for 4011	Professional Services
WEBQA INC	01/27/2011	6,840.00	Emergency Communications/311	Maintenance & Service Contract	Maintenance & Service Contract
WEBSTER VETERINARY SUPPLY INC	01/27/2011	109.68	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES NEEDE	Animal Shelter Supplies
WOOLPERT INC.	01/27/2011	10,373.50	Strm Wtr Imp Cap Proj Control	Remainder of Contract for NPDE	Professional Services
BATES, FRIEDA	01/27/2011	47.95	Information Technology	P/U T. COLBERT	Internet
BINDER, RONALD	01/27/2011	102.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
CAROLINA TRUCKING AND DEMOLITI	01/27/2011	5,040.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	01/27/2011	24,100.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
CITY CENTER PARTNERSHIP INC	01/27/2011	189,072.70	City Center Beautification	P/U CHARLES MYERS	Miscellaneous Other Services
CITY OF COLUMBIA	01/27/2011	10.00	Fire Training	Commercial Zoning Fee (Trainin	Professional Services
CITY OF COLUMBIA	01/27/2011	150.00	Fire Training	Commercial Demolition Permit F	Professional Services
COOPERATIVE MINISTRY, THE	01/27/2011	267,500.00	Homeless Services	Annual contract for winter she	Spc Contracts-Winter Shelter
GIRALDO, LUZ S	01/27/2011	52.95	Information Technology	P/U T. COLBERT	Internet
INTERNATIONAL ASSOCIATION OF A	01/27/2011	75.00	Fire Prevention	active membership renewals for	Membership And Dues
ISA SOUTHERN CHAPTER	01/27/2011	210.00	Forestry Hazard Elimination	REGISTRATION FOR ARTHUR STRUDW	Travel - Profession Developmt
ISAAC-DEVINE, TAMEIKA	01/27/2011	400.00	Legislative	LIBBY GOBER P/UP	Council Expense - Devine
JEFFORDS, RHONDA	01/27/2011	243.00	Parking Operating	ROSCOE BROWN P/UP	Non Moving Violations
MARK HAMMOND SECRETARY OF STAT	01/27/2011	25.00	City Manager	P/U GUINN	Membership And Dues
MD TECHNOLOGIES LLC	01/27/2011	882.10	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES LLC	01/27/2011	405.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MUNICIPAL ASSOC OF SOUTH CAROL	01/27/2011	130.00	Business Licenses	Check to be cut for BLOA Membe	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/27/2011	90.00	Legislative	CONNIE LUCIUS PICK UP	Council Expense - Benjamin
NEWMAN, BRIAN	01/27/2011	225.00	Legislative	LIBBY GOBER P/UP	Council Expense - Newman
PALMETTO AIDS LIFE SUPPORTS SE	01/27/2011	16,422.73	Community Development Control	HUMAN SERVICES @HOPWA contractu	Professional Services
QUATTLEBAUM, MATTHEW	01/27/2011	34.00	Parking Operating	P/U COLLECTIONS	Non Moving Violations

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REAL ESTATE APPRAISERS AND CON	01/27/2011	1,546.20	Water & Sewer Capital Projects	SALATHIEL HAMMOND P/UP	Prof Svcs for Capital Projects
RICKENMANN, DANIEL J.	01/27/2011	400.00	Legislative	LIBBY GOBER P/UP	Council Expense - Rickenmann
SCHIMSA, DAVID	01/27/2011	80.00	Parking Operating	P/U COLLECTIONS	Non Moving Violations
SHADY GROVE CONSTRUCTION LLC	01/27/2011	8,391.60	Water Maintenance Projects	(PRV) Building Improvements.	Special Contracts
SMITH GENTRY, MELISSA	01/27/2011	32.09	Public Works Administration	P/U SOLID WASTE	Printing And Office Supplies
STATE OF SOUTH CAROLINA	01/27/2011	300.00	Streets Street & Sidewalk Rpr	P/U ALEXANDER	Auto,Trucks,Hvy Equip >\$5000
TREZEVANT, DORIS	01/27/2011	20,000.00	CDBG Housing Restricted	P/U PORTER-DEBERRY	Mortgage Rec Home Loan
UNIVERSITY OF SOUTH CAROLINA	01/27/2011	11,382.15	Community Development Control	HUMAN SERVICES Housing assista	Professional Services
UNIVERSITY OF SOUTH CAROLINA	01/27/2011	4,600.43	Loans-General Fund Loan Poole	P/U PORTER-DEBERRY	Miscellaneous Other Services
COLUMBIA COOLING AND HEATING C	01/27/2011	535.62	General Fund	Business License	Business License
HARDEE'S FOOD SYSTEMS INC	01/27/2011	23.93	General Fund	Business License	Business License
AGEE, LISABETH M.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
AIKEN JR., DAVID	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ALLER, ROBERT L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ALSTON JR., JAMES	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, ROBERT E.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BENJAMIN, TERRY L.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BENNETT, PAULETTE M.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACKMON, BRYAN K.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BOOKERT, PHYLLIS Y.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BREELAND, CALNIESHA S.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, BRUCE L.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BUTLER, KENNETH E.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CALLAHAM, DEBORA L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CELY, DEBORAH M.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARK, CHARLON E.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COMMANDER, MATTIE M.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CONDON, JAMES E.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CONNOR, JOAN L.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COUTO, JURANDIR	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CREEL, LEAH V.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DANIEL HALL	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, CHERISE A.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, DANNY A.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, FENIZA R.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, SHAWN	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DOAN, KRISTIE T.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAKE, KELVIN T.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLISON, ELEANOR E.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EMMEL, ALICIA A.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EVANS, PHILLIP D.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FERGUSON III., ASIA D.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
FIGUEROA, TULIO	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
FINETHY, MATTHEW F.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FRENCH, SCOTT D.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
FRIERSON, DONALD R.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GANONG, YOLANDA C.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GANT, SHAUNDRA C.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRICK, SKOT A.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, MICHAEL B.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GORDON, RHONDA L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GUINYARD, DORIS L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HARPER, ROBERT W.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HERNDON, WOODROW	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HINNANT, MAJOR L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty

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HOLLINS, LORETTA	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLMES, ARTHUR	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HOPKINS, BRUCE D.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HORNE III., PAUL A.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HUNTER, KRISTI T.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, DAWN M.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JAILLETTE, JOSEPH S.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES JR., PAUL	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMISON, CAROLYN V.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMISON, LORENZO	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, EVA C.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, REBECCA B.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KNIGHT JR., HENRY D.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LAUREL, ANTHONY L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
LAWRENCE JR., BRUCE M.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
LAWSON, SHAKERIA E.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MAGWOOD, BARBARA S.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MATTHEWS, CLAUDE A.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKELVY, JOSEPHINE J.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MCNAIR, DAN	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER-VINSON, YETTA RENA	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MILTER, MLADEN	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS JR., JESSE W.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
O'NEAL, RONALD L.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PARSONS, NANCY L.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PATTEN JR., ALVIN	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PERKS, RENEE N.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILLIPS, BRYAN J.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PORTERFIELD, EARVIN J.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
POWELL, LLOYD F.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PRYOR, LESLIE C.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
REID, JAMES R.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
REID, KRISTEL D.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, BARBARA T.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, JOHNNY	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS, PHEREBY K.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SANDERS, ROSEMARY J.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMS, PAMELA F.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SINGLETON, VALERIE L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, JASON L.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SMOLKA, JEFFREY S.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
STAPLETON, EDWARD P.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SUNDSTROM, ERIC T.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, JEROME	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TULLER, ANNE C.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WALKER, MONIQUE S.	01/27/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WONCISZ, DENISE M.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
YERKES, DEBORAH L.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
YOUNG, BARBARA A.	01/27/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARION HOTEL DOWNTOWN	01/27/2011	1,201.41	Admin-Neighborhood & Comm Srvc	RENTAL OR LEASE SERVICES OF RO	Miscellaneous Other Services
CLEMSON UNIVERSITY	01/27/2011	10.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	20.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	20.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	30.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	50.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues

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CLEMSON UNIVERSITY	01/27/2011	10.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	30.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	10.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	10.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
CLEMSON UNIVERSITY	01/27/2011	10.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues
MCELLAND, JOHN M	01/27/2011	237.58	Admin-Neighborhood & Comm Srvc	Travel, Non-Local (Scheduled a	Travel - Profession Developmt
MOTLEY, STANLEY GENE	01/27/2011	384.80	Admin-Neighborhood & Comm Srvc	Travel, Non-Local (Scheduled a	Travel - Profession Developmt
PARKS AND RECREATION FOUNDATIO	01/27/2011	9,585.00	Hospitality Tax	P/U PARKS REC	Miscellaneous Other Services
POLITE-ABBAN, TINALOUISE	01/27/2011	150.00	General Fund	P/U PARKS	Customer Deposits Parks
ROBINSON, ELENORA	01/27/2011	250.00	General Fund	P/U PARKS	Customer Deposits Parks
STATE OF SOUTH CAROLINA	01/27/2011	100.00	Recreation Swimming Pools	P/U PARKS	Professional Services
STATE OF SOUTH CAROLINA	01/27/2011	125.00	Recreation Swimming Pools	P/U PARKS	Professional Services
STATE OF SOUTH CAROLINA	01/27/2011	125.00	Drew Wellness Center	P/U PARKS	Professional Services
STATE OF SOUTH CAROLINA	01/27/2011	125.00	Recreation Swimming Pools	P/U PARKS	Professional Services
U S TENNIS ASSOCIATION	01/27/2011	35.00	Recreation Tennis Courts	P/U PARKS	Special Departmental Supplies
UNITED STATES POSTAL SERVICE	01/27/2011	88.00	Parks & Recreation Admin	P/U PARKS	Postage And Delivery
WILLIAMS, KATHY	01/27/2011	100.00	General Fund	P/U PARKS	Customer Deposits Parks
42 MAGNOLIA	01/27/2011	5,006.99	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
STONE, TYLER	01/27/2011	2,050.41	Water and Sewer Operating	P/U D RUCKER	Water- Credit Balance Refund
VEER INC, VINAY SHAH	01/27/2011	850.00	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
AT&T MOBILITY	01/31/2011	5,749.92	Police Office of the Chief	Cell Phones	Cell Phones
FAIRFIELD ELECTRIC COOPERATIVE	01/31/2011	691.26	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/31/2011	63,411.17	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/31/2011	133,291.33	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/31/2011	133,291.33	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/31/2011	17,080.16	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/31/2011	186,820.92	Hydro Electric Plant	SCE&G Generation Credit	SCE&G Generation Credit
SC ELECTRIC & GAS COMPANY	01/31/2011	8,764.45	Parking Taylor Street	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/31/2011	49.46	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SCARC	01/31/2011	160.00	County Emergency Communication	Registration Fees - Adam DeMar	Travel - Employee Training
TIME WARNER CABLE	01/31/2011	192.95	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	01/31/2011	179.85	Support Services Public Buildg	Telephone And Telegram	Telephone And Telegram
TRI-COUNTY ELECTRIC COOPERATIV	01/31/2011	802.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
UNITED PARCEL SERVICE INC	01/31/2011	44.09	Police Administrative Services	Postage And Delivery	Postage And Delivery
ABSOLUTE TOWING INC	01/31/2011	50.00	Police Office of the Chief	MISCELLANEOUS SERVICES - Towin	Professional Services
ACCESS ANALYTICAL INC	01/31/2011	132.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACCESS ANALYTICAL INC	01/31/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACTION LABOR OF THE CAROLINAS	01/31/2011	3,206.00	Solid Waste Trash Coll	Personnel Services, Temporary-	Part-Time Pay (Outside)
ADT SECURITY SYSTEMS	01/31/2011	542.29	Support Services Public Buildg	SECURITY SERVICES FOR 1136 WAS	Maintenance & Service Contract
AGGREGATE INDUSTRIES US INC	01/31/2011	278.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/31/2011	486.85	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/31/2011	481.50	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/31/2011	625.95	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/31/2011	169.06	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/31/2011	312.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/31/2011	278.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	01/31/2011	225.91	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	01/31/2011	161.71	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
ALFA LAVAL INC.	01/31/2011	490.40	Utilities Metro Wastewater Plt	9CH6B	Special Departmental Supplies
APCO INTERNATIONAL	01/31/2011	27.65	Emergency Communications/311	Travel - Employee Training	Travel - Employee Training
AZTECA SYSTEMS INC	01/31/2011	262.50	Information Technology	Up to 40 ad-hoc remote hours:	Professional Services
B&C ASSOCIATES INC	01/31/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BCT SOUTH CAROLINA	01/31/2011	16.80	Utilities Water Dist & Maint	BUSINESS CARDS FOR KEITH HARMO	Printing And Office Supplies
BESSINGER INVESTMENTS INC	01/31/2011	158.68	Streets Street & Sidewalk Rpr	Trophies, Plaques,	Special Departmental Supplies

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BLACK & VEATCH CORP	01/31/2011	2,198.00	Water Maintenance Projects	Professional Services - Engine	Professional Services
BLACK & VEATCH CORP	01/31/2011	1,444.40	Water Maintenance Projects	Professional Services - Engine	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	01/31/2011	36.33	Parks Maintenance	Maintenance and Repair, Statue	Electrical And Lighting Supply
CAROTEK CORPORATION	01/31/2011	353.05	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Electrical And Lighting Supply
CHAO AND ASSOCIATES INC	01/31/2011	1,713.18	Parking Imp Project Control	Professional Services (Not Oth	Professional Services
CLAY-KING.COM	01/31/2011	45.24	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
CLAY-KING.COM	01/31/2011	373.60	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
CONCEPCION MELENDEZ	01/31/2011	2,800.00	Fire Suppression	Bluff Road Fire Department Tra	Miscellaneous Other Services
CONCRETE SUPPLY OF COLUMBIA LL	01/31/2011	266.43	Streets-Storm Drains	3000 PSI Concrete	Cement And Masonry Material
COX AND DINKINS INC	01/31/2011	2,100.00	Congaree Vista Control	Contract Services for Cola. Ca	Professional Services
DEZURIK WATER CONTROLS INC	01/31/2011	1,322.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
EDISTO BUTANE GAS CO INC	01/31/2011	573.34	Leesburg Station 31	Heating gas for Station 31 (20	Heating Fuel
EQUIFAX CREDIT INFORMATION SYS	01/31/2011	1,076.69	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FIRST CITIZENS BANK & TRUST CO	01/31/2011	34,718.17	Non Departmental Administrativ	OFFICE SPACE RENTAL OR LEASE	Building Lease / Rental
FORMS AND SUPPLY INC	01/31/2011	462.45	Parks & Recreation Admin	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	01/31/2011	73.10	Parks - Buildings & Grounds	Printer Accessories and Suppli	Printing And Office Supplies
FORMS AND SUPPLY INC	01/31/2011	21.10	Parks - Buildings & Grounds	Printer Accessories and Suppli	Printing And Office Supplies
FORMS AND SUPPLY INC	01/31/2011	144.41	Drew Wellness Center	Printer Accessories and Suppli	Printing And Office Supplies
FRALEY & QUATTLEBAUM REFRIGERA	01/31/2011	1,019.75	Police Administrative Services	BUILDING MAINTENANCE, INSTALLA	Equipmt Repair/Service Supply
FREE MEDICAL CLINIC INC, THE	01/31/2011	2,850.00	Community Promotions	The River Alliance	The River Alliance
GEDDINGS, FRANEC S L	01/31/2011	650.00	Animal Shelter/Animal Control	RELIEF VET SERVICES FOR 1/19 &	Part-Time Pay (Outside)
GOURMET SHOP INC, THE	01/31/2011	191.84	Parks & Recreation Admin	Concessions, Catering, Vending	Professional Services
GRAHL ELECTRIC SUPPLY COMPANY	01/31/2011	14.48	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	01/31/2011	65.00	General Support Services	PEST CONTROL CITY GYM	Maintenance & Service Contract
HARRIET HANCOCK CENTER FOUNDAT	01/31/2011	2,800.00	Community Promotions	The River Alliance	The River Alliance
HD SUPPLY ELECTRICAL LTD	01/31/2011	29.67	Parks Maintenance	Maintenance and Repair, Statue	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	01/31/2011	22.21	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	01/31/2011	151.75	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
JCI JONES CHEMICALS INC	01/31/2011	3,247.85	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JCI JONES CHEMICALS INC	01/31/2011	4,955.85	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	01/31/2011	3.00	General Support Services	KEYS/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	01/31/2011	8.99	General Support Services	KEYS/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LASER PRINT PLUS INC	01/31/2011	92.58	Parking Administration	Folding/Inserting/City Parking	Professional Services
LEHIGH OUTFITTERS LLC	01/31/2011	100.00	Streets-Storm Drains	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
MY OFFICE PRODUCTS INC.	01/31/2011	128.12	Utilities Columbi Canal WTP	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	01/31/2011	159.97	Drew Wellness Center	Water Treating Chemicals (Not	Chemicals
ON CALL PLUMBLING HEATING & AI	01/31/2011	300.00	Support Services Public Buildg	CALL OUT FOR THE HOMELESS SHEL	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	01/31/2011	5,110.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	1,015.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	3,915.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	2,756.53	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	3,915.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	2,320.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	3,480.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	2,175.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	2,755.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	420.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	2,610.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	3,335.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	3,625.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	3,045.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	01/31/2011	2,891.28	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
PALMETTO UTILITY PROTECTION SE	01/31/2011	3,377.38	Utilities Water Dist & Maint	MONTHLY LOCATE FEES, Membershi	Membership And Dues
POLYDYNE INC	01/31/2011	31,500.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
POLYDYNE INC	01/31/2011	31,500.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals

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POLYDYNE INC	01/31/2011	2,231.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	01/31/2011	63.84	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/31/2011	197.62	Police Investigations	Nitrogen and Oxygen, Liquid	Other Lease / Rental
RICHLAND INDUSTRIAL INC	01/31/2011	23.68	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	01/31/2011	306.13	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
RICHLAND INDUSTRIAL INC	01/31/2011	90.05	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
RICHLAND INDUSTRIAL INC	01/31/2011	50.39	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	01/31/2011	54.26	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools
RICHLAND INDUSTRIAL INC	01/31/2011	99.68	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/31/2011	3.75	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RIDGWAY LLC	01/31/2011	395.79	Storm Drain Maintenance Proj.	PROJ BID OUT SD8343	Advertising
RIDGWAY LLC	01/31/2011	556.10	Engineering - Water Sys Improv	#49c4821a-printhead/cleaner cy	Computer Supplies
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	01/31/2011	25.00	Fire Prevention	2011 SCFMA annual membership d	Membership And Dues
STAR REPORTER CORPORATION	01/31/2011	65.00	Storm Drain Maintenance Proj.	PROJ BID OUT SD8343	Advertising
STATE OF SOUTH CAROLINA	01/31/2011	115.00	Fire Training	both cost codes	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/31/2011	25.00	County Fire Administration	Pay for firefighter classes -	Travel - Employee Training
STATE OF SOUTH CAROLINA	01/31/2011	210.65	Parking Administration	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	01/31/2011	659.26	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Printing And Office Supplies
UNIFIRST CORPORATION	01/31/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNIVERSITY OF SOUTH CAROLINA	01/31/2011	1,123.31	Administrative Services	Intern/ Budget Office-Caitlin	Special Contracts
VCA CENVET INC	01/31/2011	47.45	Animal Shelter/Adoption Act	LAB WORK FOR SICK CAT - FEED,	Animal Shelter Supplies
VULCAN CONSTRUCTION MATERIALS	01/31/2011	214.36	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/31/2011	223.47	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/31/2011	1,311.48	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/31/2011	168.98	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/31/2011	126.28	Utilities Wastewater Maint	REPLENISH ROCK & CRUSH & RUN	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/31/2011	224.49	Utilities Water Dist & Maint	SAND, STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/31/2011	435.25	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
ANIMAL MISSION	01/31/2011	19,349.96	Animal Mission	P/U MELISSA LIGHT	Animal Donated Funds
BUCHANAN CONSTRUCTION SERVICES	01/31/2011	47,804.28	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Professional Services
BUTZER, CHRISTOPHER	01/31/2011	74.00	General Fund	P/U C. WILLIAMS	AR Employee - Travel Advance
COLUMBIA DEVELOPMENT CORPORATI	01/31/2011	16,355.04	Columbia Development Corp	P/U EBONY KELLY	Allocation Reimbursement
CROW, DEIDRE	01/31/2011	105.00	Economic Development	P/U BRENDA JONES	Miscellaneous Other Services
HALLMARK HOMES INTERNATIONAL	01/31/2011	1,620.00	Water and Sewer Operating	P/U M. GARNER	Sewer Connection Fees
RICHLAND COUNTY	01/31/2011	550.00	Water & Sewer Capital Projects	P/U HAMMOND	Prof Svcs for Capital Projects
SC STATE TRANSPORT POLICE	01/31/2011	100.00	Solid Waste Trash Coll	P/U MCVEAN	Solid Waste Tipping Fee
SOUTH CAROLINA COALITION OF MA	01/31/2011	1,000.00	Legislative	P/U LUCIUS	Membership And Dues
STATE OF SOUTH CAROLINA	01/31/2011	75.00	Water & Sewer Capital Projects	P/U HAMMOND	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	01/31/2011	2,000.00	Confiscated Funds DEA	Membership Dues - for 1033 pro	Membership And Dues
TRUSSELL BROTHERS CONSTRUCTION	01/31/2011	58,799.25	Water & Sewer Capital Projects	Construction, Sewer - 8" Sanit	Sewer Systems Additions #16403
TRUSSELL BROTHERS CONSTRUCTION	01/31/2011	17,400.24	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	Sewer Systems Additions #16403
UNIV OF NORTH FLORIDA TRAINING	01/31/2011	695.00	ARRA Grants	Registration Fees - Traffic Un	Travel - Employee Training
UNIV OF NORTH FLORIDA TRAINING	01/31/2011	695.00	ARRA Grants	Registration Fees - Traffic Un	Travel - Employee Training
UNIV OF NORTH FLORIDA TRAINING	01/31/2011	725.00	ARRA Grants	Registration Fees - Traffic J.	Travel - Employee Training

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UNIV OF NORTH FLORIDA TRAINING	01/31/2011	725.00	ARRA Grants	Registration Fees	Travel - Employee Training	
UNIV OF NORTH FLORIDA TRAINING	01/31/2011	695.00	ARRA Grants	Registration Fees - Traffic Un	Travel - Employee Training	
UNIV OF NORTH FLORIDA TRAINING	01/31/2011	695.00	ARRA Grants	Registration Fees - Traffic Un	Travel - Employee Training	
CHILDREN'S PLACE #983	01/31/2011	16.03	General Fund	P/U B LIC	Business License	
KIMBERLY ANN HORVATH DBA	01/31/2011	42.50	General Fund	P/U B LIC	Business License	
MIYABI JAPANESE	01/31/2011	44.08	General Fund	P/U B LIC	Business License	
MONITRONICS SECURITY LP	01/31/2011	44.37	General Fund	P/U B LIC	Business License	
ROBERT M. STAFFORD CO INC	01/31/2011	194.40	General Fund	P/U B LIC	Business License	
AMERICAN SOCIETY OF COMPOSERS	01/31/2011	986.00	Parks - After School Camp	P/U PARKS REC	Professional Services	
BROADCAST MUSIC INC	01/31/2011	887.40	Parks - After School Camp	P/U PARKS REC	Professional Services	
PHILLIPS, DAVID K	01/31/2011	1,003.00	Parks & Recreation Admin	Artists - COMPLETION OF THE DE	Professional Services	
				Total Items	1,661	Grand Total
						<u>\$7,450,921.27</u>