

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

Date Range: 07/01/2010 - 07/31/2010

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT&T	07/06/2010	177.10	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	07/06/2010	118.76	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/06/2010	32.36	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/06/2010	291.54	Sandhill Station 24	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	07/06/2010	37.59	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/06/2010	10.70	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/06/2010	654.44	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/06/2010	108.23	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/06/2010	12.20	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/06/2010	1,095.34	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/06/2010	1,691.11	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/06/2010	19.61	Public Works Administration	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/06/2010	74.96	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/06/2010	2,447.10	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/06/2010	158.70	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	07/06/2010	114.85	Fire Suppression	Internet	Internet
UNITED PARCEL SERVICE INC	07/06/2010	50.37	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/06/2010	71.78	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
VERIZON WIRELESS	07/06/2010	26,098.95	Parks - Buildings & Grounds	Cell Phones	Cell Phones
ACCESS ANALYTICAL INC	07/06/2010	48.00	Eng Operations Wastewater	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	07/06/2010	12.00	Eng Operation Industrial Pretr	IPP PrRogram Testing	Special Contracts
ACE GLASS COMPANY INC	07/06/2010	695.00	General Support Services	GLASS AND SUPPLIES. Install gl	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/06/2010	808.12	General Support Services	Door Installation, Maintenance	Building Maintenance & Repair
ALLIANCE FOR INNOVATION INC	07/06/2010	5,000.00	City Manager	ANNUAL DUES FOR THE CITY OF CO	Membership And Dues
ALLIED ELECTRONICS INC.	07/06/2010	24.82	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
AMERESCO INC	07/06/2010	802,584.32	ARRA Grants	FOR LIGHTING PROJECT FOR CITY	Special Contracts
ANIMAL CARE EQUIPMENT SERVICES	07/06/2010	358.94	Animal Shelter/Animal Control	HANDLING FEE - MISCELLANEOUS S	Special Departmental Supplies
BEARING DISTRIBUTORS INC	07/06/2010	13,416.00	Water & Sewer Capital Projects	Engines, Diesel (Automotive) a	Lake Murray WTP Improv #16406
BEARING DISTRIBUTORS INC	07/06/2010	598.83	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	07/06/2010	2,510.30	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BOLOS, JOHN	07/06/2010	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
BOYKIN CONTRACTING INC	07/06/2010	529.65	Information Technology	BUILDING CONSTRUCTION SERVICES	Building Maintenance & Repair
BOYKIN CONTRACTING INC	07/06/2010	496.00	Information Technology	Painting, Maintenance and Repa	Building Maintenance & Repair
BOYKIN CONTRACTING INC	07/06/2010	529.65	Information Technology	Door Installation, Maintenance	Building Maintenance & Repair
BRADSHAW CONSULTING SERVICES I	07/06/2010	490.06	Development Services	COMPUTER SOFTWARE FOR MINI AND	Computer License
BROWN & CALDWELL	07/06/2010	10,790.37	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
BURNETT LIME CO INC	07/06/2010	2,169.12	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
BURNETT LIME CO INC	07/06/2010	2,154.24	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BURNETT LIME CO INC	07/06/2010	2,160.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BURNETT LIME CO INC	07/06/2010	2,219.52	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
CAMDEN FIRE EXTINGUISHER S & S	07/06/2010	152.55	Fire Suppression	Fire Extinguishers, Rechargers	Equipmt Repair/Service Supply
CARUS PHOSPHATES INC	07/06/2010	22,848.80	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHAO AND ASSOCIATES INC	07/06/2010	1,681.20	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
CLARK, PATRICIA D	07/06/2010	680.00	Fire Suppression	departmental photo and retired	Special Departmental Supplies
CMC CONSTRUCTION SERVICES	07/06/2010	188.41	Streets-Storm Drains	EXPANSION JOINTS	Small Hand Tools
COASTAL CONCRETE SOUTHEAST	07/06/2010	483.64	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COLONIAL CHEMICAL SOLUTIONS IN	07/06/2010	1,029.60	General Capital Projects	Water Treating Chemicals (Not	Chemicals
COLONIAL CHEMICAL SOLUTIONS IN	07/06/2010	686.40	General Capital Projects	Water Treating Chemicals (Not	Chemicals
COLONIAL CHEMICAL SOLUTIONS IN	07/06/2010	1,029.60	General Capital Projects	Water Treating Chemicals (Not	Chemicals
COOPER, GLENN	07/06/2010	197.95	Forestry Horticulture	SABAL PALMETTO	Lawn And Grounds Supplies

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DAYTECH LIMITED	07/06/2010	8,860.00	Support Services Public Buildg	Benches, Park (Including Bus S	Special Projects
DELL MARKETING LP	07/06/2010	1,878.06	Engineering Wastwater Sys Imp	DELL COMPUTER: LATITUDE E6400	Computer Supplies
DOORS UNLIMITED INC	07/06/2010	260.00	Fire Logistics	Door Installation, Maintenance	Building Maintenance & Repair
DOWNTOWN PRINTERS	07/06/2010	42.80	Utilities Lake Murray Water Pl	PRINTING SERVICES-business car	Printing And Office Supplies
DOWNTOWN PRINTERS	07/06/2010	792.87	Development Services	PRINTING SERVICES - Business C	Printing And Office Supplies
ENGLEWOOD ELECTRIC SUPPLY CORP	07/06/2010	316.04	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Electrical And Lighting Supply
EW2 ENVIRONMENTAL INC	07/06/2010	2,187.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Other Equipment -Under \$5,000
EW2 ENVIRONMENTAL INC	07/06/2010	2,187.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Other Equipment -Under \$5,000
FISHER SCIENTIFIC CO	07/06/2010	615.98	Fire Suppression	Mailing, Packaging, and Shippi	Miscellaneous Other Services
FISHER SCIENTIFIC COMPANY LLC	07/06/2010	1,967.41	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	07/06/2010	74.62	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
GENERAL CHEMICAL CORPORATION	07/06/2010	3,444.32	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/06/2010	3,474.72	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/06/2010	3,558.62	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/06/2010	3,488.40	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/06/2010	3,423.34	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GEORGIA TELECOM SUPPLY INC	07/06/2010	60.54	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Machinery -Under \$5,000
GRAHL ELECTRIC SUPPLY COMPANY	07/06/2010	-96.47	Drew Wellness Center	Special Departmental Supplies	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	07/06/2010	28.84	Parks Maintenance	Lamps: Fluorescent, Incandesce	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	07/06/2010	614.29	Parks Maintenance	Ballasts, All Kinds - FOR BWHC	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	07/06/2010	975.69	Support Services Public Buildg	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	07/06/2010	963.00	Support Services Public Buildg	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAINGER, W W	07/06/2010	888.38	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GRAINGER, W W	07/06/2010	113.69	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HACH COMPANY	07/06/2010	879.95	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HACH COMPANY	07/06/2010	59.25	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HARDAWAY CONCRETE COMPANY	07/06/2010	333.04	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	355.24	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	373.92	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	266.43	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/06/2010	310.84	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/06/2010	488.46	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	333.04	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	155.42	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	155.42	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	444.05	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	155.42	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	88.81	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	177.62	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	321.14	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	107.81	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	229.38	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	365.94	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	355.24	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	133.22	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	155.42	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	222.03	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	222.03	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	225.77	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/06/2010	199.83	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material

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HARDAWAY CONCRETE COMPANY	07/06/2010	133.22	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/06/2010	155.42	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Concrete
HARDAWAY CONCRETE COMPANY	07/06/2010	88.81	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	133.22	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/06/2010	133.22	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	502.90	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/06/2010	155.42	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE- Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	174.41	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	355.24	Streets-Storm Drains	Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	333.04	Streets-Storm Drains	Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/06/2010	421.85	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE- Concrete	Cement And Masonry Material
HD SUPPLY WATERWORKS LTD	07/06/2010	193.07	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HERITAGE ROOFING COMPANY INC	07/06/2010	3,100.00	Support Services Public Buildg	Roofing, Gutters, and Downspou	Special Projects
HEYWARD- CHARLOTTE INC	07/06/2010	660.85	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HEYWARD- CHARLOTTE INC	07/06/2010	660.85	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
IMAGING TECHNOLOGIES SERVICES	07/06/2010	743.61	Engineering Storm Water Imp	PRINTHEADS W/CLEANER FOR HP105	Computer Supplies
INTERNATIONAL DIOXIDE INC	07/06/2010	20,366.64	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
INTERNATIONAL DIOXIDE INC	07/06/2010	20,366.64	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
INTERNATIONAL DIOXIDE INC	07/06/2010	20,411.54	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	07/06/2010	426.84	Utilities Wastewater Maint	REPLENISH SUPPLIES	Pipe, Fittings, Hydrants, Etc
JET VAC SEWER EQUIPMENT COMPAN	07/06/2010	323.10	Utilities Wastewater Maint	REPLENISH SUPPLIES	Pipe, Fittings, Hydrants, Etc
JET VAC SEWER EQUIPMENT COMPAN	07/06/2010	305.45	Utilities Wastewater Maint	REPLENISH SUPPLIES	Pipe, Fittings, Hydrants, Etc
JOHN DEERE COMPANY INC	07/06/2010	911.23	Strm Wtr Imp Cap Proj Control	Landscaping (Including Design,	Storm Drains
LEDDY & COLLINS, LLC	07/06/2010	125.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
LEHIGH SAFETY SHOE COMPANY	07/06/2010	207.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
LEHIGH SAFETY SHOE COMPANY	07/06/2010	155.86	Fire Suppression	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
LEHIGH SAFETY SHOE COMPANY	07/06/2010	2,195.76	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
LEHIGH SAFETY SHOE COMPANY	07/06/2010	206.29	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
LOWES OF NE COLUMBIA	07/06/2010	24.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/06/2010	17.47	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/06/2010	98.46	Fire Suppression	Open PO to pick-up misc. mater	Miscellaneous Other Services
LOWES OF NE COLUMBIA	07/06/2010	75.97	Fire Logistics	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/06/2010	455.44	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	07/06/2010	86.57	General Capital Projects	and materials for Kathryn Bell	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/06/2010	4.02	General Capital Projects	and materials for Kathryn Bell	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/06/2010	121.38	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	07/06/2010	12.36	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/06/2010	5,195.67	General Capital Projects	and materials for Kathryn Bell	Electrical And Lighting Supply
MAINLINE SUPPLY	07/06/2010	711.55	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	887.81	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	290.31	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	605.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	906.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	965.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	848.37	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	565.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	510.14	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/06/2010	2,149.37	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
MAINLINE SUPPLY	07/06/2010	552.31	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MAINLINE SUPPLY	07/06/2010	88.98	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MDS MATRX COMPANY	07/06/2010	438.17	County Fire Administration	Safety glasses, eyewear charco	Safety Clothing And Supplies
MUNICIPAL EMERGENCY SERVICES I	07/06/2010	1,014.36	County Fire Administration	33' Green Hydraulic Hose with	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	07/06/2010	1,252.74	Fire Suppression	Streamline Male to Parker with	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/06/2010	5,823.48	Fire Suppression	Black Cairns Definder 1044 Hel	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/06/2010	165.85	Fire Prevention	Helmet fronts for Deputy Fire	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/06/2010	16,371.00	County Fire Administration	Fire Protection Clothing (Turn	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/06/2010	974.65	County Fire Administration	Tubular Webbing x ft. (Fluores	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/06/2010	497.55	County Fire Administration	Training Equipment and Supplie	Special Departmental Supplies
OBCO CHEMICAL CORPORATION	07/06/2010	185.35	Parking Administration	JANITORIAL SUPPLIES--- #ES 680	Cleaning And Sanitation Supply
OFFICE DEPOT INC	07/06/2010	2,224.73	Police Administrative Services	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
PALMETTO AIR & CHILLER SERVICE	07/06/2010	265.00	Animal Shelter/Holding Act	Lead Service Tech Labor Charge	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	07/06/2010	481.50	Utilities Lake Murray Water Pl	Uniforms, Blended Fabric	Special Departmental Supplies
PALMETTO ENVIRONMENTAL SOLUTIO	07/06/2010	53,255.00	Utilities Metro Wastewater Pit	CONSTRUCTION SERVICES, GENERAL	Special Contracts
PALMETTO FITNESS CENTER	07/06/2010	813.20	General Capital Projects	Repair Equipment, Electronic:	Professional Services
PALMETTO HEALTH	07/06/2010	7,095.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-Health	Medical Services
POM INCORPORATED	07/06/2010	8,564.47	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
PRAXAIR DISTRIBUTION INC.	07/06/2010	23.66	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/06/2010	47.76	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/06/2010	65.61	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PRESIDIO NETWORKED SOLUTIONS	07/06/2010	32,780.52	Information Technology	EBUN-1A-GV-SQ-3Y-REN (RENEWAL)	Maintenance & Service Contract
PULSAFEEDER INC	07/06/2010	108.22	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
RAE SYSTEMS INC	07/06/2010	497.99	Fire Suppression	Replacement of entire unit wit	Miscellaneous Other Services
ROSEWOOD FLORIST INC	07/06/2010	58.70	Legislative	AMUSEMENT, DECORATIONS, ENTERT	Miscellaneous Other Services
ROSEWOOD FLORIST INC	07/06/2010	49.12	Legislative	AMUSEMENT, DECORATIONS, ENTERT	Miscellaneous Other Services
ROSEWOOD FLORIST INC	07/06/2010	58.80	Legislative	AMUSEMENT, DECORATIONS, ENTERT	Miscellaneous Other Services
ROSEWOOD FLORIST INC	07/06/2010	58.70	Legislative	AMUSEMENT, DECORATIONS, ENTERT	Miscellaneous Other Services
ROSEWOOD FLORIST INC	07/06/2010	49.12	Legislative	AMUSEMENT, DECORATIONS, ENTERT	Miscellaneous Other Services
ROTO ROOTER	07/06/2010	1,514.90	General Capital Projects	Plumbing Maintenance and Repai	Professional Services
SAFETY PLUS INC	07/06/2010	418.91	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
SAFETY PRODUCTS INC	07/06/2010	294.05	Solid Waste Trash Coll	Vest, Safety- LIME GREEN SAFET	Special Departmental Supplies
SAM'S CLUB DIRECT	07/06/2010	723.56	Special Events Project Control	Deer Park Bottled Water 32/16.	Food And Provisions
SAM'S CLUB DIRECT	07/06/2010	86.88	Animal Shelter/Holding Act	CLOROX REG. BLEACH 3-182oz JUG	Cleaning And Sanitation Supply
SAM'S CLUB DIRECT	07/06/2010	318.86	Fire Logistics	26" flat panel television to b	Special Departmental Supplies
SAM'S CLUB DIRECT	07/06/2010	466.28	Special Events Project Control	Batteries AND SNACKS	Special Departmental Supplies
SAM'S CLUB DIRECT	07/06/2010	216.36	Special Events Project Control	Coffee regular (48 oz)	Food And Provisions
SAM'S CLUB DIRECT	07/06/2010	222.77	Fire Suppression	12 ounce cups (hot)	Food And Provisions
SC ELECTRIC & GAS COMPANY	07/06/2010	2,800.00	Water & Sewer Capital Projects	Operation & Maintenance of the	Miscellaneous Other Services
SCIENTIFIC METHODS INC	07/06/2010	2,015.00	Utilities Columbi Canal WTP	Water Testing Kits (For Chlori	Special Contracts
SEACO INCORPORATED	07/06/2010	400.88	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SEAS INCORP	07/06/2010	1,500.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	07/06/2010	175.00	Engineering-Storm Water Operat	Fecal Coliform Testing for Ear	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	07/06/2010	175.00	Engineering-Storm Water Operat	Fecal Coliform Testing for Ear	Special Contracts
SHI INTERNATIONAL CORPORATION	07/06/2010	797.54	Engineering Wastwater Sys Imp	FINEPIX S1800 DIGITAL CAMERAS,	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/06/2010	902.33	Eng Operations Wastewater	scansnap S1500 20Ppm USB 2.0 6	Small Office Furniture
SHI INTERNATIONAL CORPORATION	07/06/2010	451.17	Forestry Hazard Elimination	SCANSNAP S1500 20Ppm Usb-2.0 6	Special Departmental Supplies
SHRED WITH US LLC	07/06/2010	30.00	Business Licenses	Payment for shredding services	Professional Services
SHRED WITH US LLC	07/06/2010	30.00	Business Licenses	Payment for shredding services	Professional Services
SHRED WITH US LLC	07/06/2010	30.00	Business Licenses	Payment for shredding services	Professional Services
SIMPLEX GRINNELL LP	07/06/2010	430.00	Fire Logistics	BUILDING MAINTENANCE, INSTALLA	Maintenance & Service Contract

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SLOAN CONSTRUCTION COMPANY INC	07/06/2010	3,132.58	Streets - Water & Sewer Repair	INV. 9034 ASPHALT Maintenance	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	07/06/2010	40.66	Police Administrative Services	OFFICE SUPPLIES, GENERAL. 12	Printing And Office Supplies
SMITH RUBBER STAMPS & SEALS IN	07/06/2010	7.70	Fire Suppression	Badges and Emblems, Metal: Cap	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	07/06/2010	5.89	Police Administrative Services	Badges, Buttons, Emblems,Tags	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	07/06/2010	5.89	Police Administrative Services	Badges, Buttons, Emblems,Tags	Uniforms And Clothing
SMITH, WILLIAM C	07/06/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SOUTHEAST PIPE SURVEY INC	07/06/2010	31,463.10	Water & Sewer Capital Projects	Sanitary Sewer Rehabilitation	Sewer Systems Additions #16403
STATE INDUSTRIAL PRODUCTS	07/06/2010	528.75	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-HAND SANIT	Cleaning And Sanitation Supply
STATE RECORD, THE	07/06/2010	2,854.22	Parking Imp Project Control	Advertising (Notice of Bid	Periodicals, Books, Other Publ
SUPER SOD INC.	07/06/2010	51.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Special Departmental Supplies
SUPER SOD INC.	07/06/2010	450.00	Utilities Wastewater Maint	RESTOCK SOD	Miscellaneous Other Supplies
SUPER SOD INC.	07/06/2010	339.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	07/06/2010	75.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Special Departmental Supplies
SUPER SOD INC.	07/06/2010	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Special Departmental Supplies
SUPER SOD INC.	07/06/2010	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Special Departmental Supplies
T & T SPORTS INC	07/06/2010	131.08	Recreation Athletics	Purchase order for youth baseb	Professional Services
TANNER INDUSTRIES	07/06/2010	3,248.00	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
TANNER INDUSTRIES	07/06/2010	3,594.84	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
TEAMSESCO	07/06/2010	290.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TENCARVA MACHINERY COMPANY	07/06/2010	3,919.45	Utilities Metro Wastewater Pit	nd Maintenance-SUTORBILT BLOWE	Equipmt Repair/Service Supply
TODD AND MOORE INC	07/06/2010	176.39	Recreation Swimming Pools	Greenview Swim Teams. 15 Ultra	Special Departmental Supplies
TOSCO INDUSTRIAL SUPPLIES INC	07/06/2010	34.73	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TRANSOX INCORPORATED	07/06/2010	93.00	County Fire Administration	Breathing Equipment for Fireme	Equipmt Repair/Service Supply
TRITEK FIRE & SECURITY LLC	07/06/2010	172.00	Fire Suppression	Maintenance & Service Contract	Maintenance & Service Contract
UNIFIRST CORPORATION	07/06/2010	17.50	Solid Waste Administration	Carpets and Rugs: Cotton, Synt	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2010	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Equipent Lease / Rental
VULCAN MATERIALS COMPANY	07/06/2010	171.22	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/06/2010	226.27	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/06/2010	232.91	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/06/2010	932.78	Utilities Wastewater Maint	REPLENISH MATERIAL	Miscellaneous Other Supplies
WAL-MART COMPANY	07/06/2010	823.39	Parks - After School Camp	Paper Products: Cups, Doilies,	Special Departmental Supplies
WEBSTER VETERINARY SUPPLY INC	07/06/2010	54.73	Animal Shelter/Holding Act	VARIOUS SUPPLIES NEEDED FOR SH	Special Departmental Supplies
WEBSTER VETERINARY SUPPLY INC	07/06/2010	411.85	Animal Shelter/Holding Act	VARIOUS SUPPLIES NEEDED FOR SH	Special Departmental Supplies
WEBSTER VETERINARY SUPPLY INC	07/06/2010	4,719.18	Animal Shelter/Holding Act	FELINE COMBO TEST 30/BOX - FEE	Special Departmental Supplies
WEBSTER VETERINARY SUPPLY INC	07/06/2010	11.65	Animal Shelter/Holding Act	VARIOUS SUPPLIES NEEDED FOR SH	Special Departmental Supplies
WOLF, GREGORY A	07/06/2010	375.00	Animal Shelter/Adoption Act	RELIEF VETERINARIAN WORK - MIS	Part-Time Pay (Outside)
WOLF, GREGORY A	07/06/2010	300.00	Animal Shelter/Adoption Act	RELIEF VETERINARIAN WORK - MIS	Part-Time Pay (Outside)
WP LAW INC	07/06/2010	158.15	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BAILEY, COLIN	07/06/2010	140.00	Police Office of the Chief	P/U C DUNN	Travel - Employee Training
BRISTOW, DOLLIE	07/06/2010	1,162.80	Community Development Control	P/U PORTER DEBERRY	Travel Advance
DRAFTS, SGT. G.A.	07/06/2010	861.12	Police Office of the Chief	P/U C DUNN	Travel Advance
GLEATON, VERDINE	07/06/2010	1,162.80	Community Development Control	P/U PORTER DEBERRY	Travel Advance
L J INCORPORATED	07/06/2010	1,654.79	Street Scaping Control	North Main Street Improvement	Maintenance & Service Contract
L J INCORPORATED	07/06/2010	47,703.57	Street Scaping Control	North Main Street Improvement	Maintenance & Service Contract
L J INCORPORATED	07/06/2010	54,251.60	Street Scaping Control	North Main Street Improvement	Maintenance & Service Contract
L J INCORPORATED	07/06/2010	1,723.50	Strm Wtr Imp Cap Proj Control	Storm Drain Construction for t	Maintenance & Service Contract
L J INCORPORATED	07/06/2010	8,712.00	Water & Sewer Capital Projects	Sanitary Sewer Construction fo	Sewer Systems Additions #16403
L J INCORPORATED	07/06/2010	23,086.80	Street Scaping Control	North Main Street Streetscape	Maintenance & Service Contract
L J INCORPORATED	07/06/2010	480,944.88	Street Scaping Control	North Main Street Improvement	Maintenance & Service Contract
LAWTON, WILLIAM A	07/06/2010	230.00	Community Development Control	P/U PORTER DEBERRY	Travel - Profession Developmt

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LAWTON, WILLIAM A	07/06/2010	1,162.80	Community Development Control	P/U PORTER DEBERRY	Travel Advance
MALONEY, FELICIA	07/06/2010	50.00	Community Development Control	P/U PORTER DEBERRY	Travel - Professional Developmt
MCCLAM & ASSOCIATES INC	07/06/2010	1,048,987.96	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Rehabi	Sewer Systems Additions #16403
MUNICIPAL COURT PETTY CASH	07/06/2010	15.10	Municipal Court Administration	P/U P HAWKINS	Jury Duty
MUNICIPAL COURT PETTY CASH	07/06/2010	13.59	Municipal Court Administration	P/U P HAWKINS	Jury Duty
NAREWSKI, INV. S T	07/06/2010	140.00	Police Office of the Chief	P/U C DUNN	Travel - Employee Training
PORTER-DEBERRY, TONYA	07/06/2010	1,162.80	Community Development Control	P/U PORTER DEBERRY	Travel Advance
RODALL, KEITH	07/06/2010	750.00	Tuition Reimbursement	P/U T HOOPER	Travel - Employee Training
SOUTH CAROLINA DEPARTMENT OF L	07/06/2010	525.00	Fire Suppression	P/U J CROOK	Miscellaneous Other Services
SOX & FREEMAN INC	07/06/2010	1,650.00	Forestry Hazard Elimination	REMOVE DEAD OAK,CUT STUMP CLOS	Professional Services
TRUSSELL BROTHERS CONSTRUCTION	07/06/2010	68,104.35	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	Sewer Systems Additions #16403
MCCARTHA, BRITTANI	07/06/2010	200.00	General Fund	Criminal Court Fines	Criminal Court Fines
WILLIAMS, RONNY	07/06/2010	166.00	General Fund	Traffic Court Fines	Traffic Court Fines
HARTWIG, STEVE	07/06/2010	135.00	Parks & Rec Special Events	P/U S BELVIN	Professional Services
TIME WARNER CABLE	07/06/2010	209.45	Parks - After School Camp	P/U PARKS	Professional Services
TIME WARNER CABLE	07/06/2010	94.90	Parks - After School Camp	P/U PARKS	Professional Services
TIME WARNER CABLE	07/06/2010	242.30	Parks - After School Camp	P/U PARKS	Professional Services
TIME WARNER CABLE	07/06/2010	114.85	Parks - After School Camp	P/U PARKS	Professional Services
TIME WARNER CABLE	07/06/2010	199.85	Parks - After School Camp	P/U PARKS	Professional Services
ASHTON, JUNE	07/06/2010	112.15	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
POCKENS, JEFFERY	07/06/2010	334.93	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
AIRGAS NATIONAL WELDERS	07/07/2010	291.48	Parks - Buildings & Grounds	Chemicals	Chemicals
AIRGAS NATIONAL WELDERS	07/07/2010	253.92	Utilities Metro Wastewater Pit	rbon Dioxide, Oxygen, etc.	Special Departmental Supplies
AIRGAS NATIONAL WELDERS	07/07/2010	59.87	Drew Wellness Center	Chemicals	Chemicals
AIRGAS NATIONAL WELDERS	07/07/2010	59.87	Parks - Buildings & Grounds	Chemicals	Chemicals
AIRGAS NATIONAL WELDERS	07/07/2010	59.87	Parks - Buildings & Grounds	Chemicals	Chemicals
AIRGAS NATIONAL WELDERS	07/07/2010	122.79	Drew Wellness Center	Chemicals	Chemicals
AIRGAS NATIONAL WELDERS	07/07/2010	191.01	Utilities Metro Wastewater Pit	Welding and Industrial Gases:	Special Departmental Supplies
AIRGAS NATIONAL WELDERS	07/07/2010	385.99	Utilities Metro Wastewater Pit	Welding and Industrial Gases:	Special Departmental Supplies
BRADSHAW CONSULTING SERVICES I	07/07/2010	9,841.86	Geographic Information System	ITEM: ServerStdUpg ArcGIS Serv	Maintenance & Service Contract
REBEKAHS GARDEN INC	07/07/2010	39.33	Forestry Horticulture	3 gallon Rosemary	Lawn And Grounds Supplies
REBEKAHS GARDEN INC	07/07/2010	1,092.50	Forestry Horticulture	LOT 6, WARM SEASON ANNUALS - C	Lawn And Grounds Supplies
ACCOMTEMS	07/08/2010	758.75	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CITY OF COLUMBIA WATER COLLECT	07/08/2010	97.87	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/08/2010	4.80	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/08/2010	12,470.42	Support Services Public Buildg	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/08/2010	57.60	Parking Administration	Water And Sewage	Water And Sewage
HUGHES NETWORK SYSTEMS LLC	07/08/2010	770.34	Upper Richland Station 17	Internet	Internet
MIAMI COMPUTER PRODUCTS & CONS	07/08/2010	6,356.83	Information Technology	COMPUTER HARDWARE AND PERIPHER	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	07/08/2010	226.54	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/08/2010	2,863.08	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/08/2010	168.01	Parking Taylor Street	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/08/2010	41.91	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	07/08/2010	114.85	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	07/08/2010	154.41	Parks - After School Camp	Professional Services	Professional Services
TIME WARNER CABLE	07/08/2010	159.90	Support Services Public Buildg	Telephone And Telegram	Telephone And Telegram
UNITED PARCEL SERVICE INC	07/08/2010	100.19	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
AKZO NOBEL PAINTS	07/08/2010	277.13	Fire Logistics	Sage Green paint	Painting Supplies
AZTECA SYSTEMS INC	07/08/2010	35,000.00	Information Technology	IT Division Cityworks Enterpri	Maintenance & Service Contract
AZTECA SYSTEMS INC	07/08/2010	4,025.00	Information Technology	COMPUTER SOFTWARE FOR MICROCOM	Maintenance & Service Contract

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CARLSON DVM, ROBERT	07/08/2010	37.50	Animal Shelter/Adoption Act	RELIEF VETERINARY SERVICESMISC	Part-Time Pay (Outside)
CAROLINA DOOR CONTROLS	07/08/2010	2,482.00	Support Services Public Buildg	Door Installation, Maintenance	Special Projects
CENTRAL HEATING & A/C SERVICE	07/08/2010	665.50	Utilities Metro Wastewater Pit	Heating, Air Conditioning, and	Building Maintenance & Repair
CITY OF WEST COLUMBIA	07/08/2010	1,696.82	ARRA Grants	Travel - Employee Training	Travel - Employee Training
CITY OF WEST COLUMBIA	07/08/2010	1,696.82	ARRA Grants	Travel - Employee Training	Travel - Employee Training
COLONIAL CHEMICAL SOLUTIONS IN	07/08/2010	858.00	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
CR JACKSON INC	07/08/2010	935.72	Streets - Water & Sewer Repair	ASPHALT- Maintenance and Repai	Paving And Asphalt Supplies
DEAFINITELY TAKING REQUEST	07/08/2010	110.00	Municipal Court Administration	Interpreting Servives for Xavi	Professional Services
FORMS AND SUPPLY	07/08/2010	274.78	Utilities Water Dist & Maint	TO CARRY TO END OF YEAR FOR MI	Printing And Office Supplies
FREE TIMES	07/08/2010	1,121.00	Public Information Indus Promo	Newspaper and Publication Adve	Advertising
FREE TIMES	07/08/2010	1,121.00	Public Information Indus Promo	Newspaper and Publication Adve	Advertising
GEORGIA TELECOM SUPPLY INC	07/08/2010	170.31	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Machinery -Under \$5,000
GEORGIA TELECOM SUPPLY INC	07/08/2010	440.88	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Machinery -Under \$5,000
GRAYBAR ELECTRIC CO INC	07/08/2010	160.25	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HARDAWAY CONCRETE COMPANY	07/08/2010	44.41	Streets-Storm Drains	Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/08/2010	556.40	Water & Sewer Capital Projects	Construction, Sewer and Storm	City Forces - Capital Projects
HARDAWAY CONCRETE COMPANY	07/08/2010	65.27	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HD SUPPLY ELECTRICAL LTD	07/08/2010	209.72	Animal Shelter/Adoption Act	VARIOUS ELECTRICAL SUPPLIES NE	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	07/08/2010	174.41	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HERITAGE MAINTENANCE PRODUCTS	07/08/2010	358.33	Parking Taylor Street	Refuse/Garbage Collection Bodi	Building Maintenance & Repair
HSPC	07/08/2010	150.00	Animal Shelter/Adoption Act	S/N SURGERIES & PRE-ANESTHETIC	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	07/08/2010	8,211.19	Engineering - Water Sys Improv	OCE PLOTWAVE SCANNER EXPRESS (Computer License
INTERIOR PLANTSCAPES LLC	07/08/2010	158.75	General Support Services	MONTHLY PLANT LEASE FOR 1136 W	Maintenance & Service Contract
KEY SHOP INC, THE	07/08/2010	14.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS (KE	Special Departmental Supplies
KEY SHOP INC, THE	07/08/2010	6.96	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS (KE	Special Departmental Supplies
KEY SHOP INC, THE	07/08/2010	17.98	General Support Services	KEYS FOR CITY BUILDINGS AS NEE	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC	07/08/2010	56.33	Municipal Court Administration	Payment to Language Line for S	Professional Services
LASER PRINT PLUS INC	07/08/2010	2,500.00	Parking Administration	Postage And Delivery	Postage And Delivery
LORICK OFFICE PRODUCTS	07/08/2010	112.35	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MAINLINE SUPPLY	07/08/2010	2,728.50	Utilities Water Dist & Maint	VERSAPROBE WAND, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
MCCLAM & ASSOCIATES INC	07/08/2010	1,167.71	Water & Sewer Capital Projects	General Construction - Archite	Sewer Systems Additions #16403
MCCLAM & ASSOCIATES INC	07/08/2010	200.00	Water & Sewer Capital Projects	General Construction - Archite	Sewer Systems Additions #16403
METRO REPROGRAPHICS INC	07/08/2010	277.13	Strm Wtr Imp Cap Proj Control	FOR PRINTING PLAN SETS	Storm Drains
MIDDLEBORO TRAILER SALES INC	07/08/2010	4,000.50	Utilities Water Dist & Maint	TRAILERS-WITH SOLID RAMP GATE	Other Equipment -Under \$5,000
MY OFFICE PRODUCTS INC.	07/08/2010	34.46	Engineering Administration	Toilet Seat Covers (10pk) for	Printing And Office Supplies
OTIS ELEVATOR CO.	07/08/2010	11,535.00	General Support Services	THIS LINE ITEM ADDED FOR ACCOU	Maintenance & Service Contract
PRAXAIR DISTRIBUTION INC.	07/08/2010	156.93	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PUBLIC WORKS EQUIPMENT AND SUP	07/08/2010	339,456.00	Water & Sewer Capital Projects	Truck: COMBINATION WATER VACUU	Auto,Trucks,Hvy Equip >\$5000
SHI INTERNATIONAL CORPORATION	07/08/2010	101.71	Municipal Court Administration	Purchase of a HP Officejet Pro	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	07/08/2010	514.97	Confiscated Funds DEA	Cameras, Digital, For Windows	Special Departmental Supplies
WSG & SOLUTIONS INC	07/08/2010	24,577.00	Water & Sewer Capital Projects	Emergency Repair of (4) Model	Metro WW Plant Improv #16407
BROWN, JOYCE	07/08/2010	686.00	Loans-General Fund Loan Poole	P/U PORTER DEBERRY	Miscellaneous Other Services
C & D SPECIALTY PARTS	07/08/2010	7,000.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
DESROCHERS, SCOTT	07/08/2010	2,000.00	Tuition Reimbursement	P/U T HOOPER	Travel - Employee Training
FOLDING, MARTIN	07/08/2010	101.60	Police Office of the Chief	P/U FOLDING	Travel - Employee Training
GRANT, MICHAEL J	07/08/2010	4,350.00	Water and Sewer Operating	P/U M GARNER	Meter Installation Fees
HARKINS, ROBERT	07/08/2010	220.25	ARRA Grants	P/U PEAK	Travel Advance
HEALING PROPERTIES INC	07/08/2010	27,016.90	Community Development Control	CONSULTING SERVICES-HOPWA cont	Professional Services
MCCLAM & ASSOCIATES INC	07/08/2010	150,477.12	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
PALMETTO AIDS LIFE SUPPORTS SE	07/08/2010	8,565.65	Community Development Control	CONSULTING SERVICES-HOPWA cont	Professional Services

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SC DEPT OF HEALTH & ENVIR CONT	07/08/2010	75.00	Water & Sewer Capital Projects	Sewer Systems Additions #16403	Sewer Systems Additions #16403
SC DEPT OF HEALTH & ENVIR CONT	07/08/2010	75.00	Water & Sewer Capital Projects	P/U L JOHNSON	Sewer Systems Additions #16403
TRAVEL UNLIMITED INC	07/08/2010	1,667.20	Community Development Control	P/U PORTER DEBERRY	Travel Advance
TRUSSELL BROTHERS CONSTRUCTION	07/08/2010	80,344.35	Water & Sewer Capital Projects	Construction, Sewer - Repair o	Sewer Systems Additions #16403
UNIVERSITY OF SOUTH CAROLINA	07/08/2010	3,836.52	ARRA Grants	CONSULTING SERVICES~Legal serv	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/08/2010	34,587.03	Community Development Control	CONSULTING SERVICES~HOPWA cont	Professional Services
USA TODAY - SUBSCRIPTION PROCE	07/08/2010	195.00	Legislative	P/U C LUCIUS	Periodicals, Books, Other Publ
WOOD, EDITH VERA	07/08/2010	560.00	Loans-General Fund Loan Poole	P/U PORTER DEBERRY	Miscellaneous Other Services
GRIFFIN, TIMBERLY C.	07/08/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HELLWIG, BRANT J.	07/08/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, YOLANDA M.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, HURISHEO J.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KIRKLAND, BARBARA E.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KLAAS, BRANDI M.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KNIGHT, WILLIE R.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOWERY, RACQUEL S.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MACK, TERESA	07/08/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MACON, HENRIETTA H.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OKAWA, SARAH	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRICKETT, DALTON S.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRIESTER, SANDRA	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRINGLE, SHONTAE D.	07/08/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PRITCHARD, DONALD H.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRUETT, GWENDOLY H.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, TYNISHA O.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RUSSELL, STEVEN M.	07/08/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SAFRAN, ALEX M.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SALLEY, LASHONDA M.	07/08/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SEAMAN-HUYNH, SARAH	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMS, LAQUIRA C.	07/08/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMS, RAY A.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SIOKOS, JAMES C.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, ALBERTA D.	07/08/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, KATASHA B.	07/08/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WONG JR., WALTER	07/08/2010	150.00	General Fund	Criminal Court Fines	Criminal Court Fines
BOYD, SULVIA	07/08/2010	6.00	General Fund	P/U PARKS	Drew Wellness Daily Admission
CHRISTIAN LIFE ASSEMBLY	07/08/2010	200.00	General Fund	P/U PARKS	Customer Deposits Parks
CONVERTED LIFE WORSHIP CENTER	07/08/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
DAVIS, KATASHA	07/08/2010	200.00	General Fund	P/U PARKS	Customer Deposits Parks
DIETS DON'T WORK THIS DOES	07/08/2010	108.00	Parks - After School Camp	P/U PARKS	Maintenance & Service Contract
DIETS DON'T WORK THIS DOES	07/08/2010	36.00	Drew Wellness Center	P/U PARKS	Professional Services
EMMITT GILLIAM	07/08/2010	90.00	Recreation Programs	P/U PARKS	Professional Services
FIT FOR YOU	07/08/2010	160.00	Parks - After School Camp	P/U PARKS	Professional Services
IVASHKEVICH, OLGA	07/08/2010	45.00	Parks and Rec Camps	P/U PARKS	Summer Day Camp
MAYO, JACQUELINE C	07/08/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
NEW HOPE DELIVERANCE MINISTRY	07/08/2010	250.00	General Fund	P/U PARKS	Customer Deposits Parks
QUALITY OF LIFE WELLNESS PROGR	07/08/2010	135.00	Parks - After School Camp	P/U PARKS	Professional Services
QUALITY OF LIFE WELLNESS PROGR	07/08/2010	45.00	Drew Wellness Center	P/U PARKS	Professional Services
REID, CLARENCE	07/08/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
SMITH, MELISSA	07/08/2010	30.00	General Fund	P/U PARKS	Drew Wellness Aquatics Class

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SNEAD, LINDA	07/08/2010	250.00	General Fund	P/U PARKS	Customer Deposits Parks
STAR FITNESS	07/08/2010	90.00	Parks - After School Camp	P/U PARKS	Professional Services
THE WORLD TAEKWONDO CENTER	07/08/2010	155.00	Parks - After School Camp	P/U PARKS	Professional Services
THE WORLD TAEKWONDO CENTER	07/08/2010	25.00	Drew Wellness Center	P/U PARKS	Professional Services
THOMAS, SHINO	07/08/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
TIME WARNER CABLE	07/08/2010	477.65	Parks - After School Camp	Professional Services	Professional Services
TIME WARNER CABLE	07/08/2010	144.41	Elders Pond Station 34	Internet	Internet
VIARS, DENVER M	07/08/2010	800.00	Parks & Recreation Admin	P/U PARKS	Professional Services
WATSON, MICHAEL	07/08/2010	90.00	Recreation Programs	P/U PARKS	Professional Services
WHITE, TERRELL	07/08/2010	90.00	Recreation Programs	P/U PARKS	Professional Services
FERGUSON, LARRY	07/08/2010	22.44	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
PATHEL, PATSY	07/08/2010	2,739.33	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
EAST RICHLAND CTY PUB SER DIST	07/12/2010	63.85	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	07/12/2010	150.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
SC ELECTRIC & GAS COMPANY	07/12/2010	40.52	CDBG Housing Unrestricted	Real estate held for resale	Real estate held for resale
SC ELECTRIC & GAS COMPANY	07/12/2010	32,071.60	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/12/2010	12,806.57	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/12/2010	152,994.61	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/12/2010	27,946.62	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	07/12/2010	94.90	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	07/12/2010	124.85	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	07/12/2010	132.74	Fire Suppression	Internet	Internet
TIME WARNER CABLE	07/12/2010	122.74	Spring Valley Station 32	Internet	Internet
AIRGAS NATIONAL WELDERS	07/12/2010	206.72	Utilities Metro Wastewater Pit	rbon Dioxide, Oxygen, etc.	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	07/12/2010	39.49	Council Support Services	Nameplates, Specialty (Includi	Special Departmental Supplies
ANIMAL CARE EQUIPMENT SERVICES	07/12/2010	3,355.00	Animal Shelter/Holding Act	HANGING BAFFLES - MISCELLANEOU	Hardware And Building Material
AUSTIN & RODGERS PA	07/12/2010	4,434.00	Hydro Electric Plant Operation	Professional Services	Professional Services
AUSTIN & RODGERS PA	07/12/2010	161.25	Hydro Electric Plant Operation	Professional Services	Professional Services
BAGBY, CARLTON B	07/12/2010	1,000.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
BAGBY, CARLTON B	07/12/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
BAGBY, CARLTON B	07/12/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
BAGBY, CARLTON B	07/12/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
BAKER DISTRIBUTING COMPANY	07/12/2010	999.98	Support Services Public Buildg	AIR CONDITIONING, HEATING. Cov	Electrical And Lighting Supply
BAKER DISTRIBUTING COMPANY	07/12/2010	981.64	Support Services Public Buildg	AIR CONDITIONING, HEATING. #50	Iron Casting & Structure Steel
BAKER DISTRIBUTING COMPANY	07/12/2010	305.85	General Support Services	FILTERS FOR ALL CITY BUILDINGS	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/12/2010	748.14	General Capital Projects	Repair Equipment, Electronic:	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/12/2010	100.79	General Support Services	FILTERS	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/12/2010	335.33	Utilities Metro Wastewater Pit	BEARINGS-BALL BEARINGS P/N BL2	Equipmt Repair/Service Supply
BLACK & VEATCH CORP	07/12/2010	616.40	Water & Sewer Capital Projects	Engineering Services for Misce	Professional Services
BP BARBER AND ASSOCIATES INC	07/12/2010	176,213.35	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
BROWN & CALDWELL	07/12/2010	1,445.00	Water & Sewer Capital Projects	Engineering Services for Imple	Professional Services
BROWN & CALDWELL	07/12/2010	5,443.00	Water & Sewer Capital Projects	ARCHITECTURAL SERVICES, PROFES	Professional Services
BROWN & CALDWELL	07/12/2010	111,750.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	07/12/2010	4,640.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
BROWN & CALDWELL	07/12/2010	15,721.44	Strm Wtr Imp Cap Proj Control	ARCHITECTURAL AND ENGINEERING	Professional Services
BURNETT LIME CO INC	07/12/2010	2,154.72	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
BURNETT LIME CO INC	07/12/2010	2,165.28	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
BURNETT LIME CO INC	07/12/2010	2,210.40	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BURNETT LIME CO INC	07/12/2010	2,165.28	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
BURNETT LIME CO INC	07/12/2010	2,159.52	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals

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BURNETT LIME CO INC	07/12/2010	2,228.64	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
CAROLINA SURPLUS SALES(ARMY/NA	07/12/2010	504.61	Animal Shelter/Animal Control	UNIFORM SHIRTS - Hospital Wear	Special Departmental Supplies
CB& CONSTRUCTORS INC	07/12/2010	9,018.90	Water & Sewer Capital Projects	Installation of Elevated Stora	Water Systems Additions #16402
CHAMPION CONCRETE CO LLC	07/12/2010	307.09	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	07/12/2010	307.09	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	07/12/2010	131.61	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	07/12/2010	29,118.20	Strm Wtr Imp Cap Proj Control	Professional Services - Engine	Professional Services
CHAO AND ASSOCIATES INC	07/12/2010	10,800.00	Strm Wtr Imp Cap Proj Control	Professional Services - Engine	Professional Services
CHAO AND ASSOCIATES INC	07/12/2010	600.00	Strm Wtr Imp Cap Proj Control	Flood Proofing the Jersey Mike	Professional Services
CHAO AND ASSOCIATES INC	07/12/2010	4,648.35	Water & Sewer Capital Projects	Design & Construction Services	Professional Services
CHERRY ENGINEERING INC	07/12/2010	2,174.63	Homeland Security/Public Sfty	1.5 LITER MWB DISRUPTER CASE O	Equipmt Repair/Service Supply
CHURCHICH RECREATION DESIGN	07/12/2010	1,708.79	Engineering-Storm Water Operat	SG306P signature series bench	Special Contracts
COLONIAL PRINTING INC	07/12/2010	1,434.74	Fire Administration	10,000 Fire Safety Brochures,	Periodicals, Books, Other Publ
COLUMBIA FLAG & BANNER COMPANY	07/12/2010	547.84	Fire Logistics	6'x30" table cover (custom ban	Special Departmental Supplies
CONCURRENT TECHNOLOGIES CORPOR	07/12/2010	15,874.36	ARRA Grants	CONSULTING SERVICES - EPA BROW	Professional Services
CONCURRENT TECHNOLOGIES CORPOR	07/12/2010	3,955.36	ARRA Grants	CONSULTING SERVICES - EPA BROW	Professional Services
COOPER, GLENN	07/12/2010	123.80	Utilities Wastewater Maint	BLANKET	Lawn And Grounds Supplies
CR JACKSON INC	07/12/2010	2,909.48	Water & Sewer Capital Projects	Tap Repair at 1700 Taylor Stre	City Forces - Capital Projects
DELL MARKETING LP	07/12/2010	239.68	Engineering - Water Sys Improv	RAM FOR DELL OPTIPLEX 745 DESK	Computer Supplies
DOWNTOWN PRINTERS	07/12/2010	44.94	Governmental Affairs	BUSINESS CARDS - 500 - GOVERN	Printing And Office Supplies
DOWNTOWN PRINTERS	07/12/2010	214.00	Forestry Horticulture	APPLICATION FOR LEAVE OR OVERT	Printing And Office Supplies
DOWNTOWN PRINTERS	07/12/2010	214.00	Engineering - Water Sys Improv	BUSINESS CARDS FOR JOEY JACO,	Special Departmental Supplies
EBERLE DESIGN INC	07/12/2010	55.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONENT	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	07/12/2010	395.90	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ENGLEWOOD ELECTRIC SUPPLY CORP	07/12/2010	1,685.27	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ENVIRONMENTAL SYSTEMS RESEARCH	07/12/2010	1,537.51	Streets - Water & Sewer Repair	Customer# 22711 - 3 SEATS ARC	Maintenance & Service Contract
FIFTH CIRCUIT SOLICITORS OFFIC	07/12/2010	6,244.56	ARRA Grants	Professional Services	Professional Services
FISHER SCIENTIFIC COMPANY LLC	07/12/2010	594.92	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FRANKLINS PRINTING DOWNTOWN CO	07/12/2010	1,200.68	Water & Sewer Capital Projects	"Stop the Clog" Door Hangers f	Special Departmental Supplies
GENERAL CHEMICAL CORPORATION	07/12/2010	3,401.76	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/12/2010	3,363.15	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/12/2010	3,577.78	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/12/2010	3,504.51	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/12/2010	3,511.81	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GENERAL ENVIRONMENTAL ENGINEER	07/12/2010	2,140.00	Animal Shelter/Holding Act	SERVICES TO WRITE BUREAU OF AI	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	07/12/2010	131.61	Support Services Public Buildg	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	07/12/2010	963.00	Support Services Public Buildg	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GUIGNARD, JAMES S	07/12/2010	500.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
GUIGNARD, JAMES S	07/12/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
GUIGNARD, JAMES S	07/12/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
GUIGNARD, JAMES S	07/12/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HARDAWAY CONCRETE COMPANY	07/12/2010	444.05	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	199.83	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	635.58	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	144.99	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	1,112.80	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	710.48	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	177.62	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material

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HARDAWAY CONCRETE COMPANY	07/12/2010	222.03	Streets-Storm Drains	Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	265.36	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	625.95	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	168.53	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	333.04	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE- Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	238.08	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	133.22	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE- Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	399.97	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	365.94	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	310.84	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/12/2010	917.53	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/12/2010	-16.05	Streets-Storm Drains	Cement And Masonry Material	Cement And Masonry Material
HAZEN AND SAWYER PC	07/12/2010	93,340.00	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
HD SUPPLY WATERWORKS LTD	07/12/2010	125.61	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HORIBA INSTRUMENTS INC	07/12/2010	8,102.00	Utilities Metro Wastewater Pit	Gas Detection/Monitoring Equip	Maintenance & Service Contract
JACKIE BRELAND AND ASSOCIATES	07/12/2010	1,240.00	Legislative	Finance/Economics Consulting	Professional Services
LEHIGH SAFETY SHOE COMPANY	07/12/2010	80.24	Engineering - Water Sys Improv	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
LEISURE FUN	07/12/2010	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEXINGTON PRINTING SERVICE	07/12/2010	1,009.01	Parks - After School Camp	PRINTING SERVICES	Professional Services
LOVELESS & LOVELESS INC	07/12/2010	594.14	Water & Sewer Capital Projects	Gills Creek Sanitary Sewer Out	City Forces - Capital Projects
LOVELESS & LOVELESS INC	07/12/2010	971.22	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/12/2010	387.92	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	07/12/2010	144.03	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	07/12/2010	-21.38	Streets-Storm Drains	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	07/12/2010	5.07	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIE	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/12/2010	361.87	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/12/2010	3.68	Golf Center	Repair Equipment, Electronic:	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/12/2010	-49.15	Homeland Security/Public Sfty	Propane Gas	Propane Gas
LOWES OF NE COLUMBIA	07/12/2010	3.38	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIE	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/12/2010	-65.67	Parks Maintenance	Bldg & Equip Captl City Ballpk	Bldg & Equip Captl City Ballpk
LOWES OF NE COLUMBIA	07/12/2010	-117.37	Homeland Security/Public Sfty	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/12/2010	404.86	Golf Center	Repair Equipment, Electronic:	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/12/2010	18.28	General Capital Projects	Repair Equipment, Electronic:	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/12/2010	94.03	Solid Waste Rollcarts	Lumber, Hardwood, All Kinds	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/12/2010	51.81	Solid Waste Rollcarts	Lumber, Hardwood, All Kinds	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/12/2010	-107.28	Parks Maintenance	Bldg & Equip Captl City Ballpk	Bldg & Equip Captl City Ballpk
LOWES OF NE COLUMBIA	07/12/2010	-16.03	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/12/2010	106.84	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIE	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/12/2010	390.86	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIE	Special Departmental Supplies
MAINLINE SUPPLY	07/12/2010	234.07	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
MAINLINE SUPPLY	07/12/2010	522.16	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
MBI FINANCIAL STAFFING INC	07/12/2010	720.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
MDS MATRX COMPANY	07/12/2010	344.12	Fire Suppression	Top Sponge, non-woven, sterile	Drugs And Medical Supplies
MOTOROLA	07/12/2010	521.63	Streets - Water & Sewer Repair	CDM750 Radio 136-174 MHZ 4 CH	Radio And Electronic Supplies
MY OFFICE PRODUCTS INC.	07/12/2010	291.74	General Support Services	MAGNETIC LETTERS FOR WASHINGTO	Signs
NATIONWIDE TESTING ASSOC INC.	07/12/2010	285.00	Fire Suppression	Professional Services	Professional Services
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2010	858.14	Homeland Security GrantControl	ESS Striketeam XTO Wildland Go	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	07/12/2010	9,000.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Projects
P&S CONSTRUCTION COMPANY INC	07/12/2010	406.01	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Projects
PALMETTO BUILDERS CONCRETE LLC	07/12/2010	2,354.00	Water & Sewer Capital Projects	FLOWABLE FILL/TOWNSHIP BROKEN	City Forces - Capital Projects

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PRINT HOUSE PLUS INC	07/12/2010	997.80	Police Administrative Services	Forms Printing (Not Continuous	Printing And Office Supplies
READY MIXED CONCRETE CO	07/12/2010	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
RICHLAND INDUSTRIAL INC	07/12/2010	201.22	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	07/12/2010	408.63	Utilities Wastewater Maint	REPLACEMENT EQUIPMENT, PARTS A	Special Departmental Supplies
ROSE TALBERT PAINT CO.	07/12/2010	99.12	General Capital Projects	Paint, Swimming Pool	Painting Supplies
ROSEWOOD FLORIST INC	07/12/2010	37.40	Legislative	AMUSEMENT, DECORATIONS, ENTERT	Miscellaneous Other Services
ROSEWOOD FLORIST INC	07/12/2010	49.12	Legislative	AMUSEMENT, DECORATIONS, ENTERT	Miscellaneous Other Services
ROSS VALVE MFG CO INC	07/12/2010	8,808.22	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SAFETY PLUS INC	07/12/2010	128.40	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
SEACO INCORPORATED	07/12/2010	309.34	Streets - Water & Sewer Repair	BLANKET FOR COLD MIX ASPHALT	Paving And Asphalt Supplies
SHEALY COFFEE INC	07/12/2010	43.55	City Manager	Coffee	Food And Provisions
SHUMAN OWENS SUPPLY CO	07/12/2010	229.39	General Capital Projects	Lumber, Treated: Fire Retardan	Hardware And Building Material
SMITH ASSOCIATES INC, WILBUR	07/12/2010	3,970.00	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
SMITH, WILLIAM C	07/12/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SOUTHEAST PIPE SURVEY INC	07/12/2010	9,355.00	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Sewer Systems Additions #16403
SOUTHEAST PIPE SURVEY INC	07/12/2010	49,499.21	Water & Sewer Capital Projects	Sanitary Sewer Rehabilitation	Sewer Systems Additions #16403
SOUTHEASTERN CONCRETE PRODUCTS	07/12/2010	353.90	Utilities Wastewater Maint	REPLENISH CONCRETE	Other Equipment -Under \$5,000
SPENCER TROPHY COMPANY	07/12/2010	1,322.52	Recreation Athletics	Trophies, Plaques, Awards, Cer	Professional Services
SUPER SOD INC.	07/12/2010	210.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Special Departmental Supplies
SUPER SOD INC.	07/12/2010	4.25	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Special Departmental Supplies
SUPER SOD INC.	07/12/2010	420.00	Utilities Wastewater Maint	RESTOCK SOD	Miscellaneous Other Supplies
SUPER SOD INC.	07/12/2010	420.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TANNER INDUSTRIES	07/12/2010	3,909.20	Utilities Lake Murray Water Pl)Ammonia	Chemicals
THOMAS SCIENTIFIC	07/12/2010	123.27	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
TOSCO INDUSTRIAL SUPPLIES INC	07/12/2010	44.59	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Equipmt Repair/Service Supply
TOSCO INDUSTRIAL SUPPLIES INC	07/12/2010	27.55	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNDERWOOD INC, CHARLES R	07/12/2010	8,291.52	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	07/12/2010	8.94	Streets-Storm Drains	Janitorial/Custodial Services	Special Departmental Supplies
UNIFIRST CORPORATION	07/12/2010	17.50	Solid Waste Administration	Carpets and Rugs: Cotton, Synt	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2010	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Equipent Lease / Rental
US FOUNDRY & MANUFACTURING	07/12/2010	-510.71	Streets-Storm Drains	Iron Casting & Structure Steel	Iron Casting & Structure Steel
US FOUNDRY & MANUFACTURING	07/12/2010	3,065.34	Streets-Storm Drains	ADJUSTABLE MANHOLE RISERS 2334	Iron Casting & Structure Steel
US GEOLOGICAL SURVEY	07/12/2010	9,120.00	Strm Wtr Imp Cap Proj Control	General Construction - Archite	Storm Drains
VULCAN MATERIALS COMPANY	07/12/2010	596.68	Street Resurfacing Capital Prj	Maintenance and Repair, Street	Lawn And Grounds Supplies
VULCAN MATERIALS COMPANY	07/12/2010	467.27	Street Resurfacing Capital Prj	Maintenance and Repair, Street	Lawn And Grounds Supplies
VULCAN MATERIALS COMPANY	07/12/2010	206.62	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/12/2010	164.14	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/12/2010	583.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/12/2010	1,016.79	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/12/2010	441.57	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
VULCAN MATERIALS COMPANY	07/12/2010	1,405.83	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
VULCAN MATERIALS COMPANY	07/12/2010	213.92	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
WALLY'S FIRE AND SAFETY EQUIPME	07/12/2010	770.65	Fire Suppression	Estimated shipping/freight cha	Equipmt Repair/Service Supply
WALLY'S FIRE AND SAFETY EQUIPME	07/12/2010	770.15	County Fire Administration	Preventive Maintenance Service	Equipmt Repair/Service Supply
WLTX-TV	07/12/2010	250.61	Public Relations	repair and mailing services fo	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	07/12/2010	13,433.85	Special Restricted Funds	Police Protection Equipment (B	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/12/2010	1,405.98	Utilities Inspec-Water Improve	Lee Khaki Uniform Work Pants I	Uniforms And Clothing
AMACHER, JOHN	07/12/2010	184.25	ARRA Grants	P/U PEAK	Travel Advance
BATES, FRIEDA	07/12/2010	35.56	Information Technology	P/U T COLBERT	Internet
DAVIS, SAM	07/12/2010	343.60	Legislative	P/U L GOBER	Council Expense - Davis

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FOLDING, MARTIN	07/12/2010	399.14	Police Office of the Chief	P/U C DUNN	Travel Advance
HARKINS, ROBERT	07/12/2010	220.25	ARRA Grants	P/U PEAK	Travel Advance
HAWKINS, BRENT	07/12/2010	68.00	ARRA Grants	P/U PEAK	Travel Advance
JOLLY, THOMAS	07/12/2010	68.00	ARRA Grants	P/U PEAK	Travel Advance
PLAUGH, LEONA	07/12/2010	289.60	Legislative	P/U L GOBER	Council Expense - Plaugh
SEGARS, CHRISTINA M	07/12/2010	6,325.00	Governmental Affairs	PAYMENT FOR PROFESSIONAL GRANT	Professional Services
SOUTH CAROLINA CITY & COUNTY M	07/12/2010	50.00	Administrative Services	P/U R HAMPTON	Travel - Employee Training
WILLIAMS, ERIC	07/12/2010	220.25	ARRA Grants	P/U PEAK	Travel Advance
ACCONTEMPS	07/15/2010	1,398.49	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
AT&T MOBILITY	07/15/2010	209.26	Community Development Control	Computer Supplies	Computer Supplies
CITY OF COLUMBIA WATER COLLECT	07/15/2010	37.36	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/15/2010	4.87	Support Services Public Buildg	Water And Sewage	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2010	5,831.61	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2010	64.26	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2010	241.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2010	1,058.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2010	144.00	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	268.49	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	282.61	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	34.79	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	238.28	Animal Shelter/Holding Act	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	63.62	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	46.63	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	36.88	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	250.83	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	256.27	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	109.93	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	17.97	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	13.36	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	532.77	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	3,615.44	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	54.87	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	35.44	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	89.15	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	59.97	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	64.15	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	17.97	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	17.97	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	228.21	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	20.37	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	26.84	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	28.60	Animal Shelter/Holding Act	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	45.76	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	18.09	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	76.09	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	18.60	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	19.29	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	139.35	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	5,379.93	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/15/2010	229.55	Traffic-Street Lights	Electricity And Gas	Electricity And Gas

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SC ELECTRIC & GAS COMPANY	07/15/2010	1,158.92	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC LLR ENGINEERS AND SURVEYORS	07/15/2010	100.00	Engineering	Membership And Dues	Membership And Dues
SC LLR ENGINEERS AND SURVEYORS	07/15/2010	100.00	Engineering	Membership And Dues	Membership And Dues
SC LLR ENGINEERS AND SURVEYORS	07/15/2010	100.00	Engineering	Membership And Dues	Membership And Dues
SC LLR ENGINEERS AND SURVEYORS	07/15/2010	100.00	Engineering	Membership And Dues	Membership And Dues
TIME WARNER CABLE	07/15/2010	84.90	Parks & Recreation Admin	Internet	Internet
USA MOBILITY WIRELESS INC	07/15/2010	1,257.08	Information Technology	PAGERS - STATE CONTRACT FOR PA	Other Lease / Rental
A-OAK FARMS	07/15/2010	90.57	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACCESS ANALYTICAL INC	07/15/2010	136.00	Eng Operations Wastewater	WW Surcharge	Special Contracts
AIRCOR SERVICES LLC	07/15/2010	565.12	General Support Services	REPLACED ACTUATOR MOTOR ON DAM	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/15/2010	118.90	General Support Services	Door Installation, Maintenance	Hardware And Building Material
BLACK & VEATCH CORP	07/15/2010	818.80	Water & Sewer Capital Projects	Engineering Services for Misce	Professional Services
BURNETT LIME CO INC	07/15/2010	2,237.28	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BURNETT LIME CO INC	07/15/2010	2,199.36	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
BURNETT LIME CO INC	07/15/2010	250.00	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
CHAO AND ASSOCIATES INC	07/15/2010	1,800.00	Strm Wtr Imp Cap Proj Control	Professional Services - Engine	Professional Services
CITY CENTER PARTNERSHIP INC	07/15/2010	3,170.85	City Center Beautification	P/U C MYERS	Miscellaneous Other Services
COLONIAL CHEMICAL SOLUTIONS IN	07/15/2010	1,029.60	General Capital Projects	Water Treating Chemicals (Not	Chemicals
COX AND DINKINS INC	07/15/2010	19,000.07	Strm Wtr Imp Cap Proj Control	Storm Drain Improvements to De	Storm Drains
COX AND DINKINS INC	07/15/2010	3,435.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
DILLON SUPPLY CO.	07/15/2010	-8.26	Utilities Lake Murray Water Pl	Small Hand Tools	Small Hand Tools
DISCRETE WIRELESS	07/15/2010	2,812.20	Utilities Wastewater Maint	Cell Phones	Cell Phones
ENGINEERING PERFORMANCE SOLUTI	07/15/2010	795.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
EQUIFAX CREDIT INFORMATION SYS	07/15/2010	2,433.91	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FISHER SCIENTIFIC COMPANY LLC	07/15/2010	933.04	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
GENERAL CHEMICAL CORPORATION	07/15/2010	3,557.10	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL CORPORATION	07/15/2010	3,455.26	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GEORGIA TELECOM SUPPLY INC	07/15/2010	90.10	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Machinery -Under \$5,000
GRAHL ELECTRIC SUPPLY COMPANY	07/15/2010	235.40	General Support Services	LIGHT BULBS	Electrical And Lighting Supply
GREGORY LANDSCAPE SERVICES INC	07/15/2010	4,667.00	Utilities Metro Wastewater Pit	LAWN MAINTENANCE EQUIPMENT AND	Special Contracts
HARDAWAY CONCRETE COMPANY	07/15/2010	347.75	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/15/2010	266.43	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/15/2010	905.22	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/15/2010	222.03	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/15/2010	215.07	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/15/2010	278.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/15/2010	222.03	Streets-Storm Drains	Street (Major and Resident	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/15/2010	532.86	Streets-Storm Drains	Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/15/2010	710.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HD SUPPLY WATERWORKS LTD	07/15/2010	470.05	Strm Wtr Imp Cap Proj Control	CONSTRUCTION SERVICES, HEAVY -	City Forces - Capital Projects
HD SUPPLY WATERWORKS LTD	07/15/2010	240.26	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
IMAGING TECHNOLOGIES SERVICES	07/15/2010	497.55	Geographic Information System	49329953720 TCS500 Combo Pack,	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	07/15/2010	134.82	Water & Sewer Capital Projects	PRINTING SERVICES	Sewer Systems Additions #16403
IMAGING TECHNOLOGIES SERVICES	07/15/2010	328.07	Water & Sewer Capital Projects	PROJECT BID OUT	Water Systems Additions #16402
JOHNSON CONTROLS INC	07/15/2010	415.00	Support Services Public Buildg	CALL OUT 5TH FLOOR WASHINGTON	Building Maintenance & Repair
JONES CHEMICALS INC	07/15/2010	4,975.45	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JONES CHEMICALS INC	07/15/2010	3,717.41	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	07/15/2010	6.96	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS (KE	Special Departmental Supplies
KEY SHOP INC, THE	07/15/2010	104.33	General Support Services	Locksmith Services. Changeout	Special Departmental Supplies
KORMAN SIGNS INC.	07/15/2010	849.60	General Capital Projects	SIGNS, SIGN MATERIALS, SIGN MA	Special Departmental Supplies

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CENTRAL BUILDING INSPECTORS AS	07/15/2010	10.00	Development Services	P/U WOLFE	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/15/2010	10.00	Development Services	P/U WOLFE	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/15/2010	10.00	Development Services	P/U WOLFE	Membership And Dues
COLUMBIA HOUSING DEVELOPMENT C	07/15/2010	86,281.31	Neighborhood Stabilization Pro	P/U S RYAN	Miscellaneous Other Services
DIPRATO'S DELICATESSEN & MARKE	07/15/2010	284.37	Legislative	P/U C LUCIUS	Food And Provisions
NATIONAL LEAGUE OF CITIES	07/15/2010	8,743.00	Legislative	P/U C LUCIUS	Membership And Dues
SC DEPARTMENT OF PUBLIC SAFETY	07/15/2010	45.00	Police Drug Enforcement	P/U E HEUSTESS	Repair Parts
TERESA WILSON FLORENCE	07/15/2010	371.00	Governmental Affairs	P/U W BOUKNIGHT	Travel - Profession Developmt
JOHANNESMEYER, SARA D.	07/15/2010	158.75	General Fund	Criminal Court Fines	Criminal Court Fines
O'DONNELL, MORGAN ALEXANDER	07/15/2010	275.00	General Fund	Traffic Court Fines	Traffic Court Fines
CORDOVA, DAVID	07/15/2010	33.16	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
FLOWERS,ABRAHAM	07/15/2010	32.45	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
OJENDISMIRANDA, RULBERTA	07/15/2010	57.68	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
SC TAX COMMISSION	07/15/2010	44.98	Homeland Security/Public Sfty	CTG, PAN Disrupter, Disintegra	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	17.63	Fire Training	Fire Department Incident Safet	Periodicals, Books, Other Publ
SC TAX COMMISSION	07/15/2010	57.15	General Capital Projects	Irrigation Systems, Supplies,	Hardware And Building Material
SC TAX COMMISSION	07/15/2010	95.27	Engineering-Storm Water Operat	#02660, mutt mitt singles/2000	Special Contracts
SC TAX COMMISSION	07/15/2010	25.13	Animal Shelter/Animal Control	4-6' CATCH POLES FOR ACO'S - M	Special Departmental Supplies
SC TAX COMMISSION	07/15/2010	234.85	Animal Shelter/Holding Act	HANGING BAFFLES - MISCELLANEOU	Hardware And Building Material
SC TAX COMMISSION	07/15/2010	968.10	Homeland Security GrantControl	Ludlum Model 52 Portable Porta	Special Departmental Supplies
SC TAX COMMISSION	07/15/2010	76.20	Utilities Water Dist & Maint	TRAILERS-WITH SOLID RAMP GATE	Other Equipment -Under \$5,000
SC TAX COMMISSION	07/15/2010	153.09	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Other Equipment -Under \$5,000
SC TAX COMMISSION	07/15/2010	153.09	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Other Equipment -Under \$5,000
SC TAX COMMISSION	07/15/2010	42.55	Homeland Security/Public Sfty	APEX STRIP CHARGE-MIXED CASE-4	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	152.22	Homeland Security/Public Sfty	1.5 LITER MWB DISRUPTER CASE O	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	56.35	Engineering - Water Sys Improv	HYDROCAD STORMWATER MODELING S	Computer License
SC TAX COMMISSION	07/15/2010	64.96	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	16.52	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	53.64	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	07/15/2010	25.08	Parking Taylor Street	Refuse/Garbage Collection Bodi	Building Maintenance & Repair
SC TAX COMMISSION	07/15/2010	576.10	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	20.30	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	33.60	General Capital Projects	Heaters, Lights, and Vacuum Ma	Miscellaneous Other Services
SC TAX COMMISSION	07/15/2010	2,016.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	07/15/2010	2,450.00	Information Technology	IT Division Cityworks Enterpri	Maintenance & Service Contract
SC TAX COMMISSION	07/15/2010	14.43	Fire Suppression	EAr Pads for CSB Headsets	Radio And Electronic Supplies
SC TAX COMMISSION	07/15/2010	27.09	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/15/2010	30.38	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	07/15/2010	29.88	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	07/15/2010	19.35	Strm Wtr Imp Cap Proj Control	Landscaping (Including Design,	Storm Drains
SC TAX COMMISSION	07/15/2010	3.24	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	07/15/2010	15.59	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	07/15/2010	17.85	Homeland Security/Public Sfty	Standard Spare Track B2400-101	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	23.47	Utilities Metro Wastewater Pit	BEARINGS-BALL BEARINGS P/N BL2	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	60.06	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	07/15/2010	72.07	General Capital Projects	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	07/15/2010	48.05	General Capital Projects	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	07/15/2010	72.07	General Capital Projects	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	07/15/2010	72.07	General Capital Projects	Water Treating Chemicals (Not	Chemicals
SC TAX COMMISSION	07/15/2010	30.42	Streets-Storm Drains	MISC Electrical	Hardware And Building Material

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SC TAX COMMISSION	07/15/2010	3.59	Fire Supp-River Rescue HT Grnt	Programmable remote	Special Departmental Supplies
SC TAX COMMISSION	07/15/2010	2.06	Public Relations	ISBN 978-0917360-54-1; AP Sty	Printing And Office Supplies
SC TAX COMMISSION	07/15/2010	610.07	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmnt Repair/Service Supply
SC TAX COMMISSION	07/15/2010	4.24	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Machinery -Under \$5,000
SC TAX COMMISSION	07/15/2010	11.92	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Machinery -Under \$5,000
SC TAX COMMISSION	07/15/2010	30.86	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Machinery -Under \$5,000
SC TAX COMMISSION	07/15/2010	6.83	Homeland Security/Public Sfty	CALEA 5th Edition Standards Ma	Printing And Office Supplies
SC TAX COMMISSION	07/15/2010	48.30	Forestry Horticulture	CHAINSAW SAFETY CHAPS	Safety Clothing And Supplies
SC TAX COMMISSION	07/15/2010	620.20	Support Services Public Buildg	Benches, Park (Including Bus S	Special Projects
FAST FORWARD	07/16/2010	25,000.00	Tuition Reimbursement	Computer skills training for e	Fast Forward
SC ELECTRIC & GAS COMPANY	07/19/2010	162,515.93	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SCEDA-S.C. ECONOMIC DEVE ASSOC	07/19/2010	200.00	Economic Development	Membership And Dues	Membership And Dues
SCEDA-S.C. ECONOMIC DEVE ASSOC	07/19/2010	200.00	Economic Development	Membership And Dues	Membership And Dues
SPRINT PCS	07/19/2010	61.79	General Support Services	Telephone And Telegram	Telephone And Telegram
STATE RECORD, THE	07/19/2010	51.35	Parks & Recreation Admin	P/U PARKS	Periodicals, Books, Other Publ
TIME WARNER CABLE	07/19/2010	11.21	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	07/19/2010	169.95	General Support Services	Telephone And Telegram	Telephone And Telegram
TIME WARNER CABLE	07/19/2010	114.85	Crane Creek Station 18	Internet	Internet
UNITED PARCEL SERVICE INC	07/19/2010	64.29	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/19/2010	186.25	Information Technology	Postage And Delivery	Postage And Delivery
AIRGAS NATIONAL WELDERS	07/19/2010	9.84	Animal Shelter/Adoption Act	OXYGEN & CARBON MONOXIDE REFIL	Chemicals
AIRGAS NATIONAL WELDERS	07/19/2010	14.77	Fire Suppression	Nitrogen and Oxygen, Liquid	Equipent Lease / Rental
AL-WOLVERINE EXTERMINATING LLC	07/19/2010	395.82	General Support Services	EXTERMINATING SERVICES FOR CIT	Maintenance & Service Contract
ANDERSON FIRE & SAFETY INC	07/19/2010	527.20	County Fire Administration	Dump tank liner only, 22 ounce	Special Departmental Supplies
AQUA PENNSYLVANIA INC	07/19/2010	810.00	Utilities Lake Murray Water Pl	Water Testing Kits (For Chlori	Special Contracts
BRABHAM FENCE	07/19/2010	23,340.57	Engineering-Storm Water Operat	furnish & install fencing w/ c	Special Contracts
BURNETT LIME CO INC	07/19/2010	2,171.04	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BURNETT LIME CO INC	07/19/2010	2,188.32	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
CAMDEN FIRE EXTINGUISHER S & S	07/19/2010	156.60	Fire Suppression	Fire Extinguishers, Rechargers	Equipmt Repair/Service Supply
CAMPBELL HEATING AND AIR CONDI	07/19/2010	142.50	General Support Services	CALL OUT ON 2712 NORTH LAKE DR	Building Maintenance & Repair
CATOE'S POWER EQUIPMENT	07/19/2010	271.67	County Fire Administration	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	07/19/2010	8.51	County Fire Administration	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CENTRAL SOUTH CAROLINA ALLIANC	07/19/2010	18,000.00	Economic Development	Professional Services (Not Oth	Professional Services
CHIEF SUPPLY CORP	07/19/2010	766.35	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST	07/19/2010	1,647.80	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST	07/19/2010	145.52	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST	07/19/2010	727.60	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST	07/19/2010	727.60	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST	07/19/2010	423.72	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
DEAFINITELY TAKING REQUEST	07/19/2010	220.00	Municipal Court Administration	Interpreting Services for Susa	Professional Services
DELL MARKETING LP	07/19/2010	927.16	Grants Control	OFFICE MACHINES, EQUIPMENT, AN	Office Equipment -Under \$5,000
DOWNTOWN PRINTERS	07/19/2010	396.97	Legislative	Council Expense - Plough	Council Expense - Plough
EAST COAST SPECIAL TEES	07/19/2010	295.32	Homeland Security/Public Sfty	LARGE STYLE 5250 100% COTTON T	Uniforms And Clothing
FLX-RIDE LLC	07/19/2010	30,091.00	Homeless Services	Professional Services	Professional Services
FRANKLIN D PLUMBING & GAS	07/19/2010	127.45	Support Services Public Buildg	CALL OUT FOR PUBLIC WORKS BUIL	Building Maintenance & Repair
GENERAL CHEMICAL CORPORATION	07/19/2010	3,429.42	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/19/2010	3,486.27	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/19/2010	3,571.70	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
GENERAL CHEMICAL CORPORATION	07/19/2010	3,498.13	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GRAINGER, W W	07/19/2010	3.72	Fire Logistics	HAND TOOLS (POWERED AND NON-PO	Equipmt Repair/Service Supply

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HARDAWAY CONCRETE COMPANY	07/19/2010	488.46	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/19/2010	799.29	Streets-Storm Drains	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/19/2010	244.23	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/19/2010	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/19/2010	65.27	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE - Mainten	Cement And Masonry Material
HEYWARD- CHARLOTTE INC	07/19/2010	2,390.03	Utilities Metro Wastewater Pit	Pumps & Pump Access.-GA VALVE	Equipmt Repair/Service Supply
HEYWARD- CHARLOTTE INC	07/19/2010	3,797.12	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
ITT WATER & WASTEWATER	07/19/2010	21,829.07	Water & Sewer Capital Projects	Engines, Diesel (Automotive) a	Lake Murray WTP Improv #16406
JOHNSON AND ROLLE SOUND COMPAN	07/19/2010	600.00	Public Relations	sound equipment rental for Cit	Professional Services
KEN CLARY AND COMPANY INC	07/19/2010	410.00	Police Support Services	P/U C DUNN	Hardware And Building Material
KEY SHOP INC, THE	07/19/2010	18.08	Utilities Columbi Canal WTP	HARDWARE AND RELATED ITEMS-KEY	Hardware And Building Material
MBI FINANCIAL STAFFING INC	07/19/2010	576.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
MILLER, RON	07/19/2010	1,325.00	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Special Contracts
OTIS ELEVATOR CO.	07/19/2010	1,396.20	Parking Lincoln Street	LINCOLN ST PARKING	Maintenance & Service Contract
P J NOBLE AND ASSOCIATES INC	07/19/2010	8,548.87	Street Scaping Control	Consulting Services for Utilit	Prof Svcs for Capital Projects
PALMETTO APPAREL & EMBROIDERY	07/19/2010	382.53	Recreation Swimming Pools	shirt-clothing	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY	07/19/2010	1,284.00	Recreation Donated Funds	T-shirts for 2010 Summer Youth	Miscellaneous Other Services
PRAXAIR DISTRIBUTION INC.	07/19/2010	5.01	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/19/2010	11.94	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/19/2010	10.79	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/19/2010	11.94	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/19/2010	11.56	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
RICHLAND COUNTY	07/19/2010	204,545.44	County Services	A/P Rich Cty-Fire Charges	A/P Rich Cty-Fire Charges
RICHLAND INDUSTRIAL INC	07/19/2010	167.39	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/19/2010	377.64	Streets Street & Sidewalk Rpr	4' MEASURING WHEEL- HAND TOOLS	Small Hand Tools
RICHLAND INDUSTRIAL INC	07/19/2010	486.38	Streets Street & Sidewalk Rpr	ROUND POINT SHOVEL- HAND TOOLS	Small Hand Tools
RJP LAWN CARE	07/19/2010	3,025.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Special Contracts
SAFETY PLUS INC	07/19/2010	36.06	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	07/19/2010	192.63	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC DEPT OF HEALTH & ENVIR CONT	07/19/2010	96.00	Police Support Services	Maintenance & Service Contract	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	07/19/2010	347.15	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SIMPLEX GRINNELL LP	07/19/2010	2,450.00	General Support Services	CONTRACT FOR WATER SPRINKLER S	Maintenance & Service Contract
SIMPLEX GRINNELL LP	07/19/2010	1,983.00	General Support Services	ALARM & DETECTION MONITORING F	Maintenance & Service Contract
SLAGLE FIRE EQUIPMENT& SUPPLY	07/19/2010	436.69	County Fire Administration	Thorogood 807 6000 Rubber Insu	Safety Clothing And Supplies
SPENCE, MICHAEL R	07/19/2010	662.54	Storm Water Operating	Storm Water Fees	Storm Water Fees
SUPER SOD INC.	07/19/2010	315.00	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
SUPER SOD INC.	07/19/2010	880.00	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
TOOLS PLUS INC	07/19/2010	2,205.50	US Justice Grants Control	ELECTRICAL EQUIPMENT AND SUPPL	Other Equipment -Under \$5,000
TOSCO INDUSTRIAL SUPPLIES INC	07/19/2010	427.88	Utilities Metro Wastewater Pit	nd Maintenance-ASCO SOLENOID V	Equipmt Repair/Service Supply
TRANE CAROLINA PLAINS	07/19/2010	1,901.28	Support Services Public Buildg	CALL OUT FOR POLICE DEPARTMENT	Building Maintenance & Repair
TRANSOX INCORPORATED	07/19/2010	108.00	Fire Suppression	Breathing Equipment for Fireme	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	07/19/2010	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Equipent Lease / Rental
UNIVERSITY OF SOUTH CAROLINA	07/19/2010	1,194.22	Public Works Administration	P/U L MCVEAN	Part-Time Pay (Outside)
UNIVERSITY OF SOUTH CAROLINA	07/19/2010	597.11	Public Works Administration	P/U L MCVEAN	Part-Time Pay (Outside)
VULCAN MATERIALS COMPANY	07/19/2010	436.71	Utilities Water Dist & Maint	SAND, GRAVEL, Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/19/2010	169.19	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
VULCAN MATERIALS COMPANY	07/19/2010	181.14	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
VULCAN MATERIALS COMPANY	07/19/2010	189.42	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
VULCAN MATERIALS COMPANY	07/19/2010	664.36	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
W O BLACKSTONE & COMPANY INC	07/19/2010	1,843.22	Support Services Public Buildg	CALL OUT FOR WASHINGTON SQ. R	Building Maintenance & Repair

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WEBSTER ROGERS LLP	07/19/2010	1,900.00	Accounting	FINANCIAL SERVICES	Audit Costs
WHOLESALE IND ELECTRONICS INC	07/19/2010	65.65	Utilities Lake Murray Water PI	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	07/19/2010	694.43	ARRA Grants	hields) and Supplies. SAFARI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/19/2010	435.28	Fire Suppression	Tru Spec Pants (#1060)	Uniforms And Clothing
COLUMBIA EMPOWERMENT ZONE, INC	07/19/2010	192,500.00	Community Development Control	P/U PORTER DEBERRY	Special Projects - Empowerment
DIVERSITY HIRING EXPOS INC	07/19/2010	500.00	Police Office of the Chief	P/U C DUNN	Travel - Employee Training
GRAY, INV J.R.	07/19/2010	246.00	Police Office of the Chief	P/U C DUNN	Travel Advance
IALEP	07/19/2010	75.00	Police Administrative Services	P/U C DUNN	Membership And Dues
MAINSTREAM V LOFTS, LLC	07/19/2010	26,079.93	Economic Development	Office Space Rental or Lease	Building Lease / Rental
MARSHAL, ELIZABETH C	07/19/2010	20,000.00	CDBG Housing Restricted	P/U PORTER DEBERRY	Mortgage Rec City Lender
MD TECHNOLOGIES	07/19/2010	3,375.00	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES	07/19/2010	521.98	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES	07/19/2010	360.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES	07/19/2010	1,733.46	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MD TECHNOLOGIES	07/19/2010	401.40	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone And Telegram
MIDLANDS TECHNICAL COLLEGE	07/19/2010	895.00	Police Office of the Chief	P/U C DUNN	Travel - Employee Training
UNIVERSITY OF SOUTH CAROLINA	07/19/2010	2,617.32	Loans-General Fund Loan Poole	P/U PORTER DEBERRY	Miscellaneous Other Services
AGRIRRE JR., RUMALDO	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BAILEY, MELVIN C.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BAILEY, STEPHANIE M.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BHAVNESH VIVEK	07/19/2010	470.00	General Fund	Criminal Court Fines	Criminal Court Fines
BOZARD, RANDOLPH L.	07/19/2010	992.00	General Fund	Criminal Court Fines	Criminal Court Fines
CARTER, LARRY E.	07/19/2010	81.87	General Fund	Traffic Court Fines	Traffic Court Fines
CELY, ANNALINE B.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELWELL, KARLA C.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ENGLISH, DANAE C.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, MELISSIA	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, JONATHAN R.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOYNER, RONALD M.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEENON, WILLIE L.	07/19/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
KEFALOS, RACHAEL A.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KOHEL, E. D.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LAMBERT, JARRETT H.	07/19/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
LANEY, ARTHUR D.	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LARRY E. CARTER	07/19/2010	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
LYKES, HANNAH J.	07/19/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MAHMOOD, KALSOOM A.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCINTYRE, ROSA	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCMASTER II., GEORGE H.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCQUEEN, LINDSAY B.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MULVIHILL, ROBERT J.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNN, NADINE E.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHARR, NATHAN L.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILLIPS, TINA M.	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
POPE, LINDSAY	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PORTER, TRAVIS J.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRICE, DENISE F.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRICE, JACQUITA R.	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PRICE, WILLIAM E.	07/19/2010	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PRINCE, DEBORAH	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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PRINGLE, ELIZABETH F.	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PUTNAM, HEIDI L.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SALLEY, ELLA K.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SAXON, DAN D.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCHNEIDER, PATRICK,	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCHUMPERT, RONALD W.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, KEISHA T.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT-PRIESTER, DORETHA	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SHAW, TRACY B.	07/19/2010	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHIFFLETT, AUDREY H.	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS, BERNARD	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS, ERNEST K.	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, ANTHONY	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, CHRISTINE W.	07/19/2010	5.00	Municipal Court Administration	Jury Duty	Jury Duty
VIVEK, BHAVNESH	07/19/2010	470.00	General Fund	Criminal Court Fines	Criminal Court Fines
BATES, WAYNE	07/19/2010	180.00	General Fund	P/U PARKS	Customer Deposits Parks
BOLLENBACH, FRED	07/19/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
BROWN, CARL	07/19/2010	90.00	Parks & Recreation Admin	P/U PARKS	Professional Services
BROWN, CEDRIC	07/19/2010	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONVERTED LIFE WORSHIP CENTER	07/19/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
CURRY, TOM	07/19/2010	50.00	General Fund	P/U PARKS	Concert Series
DARNELL, MITCHELL	07/19/2010	175.00	General Fund	P/U PARKS	Customer Deposits Parks
FAVOR, STEPHANNIE	07/19/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
FULKS, PATRICIA	07/19/2010	175.00	General Fund	P/U PARKS	Customer Deposits Parks
GWIN, BRIAN	07/19/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
HOTEP SPORTS	07/19/2010	2,650.00	Recreation Athletics	Umpire, Referee, and Coach Equ	Professional Services
HOTEP SPORTS	07/19/2010	305.00	Recreation Athletics	Umpire, Referee, and Coach Equ	Professional Services
HOTEP SPORTS	07/19/2010	260.00	Recreation Athletics	Umpire, Referee, and Coach Equ	Professional Services
MITCHELL, RAYMOND	07/19/2010	20.00	General Fund	P/U PARKS	Recreation Athletics
NATIONAL SPECIALTIES INC	07/19/2010	2,639.57	General Capital Projects	Toilet Partitions and Doors	Professional Services
ROBINSON, EDWARD	07/19/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
SIMS, SARA	07/19/2010	20.00	General Fund	P/U PARKS	Greenview Pool Admissions
STRICKLAND, DARCI	07/19/2010	175.00	General Fund	P/U PARKS	Customer Deposits Parks
TIME WARNER CABLE	07/19/2010	418.91	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	07/19/2010	711.08	Parks & Recreation Admin	P/U PARKS	Internet
TIME WARNER CABLE	07/19/2010	199.85	Parks & Recreation Admin	P/U PARKS	Internet
VIARS, DENVER M	07/19/2010	800.00	Parks & Rec Special Events	P/U PARKS	Professional Services
WATSON, MICHAEL	07/19/2010	90.00	Parks & Recreation Admin	P/U PARKS	Professional Services
WILLIAMS, MARCUS	07/19/2010	150.00	General Fund	P/U PARKS	Customer Deposits Parks
WISE, SHEILA	07/19/2010	250.00	General Fund	P/U PARKS	Customer Deposits Parks
WYLIE, JANICE	07/19/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
AWWA	07/22/2010	11,393.00	Engineering	Membership And Dues	Membership And Dues
CANON	07/22/2010	758.83	Eau Claire Dev Corp	Equipent Lease / Rental	Equipent Lease / Rental
CITY OF COLUMBIA WATER COLLECT	07/22/2010	598.47	Elders Pond Station 34	Water And Sewage	Water And Sewage
CLEMSON UNIVERSITY	07/22/2010	295.00	Engineering Wastwater Sys Imp	Travel - Employee Training	Travel - Employee Training
PALMETTO UTILITIES INC	07/22/2010	29.50	Fire Suppression	Water And Sewage	Water And Sewage
RICHLAND COUNTY CLERK OF COURT	07/22/2010	3,000.00	General Fund	Misc. Court Fees	Misc. Court Fees
SC ELECTRIC & GAS COMPANY	07/22/2010	54,881.83	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/22/2010	17,831.98	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/22/2010	18.60	Drew Wellness Center	Electricity And Gas	Electricity And Gas

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SC STATE TREASURER	07/22/2010	89,355.00	General Fund	Criminal Court Fines	Criminal Court Fines
SPRINT PCS	07/22/2010	190.97	Eau Claire Dev Corp	Telephone And Telegram	Telephone And Telegram
STERICYCLE INC	07/22/2010	450.00	Police Administrative Services	Laundry And Linen Services	Laundry And Linen Services
TIME WARNER CABLE	07/22/2010	114.85	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	07/22/2010	194.24	Eau Claire Dev Corp	Internet	Internet
TOWN OF EASTOVER	07/22/2010	66.00	Eastover Station 28	Water And Sewage	Water And Sewage
TRI-COUNTY ELECTRIC COOPERATIV	07/22/2010	941.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
AIRGAS NATIONAL WELDERS	07/22/2010	757.24	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
B&B ENTERPRISE INC OF THE COLU	07/22/2010	1,475.78	General Support Services	GERNERAL /SUPPORT SERVICES	Maintenance & Service Contract
CAMDEN FIRE EXTINGUISHER S & S	07/22/2010	271.11	County Fire Administration	Fire Extinguishers, Rechargers	Equipmt Repair/Service Supply
CARLSON DVM, ROBERT	07/22/2010	237.50	Animal Shelter/Adoption Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
CARLTON-BATES COMPANY	07/22/2010	433.99	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CAROLINA CONCRETE & ASPHALT RE	07/22/2010	428.00	Fire Training	Crushed brick delivered to Tra	Hardware And Building Material
CATOE'S POWER EQUIPMENT	07/22/2010	284.57	County Fire Administration	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
COLUMBIA STAR, THE	07/22/2010	132.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
COLUMBIA STAR, THE	07/22/2010	123.75	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
COLUMBIA STAR, THE	07/22/2010	337.50	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
COMMISSION ON ACCREDIATION FOR	07/22/2010	97.50	Homeland Security/Public Sfty	CALEA 5th Edition Standards Ma	Printing And Office Supplies
CONCURRENT TECHNOLOGIES CORPOR	07/22/2010	18,147.44	ARRA Grants	CONSULTING SERVICES - EPA BROW	Professional Services
CONCURRENT TECHNOLOGIES CORPOR	07/22/2010	6,631.93	ARRA Grants	CONSULTING SERVICES - EPA BROW	Professional Services
DATAMAXX APPLIED TECHNOLOGIES	07/22/2010	66.00	Police Office of the Chief	Telephone Services, Cellular -	Other Lease / Rental
DATAMAXX APPLIED TECHNOLOGIES	07/22/2010	72.00	Police Office of the Chief	Telephone Services, Cellular -	Other Lease / Rental
DESIGN LAB INC	07/22/2010	375.56	Fire Suppression	Uniforms, Blended Fabric as pe	Uniforms And Clothing
FEDEX KINKO'S OFFICE AND PRINT	07/22/2010	240.37	Public Relations	Postage And Delivery	Postage And Delivery
FRANKLIN D PLUMBING & GAS	07/22/2010	307.45	Fire Logistics	Plumbing Maintenance and Repai	Building Maintenance & Repair
FRANKLINS PRINTING DOWNTOWN CO	07/22/2010	179.70	Parks - After School Camp	Envelopes, Plain, Special	Special Departmental Supplies
GANN OFFICE SUPPLIERS	07/22/2010	240.45	Engineering Administration	hewc4812a printer cartridge	Computer Supplies
GRAHL ELECTRIC SUPPLY COMPANY	07/22/2010	426.19	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREGORY TERMITE & PEST CONTROL	07/22/2010	85.00	General Support Services	MONTHLY PEST CONTROL FOR ANIMA	Maintenance & Service Contract
HARDAWAY CONCRETE COMPANY	07/22/2010	133.22	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/22/2010	133.22	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/22/2010	254.13	Streets - Water & Sewer Repair	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/22/2010	452.61	Streets Street & Sidewalk Rpr	CONCRETEmaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/22/2010	133.22	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/22/2010	288.64	Streets-Storm Drains	BLANKET OF CONCRETE- Maintenan	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/22/2010	155.42	Streets Street & Sidewalk Rpr	CONCRETEmaintenance and Repair	Cement And Masonry Material
HD SUPPLY ELECTRICAL LTD	07/22/2010	326.35	Strm Wtr Imp Cap Proj Control	Electrical Parts (Not Ignition	Storm Drains
HEGQUIST, MITCHELL H	07/22/2010	450.00	County Fire Administration	Professional Medical Services	Medical Services
HSPC	07/22/2010	205.00	Animal Shelter/Holding Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	07/22/2010	394.83	Water & Sewer Capital Projects	PROJECT BID OUT	Sewer Systems Additions #16403
JOHNSON CONTROLS INC	07/22/2010	382.00	Support Services Public Buildg	CALL OUT FOR 1136 WASHINGTON S	SC Sales Tax Expense
JOHNSON CONTROLS INC	07/22/2010	211.00	Support Services Public Buildg	CALL OUT FOR WASHINGTON SQ BUI	Building Maintenance & Repair
JONES CHEMICALS INC	07/22/2010	3,715.54	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
LAD CORPORATION OF WEST COLUMB	07/22/2010	59,174.74	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Two No	Water Systems Additions #16402
LAKE MURRAY HARDWARE & OUTDOOR	07/22/2010	24.48	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LASER PRINT PLUS INC	07/22/2010	149.47	Parking Enforcement	Folding/Inserting/Sealing Mach	Printing And Office Supplies
LESLIE'S SWIMMING POOL SUPPLIE	07/22/2010	266.79	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
LORICK OFFICE PRODUCTS	07/22/2010	36.90	Traffic Operations	OFFICE SUPPLIES, GENERAL-Pens,	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/22/2010	91.10	Municipal Court Administration	Verbatim 24x CD-RW Rewritable	Printing And Office Supplies
LOVELESS & LOVELESS INC	07/22/2010	305.61	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Special Departmental Supplies

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LOWES OF NE COLUMBIA	07/22/2010	135.48	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIE	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/22/2010	489.81	Fire Training	Pay old year invoice # 11984 f	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2010	72.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools
LOWES OF NE COLUMBIA	07/22/2010	45.24	General Capital Projects	Repair Equipment, Electronic:	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/22/2010	15.89	General Capital Projects	Repair Equipment, Electronic:	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/22/2010	277.47	Demolitions/Building	BUILDER'S SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2010	206.40	Demolitions/Building	BUILDER'S SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2010	198.51	Demolitions/Building	BUILDER'S SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2010	198.51	Demolitions/Building	BUILDER'S SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	07/22/2010	50.20	General Capital Projects	Repair Equipment, Electronic:	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/22/2010	177.32	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIE	Special Departmental Supplies
MAILROOM AT PARKLAND INC	07/22/2010	146.00	Collections	FINANCIAL SERVICES - OPEN PURC	Special Contracts
MEURER RESEARCH INC	07/22/2010	168.06	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
NEXTEL COMMUNICATIONS	07/22/2010	1,147.72	Development Services	Telephone Services, Cellular	Cell Phones
POLLOCK OFFICE MACHINE COMPANY	07/22/2010	164.28	Eau Claire Dev Corp	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
RANDOM DRUG SCREENS, INC.	07/22/2010	310.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	15.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	15.00	Traffic Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	40.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	60.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	240.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	82.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	15.00	County Emergency Communication	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	15.00	Parking Enforcement	Professional Services	Professional Services
RANDOM DRUG SCREENS, INC.	07/22/2010	30.00	Police Support Services	Professional Services	Professional Services
RICHLAND COUNTY SCHOOL DISTRIC	07/22/2010	4,210.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
RICHLAND INDUSTRIAL INC	07/22/2010	45.73	Utilities Wastewater Maint	REPLENISH SUPPLIES	Pipe, Fittings, Hydrants, Etc
RICHLAND INDUSTRIAL INC	07/22/2010	54.18	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/22/2010	153.88	Utilities Wastewater Maint	REPLENISH SUPPLIES	Pipe, Fittings, Hydrants, Etc
SAFETY PLUS INC	07/22/2010	121.98	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/22/2010	451.17	Police Programs Donated Funds	Scanners, Document: Handheld,	Computer/Elect Equipmt <\$5000
SHRED WITH US LLC	07/22/2010	35.00	Municipal Court Administration	Other Lease / Rental	Other Lease / Rental
SHRED WITH US LLC	07/22/2010	65.00	Finance Water Administration	Shredders, Paper -	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/22/2010	6,588.20	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/22/2010	5,163.24	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
STATE RECORD, THE	07/22/2010	1,002.46	Water & Sewer Capital Projects	Advertising (Notice of Bid Sol	Water Systems Additions #16402
SUPER SOD INC.	07/22/2010	45.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	07/22/2010	735.00	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
TODD AND MOORE INC	07/22/2010	574.27	Recreation Athletics	Shirts, Dress and Casual	Professional Services
UNIFIRST CORPORATION	07/22/2010	15.19	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING-	Uniforms And Clothing
UNIVERSITY OF SOUTH CAROLINA	07/22/2010	1,194.22	Public Works Administration	Part-Time Pay (Outside)	Part-Time Pay (Outside)
UNIVERSITY OF SOUTH CAROLINA	07/22/2010	597.11	Public Works Administration	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WOLF, GREGORY A	07/22/2010	300.00	Animal Shelter/Adoption Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
WRIGHT JOHNSTON UNIFORMS INC	07/22/2010	1,490.62	Municipal Court Judicial Oper	Payment for 13 pairs of pants	Uniforms And Clothing
XPEDX	07/22/2010	154.83	Utilities Water Dist & Maint	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
XPEDX	07/22/2010	104.97	Utilities Water Dist & Maint	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ALPINE BODY SHOP INC	07/22/2010	75.00	Police Investigations	P/U C DUNN	Vehicle Repair/Service Supply
MS JOINT VENTURE	07/22/2010	560.00	Information Technology	1401 Main St. parking services	Building Lease / Rental
MS JOINT VENTURE	07/22/2010	8,398.34	Information Technology	1401 Main St. office space	Building Lease / Rental
MUNICIPAL COURT PETTY CASH	07/22/2010	12.98	Municipal Court Administration	P/U P HAWKINS	Jury Duty

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NATIONAL TACTICAL OFFICERS ASS	07/22/2010	150.00	Police Support Services	P/U C DUNN	Membership And Dues
RILEY & ASSOCIATES, KENNETH	07/22/2010	11,882.00	General Support Services	CITY HALL	Maintenance & Service Contract
SARKA, CHARLES	07/22/2010	64.19	Information Technology	P/U T COLBERT	Internet
SC DEPT OF HEALTH & ENVIR CONT	07/22/2010	350.00	Water & Sewer Capital Projects	P/U L JOHNSON	Sewer Systems Additions #16403
SIMS, MYRON	07/22/2010	135.00	Development Services	P/U E SHELL	Travel - Employee Training
TRUSSELL BROTHERS CONSTRUCTION	07/22/2010	106,957.14	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	Water Systems Additions #16402
TRUSSELL BROTHERS CONSTRUCTION	07/22/2010	29,948.45	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	Water Systems Additions #16402
TRUSSELL BROTHERS CONSTRUCTION	07/22/2010	21,542.82	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Abando	Sewer Systems Additions #16403
U S MARSHALS SERVICE	07/22/2010	1,732.44	Police Office of the Chief	P/U C DUNN	Professional Services
ACTION RUBBER & GASKET COMPANY	07/22/2010	866.11	General Fund	P/U B LIC	Delinquent Business License
CAROLINA CUISINE LLC	07/22/2010	486.00	General Fund	P/U B LIC	Business License
CAROLINA CUISINE LLC	07/22/2010	960.91	Hospitality Tax	P/U B LIC	Hospitality Tax
RICHLAND COUNTY BUSINESS SERVI	07/22/2010	71.54	Hospitality Tax	P/U B LIC	Hospitality Tax
SUNSET CONSTRUCTION COMPANY IN	07/22/2010	90.75	General Fund	P/U B LIC	Business License
THE PRINT MACHINE OF	07/22/2010	641.98	General Fund	P/U B LIC	Delinquent Business License
WILSON AIR CONDITIONING SERVIC	07/22/2010	147.60	General Fund	P/U B LIC	Business License
COLUMBIA WELDING COMPANY	07/22/2010	800.00	General Capital Projects	Repair Equipment, Electronic:	Building Maintenance & Repair
DIETS DON'T WORK THIS DOES	07/22/2010	144.00	Drew Wellness Center	P/U PARKS	Professional Services
FIT FOR YOU	07/22/2010	120.00	Drew Wellness Center	P/U PARKS	Professional Services
HOMEPRO	07/22/2010	2,398.00	General Capital Projects	Painting and Wallpapering	Professional Services
HOTEP SPORTS	07/22/2010	2,550.00	Recreation Athletics	Umpire, Referee, and Coach Equ	Professional Services
QUALITY OF LIFE WELLNESS PROGR	07/22/2010	180.00	Drew Wellness Center	P/U PARKS	Professional Services
STAR FITNESS	07/22/2010	90.00	Drew Wellness Center	P/U BELVIN	Professional Services
THE WORLD TAEKWONDO CENTER	07/22/2010	180.00	Drew Wellness Center	P/U PARKS	Professional Services
WAGGONER, CYNTHIS	07/22/2010	90.00	Parks & Recreation Admin	P/U PARKS	Professional Services
NELSON, RICKY L	07/22/2010	32.35	Treasurer Cash	P/U PAYROLL	PY-Police Retirement Withhold
CONINE, STANLEY	07/22/2010	13.82	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
ELSINGER, VICTORIA	07/22/2010	51.87	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
EPRIGHT, HEATHER	07/22/2010	18.98	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
LEE, SHANNON	07/22/2010	64.91	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
PARSONS MILL HOMEOWNERS ASSOC	07/22/2010	43.68	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
WITHERSPOON, JAMES	07/22/2010	14.80	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
BANK OF NEW YORK	07/26/2010	750.00	Debt Service	Commission to Paying Agents	Commission to Paying Agents
BANK OF NEW YORK	07/26/2010	1,000.00	Debt Service	Commission to Paying Agents	Commission to Paying Agents
CITY OF COLUMBIA WATER COLLECT	07/26/2010	134.50	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/26/2010	38.40	Parking Administration	Water And Sewage	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	07/26/2010	597.94	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY FINANCE	07/26/2010	4,197.86	County Fire Administration	Gasoline And Petroleum Product	Gasoline And Petroleum Product
SC ELECTRIC & GAS COMPANY	07/26/2010	143,865.48	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2010	151,897.07	Public Works Administration	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2010	8,969.47	General Support Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2010	60.53	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2010	98.22	Parking Lincoln Street	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	07/26/2010	189.46	Support Services Public Buildg	Telephone And Telegram	Telephone And Telegram
TRI-COUNTY ELECTRIC COOPERATIV	07/26/2010	1,142.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
UNITED PARCEL SERVICE INC	07/26/2010	179.28	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
WEASC	07/26/2010	75.00	Engineering Wastwater Sys Imp	Travel - Employee Training	Travel - Employee Training
WEASC	07/26/2010	75.00	Engineering Wastwater Sys Imp	Travel - Employee Training	Travel - Employee Training
WEASC	07/26/2010	75.00	Engineering Wastwater Sys Imp	Travel - Employee Training	Travel - Employee Training
ACCESS ANALYTICAL INC	07/26/2010	48.00	Eng Operations Wastewater	Septage Station Metals	Special Contracts

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ACCESS ANALYTICAL INC	07/26/2010	136.00	Eng Operations Wastewater	WW Surcharge	Special Contracts
ACCESS ANALYTICAL INC	07/26/2010	48.00	Eng Operations Wastewater	WW Surcharge	Special Contracts
ACCESS ANALYTICAL INC	07/26/2010	48.00	Eng Operations Wastewater	WW Surcharge	Special Contracts
ACCESS ANALYTICAL INC	07/26/2010	48.00	Eng Operations Wastewater	WW Surcharge	Special Contracts
ACTION RUBBER & GASKET INC	07/26/2010	261.01	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
AIR CENTERS OF SOUTH CAROLINA	07/26/2010	10,750.39	Water & Sewer Capital Projects	CONSTRUCTION SERVICES - Replac	Metro WW Plant Improv #16407
AIRCOR SERVICES LLC	07/26/2010	867.00	Support Services Public Buildg	PREVENTIVE MAINTENANCE INSPECT	Building Maintenance & Repair
AIRGAS NATIONAL WELDERS	07/26/2010	27.65	Solid Waste Rollcarts	Welding	Special Departmental Supplies
AIRGAS NATIONAL WELDERS	07/26/2010	41.34	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
AIRGAS NATIONAL WELDERS	07/26/2010	10.34	Animal Shelter/Adoption Act	OXYGEN & CARBON MONOXIDE REFIL	Chemicals
AIRGAS NATIONAL WELDERS	07/26/2010	15.50	Fire Suppression	Nitrogen and Oxygen, Liquid	Equipent Lease / Rental
AIRGAS NATIONAL WELDERS	07/26/2010	51.68	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
AIRGAS NATIONAL WELDERS	07/26/2010	249.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Maintenance & Service Contract
ALL AMERICAN TROPHY COMPANY IN	07/26/2010	351.39	Fire Suppression	Retiree badge plaques with eng	Special Departmental Supplies
ALLIED UNIVERSAL CORPORATION	07/26/2010	2,940.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
ALLIED UNIVERSAL CORPORATION	07/26/2010	1,960.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
APEXGRAPHIX	07/26/2010	299.60	Public Relations	open PO for printing services,	Printing And Office Supplies
APEXGRAPHIX	07/26/2010	622.74	Public Relations	open PO for printing services,	Printing And Office Supplies
BEARING DISTRIBUTORS INC	07/26/2010	7,473.35	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
BP BARBER AND ASSOCIATES INC	07/26/2010	3,010.00	Information Technology	Crytal report composition for	Maintenance & Service Contract
BP BARBER AND ASSOCIATES INC	07/26/2010	950.00	Information Technology	Crytal report composition for	Maintenance & Service Contract
BURNETT LIME CO INC	07/26/2010	2,160.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BURNETT LIME CO INC	07/26/2010	2,207.04	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
BURNETT LIME CO INC	07/26/2010	2,166.72	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BURNETT LIME CO INC	07/26/2010	2,212.32	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CARDINAL TRACKING INC	07/26/2010	-121.56	Parking Administration	Professional Services	Professional Services
CARDINAL TRACKING INC	07/26/2010	3,060.00	Parking Enforcement	Computer Software Consulting	Maintenance & Service Contract
CENTRAL HEATING & A/C SERVICE	07/26/2010	1,959.00	Utilities Metro Wastewater Pit	Heating, Air Conditioning, and	Maintenance & Service Contract
CENTRAL HEATING & A/C SERVICE	07/26/2010	2,978.88	Utilities Metro Wastewater Pit	Heating, Air Conditioning, and	Maintenance & Service Contract
CENTRAL MIDLANDS COUNCIL OF GO	07/26/2010	21,802.00	Development Services	Professional Services	Professional Services
CHALMERS & KUBECK SOUTH	07/26/2010	41,624.00	Water & Sewer Capital Projects	Engines, Diesel (Automotive) a	Columbia Canal WTP Imp #16401
CHAMPION CONCRETE CO LLC	07/26/2010	1,228.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CMC CONSTRUCTION SERVICES	07/26/2010	462.24	Streets-Storm Drains	PINK SURVERYORS PAINT- HARDWAR	Small Hand Tools
COASTAL CONCRETE SOUTHEAST	07/26/2010	306.02	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST	07/26/2010	1,600.72	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST	07/26/2010	389.48	Utilities Wastewater Maint	REPLENISH CONCRETE AND FLOWABL	Paving And Asphalt Supplies
COLUMBIA BUSINESS FORMS	07/26/2010	660.03	Municipal Court Violations	OFFICE SUPPLIES, GENERAL. 1 lo	Printing And Office Supplies
COLUMBIA STAR, THE	07/26/2010	60.00	Water & Sewer Capital Projects	PROJECT BID SOLICITATION	Water Systems Additions #16402
COOPER, GLENN	07/26/2010	2,422.69	Strm Wtr Imp Cap Proj Control	Landscaping (Including Design,	Storm Drains
CUMMINS ATLANTIC INC	07/26/2010	491.10	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
DELL MARKETING LP	07/26/2010	1,180.38	Fire Suppression	OFFICE PRO PLUS 2007	Computer/Elect Equipmt <\$5000
DESIGN LAB INC	07/26/2010	2,542.32	Homeland Security/Public Sfty	LT BLUE DL 285 S/S AND L/S POL	Uniforms And Clothing
EAST COAST SPECIAL TEES	07/26/2010	112.00	Animal Shelter/Animal Control	BADGE EMBROIDERY FOR ACO SHIRT	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	07/26/2010	1,294.70	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
FISHER SCIENTIFIC COMPANY LLC	07/26/2010	1,447.08	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
G & E PARTS CENTER INC	07/26/2010	37.64	Fire Logistics	Washing machine repair parts	Equipmt Repair/Service Supply
GENERAL CHEMICAL CORPORATION	07/26/2010	3,464.69	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL DOOR SERVICES LLC	07/26/2010	350.00	Fire Logistics	Repair overhead door at Statio	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	07/26/2010	265.90	General Capital Projects	Repair Equipment, Electronic:	Electrical And Lighting Supply
HARDAWAY CONCRETE COMPANY	07/26/2010	486.85	Utilities Water Dist & Maint	Concrete	Special Departmental Supplies

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HARDAWAY CONCRETE COMPANY	07/26/2010	272.85	Utilities Water Dist & Maint	Concrete	Special Departmental Supplies
HARDAWAY CONCRETE COMPANY	07/26/2010	133.22	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/26/2010	307.63	Utilities Water Dist & Maint	Concrete	Special Departmental Supplies
HARDAWAY CONCRETE COMPANY	07/26/2010	266.43	Streets-Storm Drains	BLANKET OF CONCRETE- Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/26/2010	88.81	Streets-Storm Drains	BLANKET OF CONCRETE- Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/26/2010	178.96	Utilities Water Dist & Maint	Concrete	Special Departmental Supplies
HARDAWAY CONCRETE COMPANY	07/26/2010	133.22	Streets-Storm Drains	BLANKET OF CONCRETE- Mainten	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/26/2010	444.05	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/26/2010	199.83	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/26/2010	183.51	Streets Street & Sidewalk Rpr	CONCRETEMaintenance and Repair	Cement And Masonry Material
HEWLETT PACKARD DIRECT	07/26/2010	524.30	Public Works Administration	Printer Accessories and Suppli	Computer/Elect Equipmt <\$5000
HOBGOOD ELECTRIC & MACHINERY C	07/26/2010	275.00	Utilities Metro Wastewater Pit	Machine Shop Services	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	07/26/2010	150.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	07/26/2010	136.30	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HSPC	07/26/2010	95.00	Animal Shelter/Holding Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
INTERNATIONAL CODE COUNCIL INC	07/26/2010	180.00	Development Services	Travel - Employee Training	Travel - Employee Training
INTERNATIONAL CODE COUNCIL INC	07/26/2010	180.00	Development Services	Travel - Employee Training	Travel - Employee Training
MBI FINANCIAL STAFFING INC	07/26/2010	720.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
NEWTON'S FIRE & SAFETY EQUIPME	07/26/2010	1,492.65	County Fire Administration	Tubular Webbing x ft. (Fluores	Special Departmental Supplies
PALMETTO PROMOTIONS	07/26/2010	889.35	Human Resources	Women's Citizens movement watc	Awards And Trophies
PB AMERICAS INC	07/26/2010	33,033.00	Street Scaping Control	Carry Forward Amt for North Ma	Professional Services
POST NO BILLS INC	07/26/2010	649.49	Grants Control	Toys and Games (Not Educationa	Printing And Office Supplies
POST NO BILLS INC	07/26/2010	406.64	Grants Control	Pencils, Lead; Pencil Leads; P	Printing And Office Supplies
POST NO BILLS INC	07/26/2010	614.08	Grants Control	Gifts- JAR OPENERS FOR OIL GRA	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	07/26/2010	86.60	Utilities Wastewater Maint	REPLENISH SUPPLIES	Pipe, Fittings, Hydrants, Etc
RICHLAND INDUSTRIAL INC	07/26/2010	139.22	Utilities Wastewater Maint	REPLENISH SUPPLIES	Pipe, Fittings, Hydrants, Etc
SC FIRE ACADEMY	07/26/2010	90.00	Fire Training	Travel - Employee Training	Travel - Employee Training
SHI INTERNATIONAL CORPORATION	07/26/2010	344.66	Police Programs Donated Funds	Printers, Inkjet. HP OFFICEJE	Computer/Elect Equipmt <\$5000
SHI INTERNATIONAL CORPORATION	07/26/2010	591.31	Information Technology	Dell 2400MP 2000 Hour Replacem	Computer Supplies
SHRED WITH US LLC	07/26/2010	30.00	Human Resources	services.	Professional Services
STANDARD DISTRIBUTORS INC	07/26/2010	13.03	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SUPER SOD INC.	07/26/2010	630.00	Water & Sewer Capital Projects	Lincoln Parkway (Purchase of 2	City Forces - Capital Projects
SUPER SOD INC.	07/26/2010	420.00	Utilities Wastewater Maint	RESTOCK SOD	Miscellaneous Other Supplies
SUPER SOD INC.	07/26/2010	630.00	Water & Sewer Capital Projects	Lincoln Parkway (Purchase of 2	City Forces - Capital Projects
TODD AND MOORE INC	07/26/2010	287.13	Recreation Athletics	Shirts, Dress and Casual	Professional Services
TODD AND MOORE INC	07/26/2010	615.98	Parks - After School Camp	Sports Field Maintenance Equip	Professional Services
UNIFIRST CORPORATION	07/26/2010	17.50	Solid Waste Administration	Carpets and Rugs: Cotton, Synt	Uniforms And Clothing
UNIFIRST CORPORATION	07/26/2010	25,542.17	General Support Services	Uniforms, Blended Fabric	Uniforms And Clothing
US PATRIOT LLC	07/26/2010	5,214.65	County Fire Administration	BDU pants - Prices and specifi	Uniforms And Clothing
VULCAN MATERIALS COMPANY	07/26/2010	430.53	Utilities Water Dist & Maint	SAND, GRAVEL, Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/26/2010	1,207.11	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/26/2010	438.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	07/26/2010	1,043.48	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
VULCAN MATERIALS COMPANY	07/26/2010	317.82	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
VULCAN MATERIALS COMPANY	07/26/2010	320.93	Utilities Wastewater Maint	REPLENISH SUPPLIES	Miscellaneous Other Supplies
WINNSBORO, TOWN OF	07/26/2010	484.15	Blythewood Station 26	Water And Sewage	Water And Sewage
BENJAMIN, STEPHEN K	07/26/2010	48.63	Legislative	P/U C LUCIUS	Council Expense - Benjamin
COOPERATIVE MINISTRY, THE	07/26/2010	12,438.50	Community Development Control	CONSULTING SERVICES~HOPWA cont	Professional Services
GIRALDO, LUZ S	07/26/2010	49.95	Information Technology	P/U T COLBERT	Internet
MARY , BALDAUF PAT	07/26/2010	227.07	Public Works Administration	P/U BALDAUF	Travel - Profession Developpmt

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SC SECRETARY OF STATE	07/26/2010	25.00	Police Support Services	P/U C DUNN	Membership And Dues
TIME WARNER CABLE	07/26/2010	178.85	Information Technology	Internet	Internet
WHITE, SYLVIA	07/26/2010	44.95	Information Technology	P/U T COLBERT	Internet
YORY COUNTY	07/26/2010	100.00	Police Office of the Chief	P/U C DUNN	Travel - Employee Training
BRINK, JEFFREY	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
BRINK, JEFFREY	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
COLEMAN, BARBARA	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
CROHN'S AND COLITIS	07/26/2010	48.46	General Fund	P/U PARKS	Customer Deposits Parks
EDMUNDS, TELISA	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
EUNICE, CHRISTOPHER LEE	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
HAMMOND, TRACEY	07/26/2010	250.00	General Fund	P/U PARKS	Customer Deposits Parks
HILTON, WILLIAM	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
HUGHEY, GREGORY	07/26/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
JENKINS, MAREATHA	07/26/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
JONES, DARRYL	07/26/2010	175.00	General Fund	P/U PARKS	Customer Deposits Parks
MCDOWELL, SHAWNA	07/26/2010	100.00	General Fund	P/U PARKS	Customer Deposits Parks
MILLER, CHRISTON	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
MONTGOMERY, INV WAYNE	07/26/2010	90.00	Recreation Athletics	Professional Services	Professional Services
BROWN, DONNELL	07/26/2010	13.82	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
LASER PRINT PLUS INC	07/27/2010	1,500.00	Solid Waste Rollcarts	P/U L MCVEAN	Miscellaneous Other Services
US REIF/MJW CAPITOL CENTER FEE	07/27/2010	3,423.84	Economic Development	Building Lease / Rental	Building Lease / Rental
PETTY CASH - COLLECTIONS DEPT	07/27/2010	619.98	Legislative	P/U COLLECTIONS	Printing And Office Supplies
AT&T	07/29/2010	4,645.93	Police Administrative Services	Cell Phones	Cell Phones
AT&T MOBILITY	07/29/2010	210.00	Governmental Affairs	Computer Supplies	Computer Supplies
BANK OF NEW YORK	07/29/2010	500.00	Debt Service	Commission to Paying Agents	Commission to Paying Agents
CAPITAL CITY CLUB	07/29/2010	122.62	Economic Development	Membership And Dues	Membership And Dues
GREATER COLUMBIA CHAMBER OF CO	07/29/2010	40.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
LANGUAGE LINE SERVICES INC	07/29/2010	1,268.55	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
REGIONAL ORGANIZED CRIME INFO	07/29/2010	300.00	Police Investigations	Membership And Dues	Membership And Dues
ROSEWOOD FLORIST INC	07/29/2010	90.90	City Manager	Miscellaneous Other Services	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	07/29/2010	78.10	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/29/2010	15.27	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/29/2010	15.94	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/29/2010	27.51	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/29/2010	43.74	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/29/2010	20.60	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/29/2010	58.23	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/29/2010	64.86	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
STATE RECORD, THE	07/29/2010	84.40	Economic Development	Membership And Dues	Membership And Dues
TIME WARNER CABLE	07/29/2010	179.75	Support Services Public Buildg	Telephone And Telegram	Telephone And Telegram
VERIZON WIRELESS	07/29/2010	25,013.44	Animal Shelter/Holding Act	Cell Phones	Cell Phones
WATER ENVIRONMENT FEDERATION	07/29/2010	170.00	Engineering	Membership And Dues	Membership And Dues
WEASC	07/29/2010	35.00	Engineering Storm Water Imp	Membership And Dues	Membership And Dues
WEASC	07/29/2010	80.00	Engineering Storm Water Imp	Membership And Dues	Membership And Dues
WEASC	07/29/2010	75.00	Engineering Storm Water Imp	Travel - Employee Training	Travel - Employee Training
WEASC	07/29/2010	75.00	Engineering Storm Water Imp	Travel - Employee Training	Travel - Employee Training
A-1 SUPERIOR CLEANING SERVICE	07/29/2010	2,145.00	General Support Services	15 BUS SHELTERS	Maintenance & Service Contract
ACCESS ANALYTICAL INC	07/29/2010	48.00	Eng Operations Wastewater	WW Surcharge	Special Contracts
ALEXANDRE THOMAS POSTIC, P.A.	07/29/2010	93.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
B&C ASSOCIATES INC	07/29/2010	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract

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BLACK & VEATCH CORP	07/29/2010	900.00	Water & Sewer Capital Projects	Agreement for Disinfection Imp	Professional Services
BLACK & VEATCH CORP	07/29/2010	5,200.00	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
BP BARBER AND ASSOCIATES INC	07/29/2010	14,780.67	Water & Sewer Capital Projects	Agreement for Engineering Serv	Professional Services
BP BARBER AND ASSOCIATES INC	07/29/2010	39,301.40	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
BP BARBER AND ASSOCIATES INC	07/29/2010	1,695.00	Utilities Columbi Canal WTP	Education and Training Consult	Special Contracts
BROWN & CALDWELL	07/29/2010	1,713.40	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
BUCHANAN CONSTRUCTION SERVICES	07/29/2010	215,833.50	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Professional Services
BURNETT LIME CO INC	07/29/2010	2,195.52	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CARDINAL TRACKING INC	07/29/2010	9,518.40	Parking Ticket Collections	Computer Software Maintenance	Maintenance & Service Contract
CARLSON DVM, ROBERT	07/29/2010	62.50	Animal Shelter/Adoption Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
CAROLINA FIRST BANK	07/29/2010	17,677.39	Collections	Banking Services - LOCKBOX FEE	Lock Box Charge
CITY GARAGE & BODY SHOP	07/29/2010	75.00	Parking Enforcement	Special Departmental Supplies	Special Departmental Supplies
CITY GARAGE & BODY SHOP	07/29/2010	75.00	Parking Enforcement	Special Departmental Supplies	Special Departmental Supplies
CMC CONSTRUCTION SERVICES	07/29/2010	428.00	Streets-Storm Drains	16" STREET BROOM W/ HANDLE- HA	Small Hand Tools
COASTAL CONCRETE SOUTHEAST	07/29/2010	423.72	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
COLUMBIA FLAG & BANNER COMPANY	07/29/2010	102.72	Public Relations	custom 2'x4' banners for City	Professional Services
COLUMBIA STAR, THE	07/29/2010	65.00	Strm Wtr Imp Cap Proj Control	PROJECT BID OUT SD8266	Storm Drains
COLUMBIA STAR, THE	07/29/2010	65.00	Strm Wtr Imp Cap Proj Control	PROJECT BID OUT	Storm Drains
COX AND DINKINS INC	07/29/2010	11,512.50	Congaree Vista Control	Contract Services for Cola. Ca	Professional Services
DEERE LANDSCAPES, JOHN	07/29/2010	360.62	Parking Taylor Street	PESTICIDES AND CHEMICALS:	Special Departmental Supplies
ECOLAB PEST ELIMINATION	07/29/2010	89.00	Animal Shelter/Holding Act	FLY & ODOR CONTROL SERVICESPES	Cleaning And Sanitation Supply
ELKHART BRASS MFG COMPANY INC	07/29/2010	132.31	Fire Logistics	Pay an old year invoice (dated	Equipmt Repair/Service Supply
EMERGENCY HEATING & AIR INC	07/29/2010	392.00	Fire Logistics	Replace 4-ton air handler blow	Building Maintenance & Repair
ENDRESS AND HAUSER INC	07/29/2010	1,741.95	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Electrical And Lighting Supply
ENVIRONMENTAL PERMITTING CONSU	07/29/2010	3,500.00	Strm Wtr Imp Cap Proj Control	Professional Services - Servic	Professional Services
FIRST CITIZENS BANK	07/29/2010	33,151.39	Non Departmental Administrativ	OFFICE SPACE RENTAL OR LEASe	Building Lease / Rental
FISHER SCIENTIFIC COMPANY LLC	07/29/2010	214.03	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Other Equipment -Under \$5,000
GANN OFFICE SUPPLIERS	07/29/2010	2,114.23	Engineering Administration	hewce251a cyan toner cartridge	Computer Supplies
GEDDINGS, FRANEC S L	07/29/2010	300.00	Animal Shelter/Adoption Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
GEDDINGS, FRANEC S L	07/29/2010	300.00	Animal Shelter/Adoption Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
GENERAL CHEMICAL CORPORATION	07/29/2010	3,520.02	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GREGORY TERMITE & PEST CONTROL	07/29/2010	585.00	General Support Services	PEST SOLUTIONS FOR ANIMAL SHEL	Maintenance & Service Contract
GUIGNARD, JAMES S	07/29/2010	600.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
GUIGNARD, JAMES S	07/29/2010	300.00	Municipal Court Judges	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HARDAWAY CONCRETE COMPANY	07/29/2010	446.73	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/29/2010	87.98	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	285.94	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	310.84	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	614.27	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	273.92	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
HARDAWAY CONCRETE COMPANY	07/29/2010	133.22	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	111.02	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HARDAWAY CONCRETE COMPANY	07/29/2010	44.41	Streets Street & Sidewalk Rpr	BLANKET FOR Concrete	Cement And Masonry Material
HD SUPPLY ELECTRICAL LTD	07/29/2010	34.11	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	07/29/2010	162.27	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	07/29/2010	927.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/29/2010	926.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY WATERWORKS LTD	07/29/2010	926.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/29/2010	977.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/29/2010	308.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/29/2010	470.80	Utilities Wastewater Maint	REPLENISH SUPPLY	Pipe, Fittings, Hydrants, Etc
INTELIUS SALES COMPANY LLC	07/29/2010	975.00	Eng- Real Estate Wastewater	Background Check (Online Servi	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	07/29/2010	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	07/29/2010	20,222.96	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
J S DISMUKE COMPANY INC.	07/29/2010	84.00	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Pipe, Fittings, Hydrants, Etc
JET VAC SEWER EQUIPMENT COMPAN	07/29/2010	132.24	Utilities Wastewater Maint	REPLENISH SUPPLY	Equipmt Repair/Service Supply
JONES CHEMICALS INC	07/29/2010	4,938.41	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JONES CHEMICALS INC	07/29/2010	4,936.54	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	07/29/2010	12,477.44	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	07/29/2010	16.17	General Support Services	KEYS FOR VARIOUS CITY BUILDING	Building Maintenance & Repair
KEY SHOP INC, THE	07/29/2010	96.11	General Support Services	KEYS FOR VARIOUS CITY BUILDING	Building Maintenance & Repair
KEY SHOP INC, THE	07/29/2010	18.78	General Support Services	KEYS FOR VARIOUS CITY BUILDING	Building Maintenance & Repair
L A BARRIER & SON INC	07/29/2010	13,921.12	Solid Waste Landfill	Top Soil and Fill Dirt (For Mu	Special Projects
L A BARRIER & SON INC	07/29/2010	21,833.09	Solid Waste Landfill	Top Soil and Fill Dirt (For Mu	Special Projects
LANGUAGE LINE SERVICES INC	07/29/2010	144.29	Municipal Court Administration	Payment to Language Line for S	Professional Services
LASER PRINT PLUS INC	07/29/2010	2,429.15	Parking Ticket Collections	PRINTING SERVICES - PRINTING A	Outside Data Processing
LASER PRINT PLUS INC	07/29/2010	98.47	Solid Waste Rollcarts	PRINTING SERVICES- SOLID WASTE	Miscellaneous Other Services
LCK CONSTRUCTION SERVICES	07/29/2010	5,184.69	Congaree Vista Control	Columbia Canal Front	Professional Services
LEWIS-GOETZ & COMPANY	07/29/2010	28.91	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-HEX B	Pipe, Fittings, Hydrants, Etc
LEXISNEXIS RISK DATA MANAGMENT	07/29/2010	411.68	Confiscated Funds DEA	Database Software	Other Lease / Rental
LINK2GOV CORPORATION	07/29/2010	194.96	Water and Sewer Operating	FINANCIAL SERVICES - MONTHLY C	Allowance for Returns
LORD AND COMPANY INC	07/29/2010	4,147.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Maintenance & Service Contract
LOVELESS & LOVELESS INC	07/29/2010	359.65	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	07/29/2010	363.70	Utilities Water Dist & Maint	sand, gravel, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	07/29/2010	464.41	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	07/29/2010	977.85	Utilities Water Dist & Maint	sand, gravel, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	07/29/2010	991.51	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
MAINLINE SUPPLY	07/29/2010	411.55	Streets-Storm Drains	2X3 CUSTOM FLEXSTORM W/POUCH-	Iron Casting & Structure Steel
MAINLINE SUPPLY	07/29/2010	43.34	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	577.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	695.67	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	911.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	318.27	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	510.14	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	940.83	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	467.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	757.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	988.03	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	988.03	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MAINLINE SUPPLY	07/29/2010	15,777.15	Water & Sewer Capital Projects	Engines, Diesel (Automotive) a	Columbia Canal WTP Imp #16401
MAINLINE SUPPLY	07/29/2010	350.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
METRO REPROGRAPHICS INC	07/29/2010	337.80	Strm Wtr Imp Cap Proj Control	PROJECT BID OUT	Storm Drains
METRO REPROGRAPHICS INC	07/29/2010	33.81	Strm Wtr Imp Cap Proj Control	5 ADD'L PROJ	Storm Drains
METRO REPROGRAPHICS INC	07/29/2010	48.26	Strm Wtr Imp Cap Proj Control	PROJ. BID OUT	Storm Drains
MICROSCOPE SERVICE & REPAIR IN	07/29/2010	1,676.69	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
MOTOROLA	07/29/2010	2,583.54	Animal Shelter/Holding Act	MISCELLANEOUS SERVICES- HAE401	Radio Equip & Car Phone <\$5000
MOTOROLA	07/29/2010	53.87	Streets Street & Sidewalk Rpr	MONTHLY RADIO SERVICE BILL -EL	Radio Service / Central Stores

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MOTOROLA	07/29/2010	26.94	Animal Shelter/Adoption Act	MONTHLY CHARGES FOR PALMETTO 8	Other Lease / Rental
NEXSEN PRUET LLC	07/29/2010	1,268.32	Water & Sewer Capital Projects	Professional Services	Professional Services
NEXSEN PRUET LLC	07/29/2010	9,788.15	Water & Sewer Capital Projects	Professional Services	Professional Services
NEXSEN PRUET LLC	07/29/2010	3,581.75	Strm Wtr Imp Cap Proj Control	Professional Services	Professional Services
OFFICE DEPOT INC	07/29/2010	643.80	Streets Street & Sidewalk Rpr	COMET Janitorial/Custodial Ser	Cleaning And Sanitation Supply
OFFICEMAX INCORPORATED	07/29/2010	1,264.68	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
PALMETTO PRECAST INC	07/29/2010	971.56	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, HEAVY -	City Forces - Capital Projects
POLYDYNE INC	07/29/2010	28,800.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
RE MICHEL COMPANY INC	07/29/2010	406.39	General Support Services	7 CASES OF FILTERS FOR WATER D	Building Maintenance & Repair
RE MICHEL COMPANY INC	07/29/2010	71.03	Police Support Services	Heating, Air Conditioning, and	Hardware And Building Material
RE MICHEL COMPANY INC	07/29/2010	128.66	General Support Services	24 FILTERS FOR VARIOUS CITY BU	Building Maintenance & Repair
REMOTEC INC	07/29/2010	56,073.00	Homeland Security GrantControl	EOD Robot Digital Radio Upgrad	Radio Equip & Car Phone >\$5000
S & ME INC.	07/29/2010	230.00	Congaree Vista Control	TESTING AND CALIBRATION SERVIC	Professional Services
SC ELECTRIC & GAS COMPANY	07/29/2010	20,436.48	Utilities Lake Murray Water Pl	Raw Water	Raw Water
SC FIRE ACADEMY	07/29/2010	90.00	Fire Training	Travel - Employee Training	Travel - Employee Training
SCMCA DHEC ENVIRONMENTAL HEALT	07/29/2010	1,000.00	Engineering Administration	Special Projects	Special Projects
SHEALY ELECTRICAL WHOLESALERS	07/29/2010	645.50	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SLOAN CONSTRUCTION COMPANY INC	07/29/2010	7,099.02	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SOUTH CAROLINA INTERACTIVE LLC	07/29/2010	17,948.78	Collections	Banking Services - Merchant an	On-Line Payment Charges
SOUTHERN TIME EQUIPMENT COMPAN	07/29/2010	135.00	Parking Taylor Street	Parking Meters and Area Contro	Building Maintenance & Repair
STAPLES INC	07/29/2010	51.26	Utilities Wastewater Maint	RESTOK SUPPLY	Other Equipment -Under \$5,000
STAPLES INC	07/29/2010	27.81	Information Technology	OFFICE SUPPLIES, GENERAL Broth	Printing And Office Supplies
STAPLES INC	07/29/2010	259.61	Engineering Wastwater Sys Imp	DURACELL COPPER TOP AA BATTERI	Electrical And Lighting Supply
STAPLES INC	07/29/2010	124.28	Engineering Wastwater Sys Imp	DURACELL COPPER TOP C BATTERIE	Electrical And Lighting Supply
STAPLES INC	07/29/2010	612.18	Engineering - Water Sys Improv	HP LASER TONER CARTRIDGE, C412	Computer Supplies
STAPLES INC	07/29/2010	322.57	Engineering - Water Sys Improv	DURACELL D BATTERIES, 72/CT	Electrical And Lighting Supply
STAPLES INC	07/29/2010	1,396.67	Governmental Affairs	1 lot of office supplies	Printing And Office Supplies
SUPER SOD INC.	07/29/2010	105.00	Water & Sewer Capital Projects	Lincoln Parkway (Purchase of 2	City Forces - Capital Projects
SUPER SOD INC.	07/29/2010	510.00	Utilities Wastewater Maint	RESTOCK SOD	Miscellaneous Other Supplies
TANNER INDUSTRIES	07/29/2010	3,954.44	Utilities Columbi Canal WTP	Water Treating Chemicals (Not	Chemicals
TELEDYNE ISCO INC	07/29/2010	202.23	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	07/29/2010	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIFIRST CORPORATION	07/29/2010	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIFIRST CORPORATION	07/29/2010	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Equipment Lease / Rental
UNIFIRST CORPORATION	07/29/2010	8.94	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNISOURCE	07/29/2010	757.09	Utilities Water Dist & Maint	JANITORIAL SUPPLIES TO COVER F	Cleaning And Sanitation Supply
UTILITY SERVICE COMPANY INC	07/29/2010	849.87	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	926.20	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	849.87	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	1,201.65	Water & Sewer Capital Projects	Carry Forward of Amount for Ta	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	2,121.69	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	2,282.26	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	1,316.45	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	683.86	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	1,904.97	Water & Sewer Capital Projects	Closed PO (103357)	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	694.04	Water & Sewer Capital Projects	Closed PO (103357)	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	1,904.97	Water & Sewer Capital Projects	Closed PO (103357)	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	680.49	Water & Sewer Capital Projects	Closed PO (103357)	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	2,090.05	Water & Sewer Capital Projects	Closed PO (103357)	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	2,588.00	Water & Sewer Capital Projects	Carry Forward Amount for Tank	Water Systems Additions #16402

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UTILITY SERVICE COMPANY INC	07/29/2010	7,331.57	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	6,624.16	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	7,001.82	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	3,410.07	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	4,519.32	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	2,152.42	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	3,204.75	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
UTILITY SERVICE COMPANY INC	07/29/2010	2,152.41	Water & Sewer Capital Projects	Agreement for Maintenance and	Water Systems Additions #16402
WAPER INC.	07/29/2010	109.14	Streets Street & Sidewalk Rpr	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WOLF, GREGORY A	07/29/2010	300.00	Animal Shelter/Adoption Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
CITY GARAGE & BODY SHOP	07/29/2010	75.00	Parking Enforcement	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	07/29/2010	270.42	Elders Pond Station 34	P/U J CROOK	Electricity And Gas
COLUMBIA HOUSING DEVELOPMENT C	07/29/2010	112.50	Neighborhood Stabilization Pro	P/U S RYAN	Miscellaneous Other Services
DENNIS, DANIEL	07/29/2010	90.01	Community Development Control	P/U PORTER DEBERRY	Travel - Profession Developmt
ELECTRO-MECHANICAL SERVICES IN	07/29/2010	4,485.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
LEADERSHIP SOUTH CAROLINA	07/29/2010	2,800.00	Administrative Services	P/U R HAMPTON	Travel - Profession Developmt
LECC	07/29/2010	115.00	Police Office of the Chief	P/U C DUNN	Travel - Employee Training
MS JOINT VENTURE	07/29/2010	560.00	Information Technology	1401 Main St. parking services	Building Lease / Rental
MS JOINT VENTURE	07/29/2010	8,398.34	Information Technology	1401 Main St. office space	Building Lease / Rental
MUNICIPAL COURT PETTY CASH	07/29/2010	13.89	Municipal Court Administration	P/U P HAWKINS	Jury Duty
PARK STREET BAPTIST CHURCH	07/29/2010	300.00	Council Support Services	P/U N DANIELS	Election Expense
RICHLAND COUNTY SHERIFF'S DEPA	07/29/2010	1,200.00	Police Office of the Chief	P/U DUNN	Professional Services
RICHLAND COUNTY SHERIFF'S DEPA	07/29/2010	300.00	Police Office of the Chief	P/U DUNN	Professional Services
RICHLAND COUNTY SHERIFF'S DEPA	07/29/2010	500.00	Police Office of the Chief	P/U DUNN	Professional Services
RICHLAND COUNTY SHERIFF'S DEPA	07/29/2010	250.00	Police Office of the Chief	P/U DUNN	Professional Services
ROBERTS PAINTING SERVICE	07/29/2010	2,500.00	Support Services Public Buildg	PAINT, PROTECTIVE COATINGS, et	Special Projects
SC DEPT OF HEALTH & ENVIR CONT	07/29/2010	685.00	Utilities Columbi Canal WTP	P/U B GRASSNICKLE	Miscellaneous Other Services
SC DEPT OF HEALTH & ENVIR CONT	07/29/2010	240.00	Utilities Lake Murray Water Pl	P/U B GRASSNICKLE	Miscellaneous Other Services
CENTURY HEIGHTS AT LAKE MURRAY	07/29/2010	150.43	General Fund	P/U B LIC	Delinquent Business License
DOLAR TREE STORES INC	07/29/2010	612.20	General Fund	P/U BUS LIC	Business License
BODIES BY BERT	07/29/2010	86.40	Special Restricted Funds	P/U PARKS	Personal Training - Drew Welln
CANN, JUILA	07/29/2010	90.00	Recreation Athletics	P/U PARKS	Professional Services
FAILLA, MATTHEW	07/29/2010	90.00	Recreation Athletics	P/U PARKS	Professional Services
HEAVENBOUND FIREWORKS	07/29/2010	1,500.00	Parks & Rec Special Events	Amusement and Entertainment Se	Concert Series
MCINTYRE, RYAN	07/29/2010	90.00	Recreation Athletics	P/U B LIC	Professional Services
RUMSCHIK, STEVEN	07/29/2010	90.00	Recreation Athletics	P/U PARKS	Professional Services
SHROPSHIRE, GREGORY	07/29/2010	90.00	Recreation Athletics	P/U PARKS	Professional Services
THE WORLD TAEKWONDO CENTER	07/29/2010	2,700.00	USDA Grants Control	P/U PARKS	Professional Services
VIARS, DENVER M	07/29/2010	800.00	Parks & Recreation Admin	P/U PARKS	Professional Services
VIARS, DENVER M	07/29/2010	800.00	Parks & Recreation Admin	P/U PARKS	Professional Services
FRESH OIL OUTREACH MINISTRY	07/29/2010	100.00	General Fund	P/U WATER	Customer Deposits Parks
Total Items				1,491	Grand Total
					\$7,968,297.80