

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

**Date Range: 05/01/2011 - 05/31/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
APCO INTERNATIONAL	05/02/2011	20.00	County Emergency Communication	Registration Fees - Ken Brown	Employee Training & Prof Dev.
APCO INTERNATIONAL	05/02/2011	30.00	County Emergency Communication	Travel - Employee Training	Employee Training & Prof Dev.
APCO INTERNATIONAL	05/02/2011	30.00	County Emergency Communication	Travel - Employee Training	Employee Training & Prof Dev.
APCO INTERNATIONAL	05/02/2011	30.00	County Emergency Communication	Travel - Employee Training	Employee Training & Prof Dev.
AT&T	05/02/2011	471.10	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
AT&T MOBILITY	05/02/2011	111.95	Police Administrative Services	Cell Phones	Cell Phones
MID CAROLINA ELECTRIC COOPERAT	05/02/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/02/2011	131,976.83	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	05/02/2011	224.75	Police Administrative Services	Internet	Internet
TIME WARNER CABLE	05/02/2011	179.85	Support Services Public Buildg	Telephone And Telegram	Telephone & Voice Mail
U S MARSHALS SERVICE	05/02/2011	1,757.50	Confiscated Funds DEA	NON-BIDDABLE MISCELLANEOUS Ext	Professional Services
ACE GLASS COMPANY INC	05/02/2011	186.46	Parks Maintenance	Glass and Supplies: Door, Wind	Special Projects
ADI	05/02/2011	204.36	General Support Services	FOR ELECTRIC STRIP ENTRY DOOR	Building Maintenance & Repair
AGGREGATE INDUSTRIES US INC	05/02/2011	291.04	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/02/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/02/2011	111.02	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/02/2011	114.69	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/02/2011	260.15	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/02/2011	160.56	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/02/2011	307.09	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/02/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/02/2011	569.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/02/2011	266.43	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/02/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AOS SPECIALTY CONTRACTORS INC	05/02/2011	130,628.55	Parking Imp Project Control	CONSTRUCTION SERVICES, GENERAL	Professional Services
B&B ENTERPRISE INC OF THE COLU	05/02/2011	1,875.38	General Support Services	EAST POLICE DISTRICT	Maintenance & Service Contract
BANKSUPPLIES INC	05/02/2011	246.20	Collections	OFFICE SUPPLIES, GENERAL - opa	Printing And Office Supplies
BLUEWATER SOLUTIONS INC	05/02/2011	1,962.38	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/02/2011	1,894.26	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/02/2011	1,920.46	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/02/2011	1,907.36	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
C COX ENTERPRISES INC	05/02/2011	66.34	Engineering Administration	business card for lori yant	Printing And Office Supplies
CAPITAL EDGE STRATEGIES LLC	05/02/2011	5,175.00	Governmental Affairs	CONSULTING SERVICES FOR CAPITA	Special Contracts
CAPITAL EDGE STRATEGIES LLC	05/02/2011	221.55	Governmental Affairs	PAYMENT FOR PROFESSIONAL REIMB	Special Contracts
CARDINAL TRACKING INC	05/02/2011	1,718.50	Parking Enforcement	Pavement Data Collection Servi	Professional Services
CHAMPION CONCRETE CO LLC	05/02/2011	72.76	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/02/2011	145.52	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	05/02/2011	969.48	Parking Imp Project Control	Professional Services (Not Oth	Professional Services
CHAO AND ASSOCIATES INC	05/02/2011	6,314.44	Parking Imp Project Control	Professional Services (Not Oth	Professional Services
CITY CENTER PARTNERSHIP INC	05/02/2011	7,000.00	Hospitality Tax	City Center Partnership	City Center Partnership
DATAMAXX APPLIED TECHNOLOGIES	05/02/2011	90.00	Police Office of the Chief	Telephone Services, Cellular -	Other Lease / Rental
DELL MARKETING LP	05/02/2011	7,793.88	Information Technology	quote:574555971 GOVT NETBACKUP	Computer License
ELECTRIC CONTROL & SUPPLY INC	05/02/2011	43.66	Utilities Metro Wastewater Plt	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/02/2011	832.46	Utilities Metro Wastewater Plt	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	05/02/2011	309.23	Utilities Metro Wastewater Plt	Engines And Motors, Industrial	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	05/02/2011	849.34	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC CO	05/02/2011	900.42	Fire Suppression	Gatorade, Fruit Punch, 14 - 51	Food And Provisions
FISHER SCIENTIFIC COMPANY LLC	05/02/2011	156.14	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	05/02/2011	16.33	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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FRISCHKORN - A FERGUSON CO	05/02/2011	546.70	Utilities Wastewater Maint	REPLENISH MATERIAL	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	05/02/2011	29.57	Support Services Public Buildg	MISC. SUPPLIES FOR CITY	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	05/02/2011	185.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/02/2011	814.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HIGHWATER CLAYS INC	05/02/2011	595.19	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
HODGIN, MELANIE	05/02/2011	60.00	General Support Services	Telephone And Telegram	Telephone & Voice Mail
HODGIN, MELANIE	05/02/2011	60.00	General Support Services	Telephone And Telegram	Telephone & Voice Mail
HODGIN, MELANIE	05/02/2011	60.00	General Support Services	Telephone And Telegram	Telephone & Voice Mail
HODGIN, MELANIE	05/02/2011	60.00	General Support Services	Telephone And Telegram	Telephone & Voice Mail
HODGIN, MELANIE	05/02/2011	60.00	General Support Services	Telephone And Telegram	Telephone & Voice Mail
HODGIN, MELANIE	05/02/2011	60.00	General Support Services	Telephone And Telegram	Telephone & Voice Mail
HUMPHRIES, DANNY G	05/02/2011	529.65	Police Administrative Services	PRINTING SERVICES. 9X12 BROWN	Printing And Office Supplies
HYMAN PAPER COMPANY INC	05/02/2011	75.42	Fire Suppression	Pro Line Long Handle Utility B	Cleaning And Sanitation Supply
IMAGING TECHNOLOGIES SERVICES	05/02/2011	486.85	Engineering Administration	49D5 Developer (invoice #48189	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	05/02/2011	20,635.17	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
ITT WATER & WASTEWATER	05/02/2011	857.18	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Electrical And Lighting Supply
JCI JONES CHEMICALS INC	05/02/2011	3,267.68	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JCI JONES CHEMICALS INC	05/02/2011	3,756.65	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
KAMO MANUFACTURING COMPANY INC	05/02/2011	745.79	Parks - Buildings & Grounds	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
KEHIR, STACI MEREDITH	05/02/2011	58.00	Animal Shelter/Holding Act	MONTHLY VET INFO NETWORK FEE -	Maintenance & Service Contract
KEMIRA WATER SOLUTIONS	05/02/2011	3,018.52	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	05/02/2011	58.42	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LEISURE FUN	05/02/2011	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LINDLER MANUFACTURING COMPANY	05/02/2011	253.93	General Support Services	TO HAVE MOLDING MADE FOR CITY	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/02/2011	84.17	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
MALPEK LLC	05/02/2011	500.00	Fire Suppression	Plumbing Maintenance and Repai	Building Maintenance & Repair
MALPEK LLC	05/02/2011	334.50	Fire Suppression	Plumbing Maintenance and Repai	Building Maintenance & Repair
MARTIN MARIETTA AGGREGATES	05/02/2011	164.44	Street Resurfacing Capital Prj	STONE SCREENING	Lawn And Grounds Supplies
METAL SUPERMARKETS	05/02/2011	328.56	Utilities Metro Wastewater Pit	Structural Steel-HR CHANNEL 3"	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	05/02/2011	250,000.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MOTION INDUSTRIES INC	05/02/2011	1,181.16	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MOTION INDUSTRIES INC	05/02/2011	924.81	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MS JOINT VENTURE	05/02/2011	8,398.34	Information Technology	1401 Main St. office space	Building Lease / Rental
MS JOINT VENTURE	05/02/2011	560.00	Information Technology	1401 Main St. parking services	Building Lease / Rental
MSC WATERWORKS	05/02/2011	19,243.95	Utilities Water Dist & Maint	LOT #3, 4", 6", 8", AND 10" ME	Meters, Parts, And Supplies
MSC WATERWORKS	05/02/2011	69.55	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS	Equipmt Repair/Service Supply
MSC WATERWORKS	05/02/2011	69.55	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS	Equipmt Repair/Service Supply
MSC WATERWORKS	05/02/2011	181.90	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS	Equipmt Repair/Service Supply
MSC WATERWORKS	05/02/2011	240.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/02/2011	491.63	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/02/2011	605.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
OFFICE PLACE INC, THE	05/02/2011	679.16	Utilities Lake Murray Water Pl	FURNITURE: OFFICE-2 CHAIRS FOR	Small Office Furniture
P&S CONSTRUCTION COMPANY INC	05/02/2011	8,140.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/02/2011	5,655.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/02/2011	217.28	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
PARTY PRINTING	05/02/2011	532.38	Development Services	PRINTING SERVICES - 1 Lot of 4	Printing And Office Supplies
POST TRAUMA RESOURCES	05/02/2011	150.00	Emergency Communications/311	Medical and Laboratory Service	Professional Services
PRAXAIR DISTRIBUTION INC.	05/02/2011	59.15	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PROGRESSIVE MEDICAL INTERNATIO	05/02/2011	780.00	Fire Suppression	Oxygen Responder Plus Pack, RE	Drugs And Medical Supplies
REA CONTRACTING LLC	05/02/2011	1,236.58	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT - Maintena	Paving And Asphalt Supplies

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RECCO TAPE & LABEL INC	05/02/2011	290.55	Legislative	1 LOT OF LABELS FOR WATER BOTT	Printing And Office Supplies
REED, MARVIN A	05/02/2011	385.00	Neighborhood Stabilization Pro	MISCELLANEOUS SERVICES (lawn c	Miscellaneous Other Services
RICHLAND INDUSTRIAL INC	05/02/2011	30.11	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/02/2011	66.98	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
ROSS VALVE MFG CO INC	05/02/2011	778.32	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SAFETY SUPPLY SOUTH INC	05/02/2011	31.55	Solid Waste Recycling	CLOTHING ACCESSORIES- RUBBER G	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	05/02/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/02/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHI INTERNATIONAL CORPORATION	05/02/2011	1,054.23	Utilities Water Dist & Maint	HP COLOR LASERJET ENTERPRISE C	Small Hand Tools / Other Equip
SHRED WITH US LLC	05/02/2011	30.00	Business Licenses	Payment for shredding services	Professional Services
SIMPLEXGRINNELL LP	05/02/2011	863.00	General Capital Projects	TO COMPLETE A SYSTEM FLUSHIN O	Prof Svcs for Capital Projects
SLOAN CONSTRUCTION COMPANY INC	05/02/2011	2,690.07	Streets - Water & Sewer Repair	Street (Major and Resident	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/02/2011	271.33	Streets-Storm Drains	BLANKET FOR ASPHALTMaintenance	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/02/2011	1,718.21	Streets-Storm Drains	BLANKET FOR ASPHALTMaintenance	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/02/2011	14,359.96	Street Resurfacing Capital Prj	ASPHALT 2" INTERMEDIATE TYPE B	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	05/02/2011	160.00	Support Services Public Buildg	TO REPAIR FENCE AT PUBLIC WORK	Building Maintenance & Repair
SMITH RUBBER STAMPS & SEALS IN	05/02/2011	104.00	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	05/02/2011	9.10	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	05/02/2011	36.38	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOUTHERN EQUIPMENT COMPANY INC	05/02/2011	180.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/02/2011	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/02/2011	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN TIME EQUIPMENT COMPAN	05/02/2011	245.00	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	05/02/2011	789.00	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Building Maintenance & Repair
SOX FENCE AND SUPPLY COMPANY I	05/02/2011	2,455.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-Repair	Special Departmental Supplies
STAPLES INC	05/02/2011	328.88	Admin-Neighborhood & Comm Srvc	HP 61X Black Toner Cartridge (C	Printing And Office Supplies
STREICHER'S	05/02/2011	3,691.50	Police Administrative Services	Ammunition. 45 S&W, 230 GR R	Special Departmental Supplies
SUPER SOD INC.	05/02/2011	420.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SUPER SOD INC.	05/02/2011	1,700.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Projects
SUPER SOD INC.	05/02/2011	127.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
TENCARVA MACHINERY COMPANY	05/02/2011	4,048.88	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	05/02/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	05/02/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNISYS CORPORATION	05/02/2011	14,591.92	Information Technology	RENEWAL Hardware Maintenance f	Maintenance & Service Contract
VWR INTERNATIONAL LLC	05/02/2011	93.39	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	05/02/2011	1,420.11	Police Administrative Services	Uniforms, Blended Fabric. OP	Uniforms And Clothing
COLLINS, JEROME	05/02/2011	960.00	Public Relations	open PO for technical service,	Professional Services
FELDER, SHALISA M	05/02/2011	346.00	Confiscated Funds DEA	NON-BIDDABLE MISCELLANEOUS Ret	Professional Services
MARK HAMMOND SECRETARY OF STAT	05/02/2011	25.00	Engineering- Real Estate Water	P/U CANDY SANCHEZ	Membership And Dues
AMYE L. RUSHING PA	05/02/2011	49.00	General Fund	Business License	Business License
ARNOLDS PROFESSIONAL GARMENT C	05/02/2011	217.78	General Fund	Business License	Business License
BEST BUY STORES LP #264	05/02/2011	20,168.63	General Fund	Business License	Business License
BOBBITT DESIGN BUILD LLC	05/02/2011	33.11	General Fund	Business License	Business License
BOOKS-A-MILLION #278	05/02/2011	37.56	General Fund	Business License	Business License
BRITTONS INC	05/02/2011	23.04	General Fund	Business License	Business License
CAJUN CAFE OF COLUMBIANA INC	05/02/2011	23.60	General Fund	Business License	Business License
COMMUNITY HOME CARE AND HOSPIC	05/02/2011	38.63	General Fund	Business License	Business License
CONTROL MANAGEMENT INC	05/02/2011	130.00	General Fund	Business License	Business License
CORAM HEALTHCARE/CAROLINA	05/02/2011	25.77	General Fund	Business License	Business License
CORBETT CONCRETE CONSTRUCTION	05/02/2011	941.40	General Fund	Business License	Business License

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CRITICAL HEALTH SYSTEMS OF SC	05/02/2011	56.98	General Fund	Business License	Business License
DIGGS LLC DBA KELLY'S	05/02/2011	360.00	General Fund	Business License	Business License
EAGLEEYE ANALYTICS INC	05/02/2011	783.36	General Fund	Business License	Business License
EDWARD JONES INVESTMENTS	05/02/2011	91.38	General Fund	Business License	Business License
FFC LTD PARTNERSHIP DBA WENDY'	05/02/2011	51.08	General Fund	Business License	Business License
FFC LTD PARTNERSHIP DBA WENDY'	05/02/2011	19.04	General Fund	Business License	Business License
FFC LTD PARTNERSHP DBA WENDY'S	05/02/2011	18.40	General Fund	Business License	Business License
GRANBY BUILDING TENANT LLC	05/02/2011	134.70	General Fund	Business License	Business License
HIP-WA-ZEE	05/02/2011	122.00	General Fund	Business License	Business License
J M HOLLISTER LLC	05/02/2011	55.79	General Fund	Business License	Business License
KATHERINE DANIELS	05/02/2011	90.00	General Fund	Business License	Business License
KENNY SHARPE PLUMBING LLC	05/02/2011	74.25	General Fund	Business License	Business License
LIL'S OLDE ENGLISH SHOPPE	05/02/2011	24.00	General Fund	Business License	Business License
NEW CINGULAR WIRELESS PCS LLC	05/02/2011	18.83	General Fund	Business License	Business License
NEW CINGULAR WIRELESS PCS LLC	05/02/2011	25.39	General Fund	Business License	Business License
OLYMPIA BUILDING TENANT LLC	05/02/2011	358.57	General Fund	Business License	Business License
PANTRY EXPRESS #640	05/02/2011	33.50	General Fund	Business License	Business License
PATON FAMILY DENTISTRY LLC	05/02/2011	26.01	General Fund	Business License	Business License
PAULEYS FRONT PORCH LLC	05/02/2011	71.16	General Fund	Business License	Business License
QUAKER CHEMICAL CO INC	05/02/2011	25.65	General Fund	Business License	Business License
ROBERT HALF INTERNATIONAL INC	05/02/2011	85.23	General Fund	Business License	Business License
RTG FURNITURE COPR OF GEORGIA	05/02/2011	1,528.99	General Fund	Business License	Business License
S E EQUIPMENT INC DBA	05/02/2011	56.22	General Fund	Business License	Business License
SCHMIDT & COPELAND	05/02/2011	114.19	General Fund	Business License	Business License
SPEEDBUILDER SYSTEMS LLC	05/02/2011	43.02	General Fund	Business License	Business License
SSR CORP DBA HAIR DESIGNS	05/02/2011	113.00	General Fund	Business License	Business License
STERLING INC DBA KAY JEWELERS	05/02/2011	121.44	General Fund	Business License	Business License
THE ADAMS GROUP INC	05/02/2011	484.38	General Fund	Business License	Business License
THE BILL SIMS COMPANY INC	05/02/2011	639.00	General Fund	Business License	Business License
THE HUNTER-GATHERER LLC	05/02/2011	1,163.58	General Fund	Business License	Business License
THE SHERWIN WILLIAMS COMPANY #	05/02/2011	100.54	General Fund	Business License	Business License
THE SHERWIN-WILLIAMS COMPANY #	05/02/2011	22.15	General Fund	Business License	Business License
THE VITAMIN SHOPPE INC #159	05/02/2011	48.66	General Fund	Business License	Business License
VISTA-ELITE BUILDERS LLC	05/02/2011	21.48	General Fund	Business License	Business License
WHAITEHALL CARPET CLEANERS	05/02/2011	18.00	General Fund	Business License	Business License
WILSON JONES CARTER & BAXLEY P	05/02/2011	90.38	General Fund	Business License	Business License
WILSONS ROOFING	05/02/2011	90.75	General Fund	Business License	Business License
WINNSBORO PETROLEUM CO DBA	05/02/2011	29.06	General Fund	Business License	Business License
WINNSBORO PETROLEUM DBA	05/02/2011	63.32	General Fund	Business License	Business License
YOUR CHOICE VENDING	05/02/2011	226.37	General Fund	Business License	Business License
ZPIZZA OF SC LLC	05/02/2011	482.90	General Fund	Business License	Business License
BLANCHARD AND CLIFTON CUSTOM H	05/02/2011	13.82	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
HALL, JESSICA	05/02/2011	126.30	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
LEGETTE, VICTOR	05/02/2011	114.80	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
UNION BAPTIST CHURCH	05/02/2011	781.71	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	05/02/2011	246.84	General Support Services	BUILDINGS	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/02/2011	73.01	General Support Services	BUILDINGS	Building Maintenance & Repair
LASCHUMA, JANET S	05/02/2011	2,040.00	Business Licenses	Professional Services	Regular Salaries
SC INTERNATIONAL ASSOC OF ARSO	05/02/2011	25.00	Fire Prevention	Annual dues renewal for Fire P	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	05/02/2011	25.00	Fire Prevention	Annual dues renewal for Fire P	Membership And Dues

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UNITED PARCEL SERVICE INC	05/02/2011	91.23	Fire Logistics	Building Maintenance & Repair	Building Maintenance & Repair
US REIF/MJW CAPITOL CENTER VEN	05/02/2011	3,680.83	Economic Development	Office Space Rental or Lease	Building Lease / Rental
PATE, WILLIAM L	05/02/2011	395.82	Support Services Public Buildg	PEST CONTROL SERVICES FOR CITY	Maintenance & Service Contract
SMITHS DETECTION	05/02/2011	445.00	Fire Suppression	Repairs and updates to APD 200	Miscellaneous Other Services
SOUTH CAROLINA INTERACTIVE LLC	05/02/2011	6,329.93	Collections	On-Line Payment Charges	On-Line Payment Charges
WOOLPERT INC.	05/02/2011	13,880.50	Storm Drain Maintenance Proj.	NPDES Completion of Part 1 and	Professional Services
AT&T MOBILITY	05/05/2011	7,405.88	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	05/05/2011	112.61	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/05/2011	33.01	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/05/2011	85.61	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
CLEMSON UNIVERSITY	05/05/2011	195.00	Engineering Storm Water Imp	CEPSCI recertification for kei	Travel - Meals & Incidentals
LEXINGTON COUNTY	05/05/2011	25.00	Engineering Wastwater Sys Imp	Notary license renewal (j hilb	Membership And Dues
REMINGTON ARMS COMPANY INC	05/05/2011	450.00	Police Office of the Chief	Registration Fees - Armorer Sc	Employee Training & Prof Dev.
REMINGTON ARMS COMPANY INC	05/05/2011	450.00	Police Office of the Chief	Registration Fees - Armorer Sc	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	05/05/2011	23,846.46	Capital View Station 30	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/05/2011	8,648.14	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC SECTION AMERICAN WATERWORKS	05/05/2011	100.00	Engineering - Water Sys Improv	Registration fees for "water t	Travel - Meals & Incidentals
SC SECTION AMERICAN WATERWORKS	05/05/2011	100.00	Engineering - Water Sys Improv	Registration fees for "water t	Travel - Meals & Incidentals
SC SECTION AMERICAN WATERWORKS	05/05/2011	100.00	Engineering - Water Sys Improv	Registration fees for "water t	Travel - Meals & Incidentals
SC SECTION AMERICAN WATERWORKS	05/05/2011	100.00	Engineering - Water Sys Improv	Registration fees for "water t	Travel - Meals & Incidentals
SC SECTION AMERICAN WATERWORKS	05/05/2011	100.00	Engineering - Water Sys Improv	Registration fees for "water t	Travel - Meals & Incidentals
TIME WARNER CABLE	05/05/2011	178.85	Information Technology	Internet	Internet
UNITED PARCEL SERVICE INC	05/05/2011	66.24	Traffic Operations	Building Maintenance & Repair	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	05/05/2011	14.75	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/05/2011	136.81	Traffic Operations	Postage And Delivery	Postage And Delivery
A-OAK FARMS INC	05/05/2011	90.57	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACCESS ANALYTICAL INC	05/05/2011	136.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ADVANCED COVERT TECHNOLOGY INC	05/05/2011	1,999.00	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
AGGREGATE INDUSTRIES US INC	05/05/2011	412.89	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	152.48	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	44.41	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	642.27	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	426.13	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	266.43	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	797.15	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/05/2011	310.84	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	325.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/05/2011	288.64	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	367.01	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	114.69	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	288.64	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	133.22	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/05/2011	88.81	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
APCO INTERNATIONAL	05/05/2011	798.00	Emergency Communications/311	Registration Fees	Employee Training & Prof Dev.
ARTCRAFT & FOREMOST INC	05/05/2011	574.44	County Emergency Communication	OFFICE SUPPLIES, GENERAL - 9-1	Advertising
B&C ASSOCIATES INC	05/05/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BCT SOUTH CAROLINA	05/05/2011	16.80	Information Technology	Business Cards for I. Israel B	Printing And Office Supplies
BP BARBER AND ASSOCIATES INC	05/05/2011	19,718.52	Water & Sewer Capital Projects	General Construction - Archite	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BURROUGHS PAYMENTS SYSTEMS INC	05/05/2011	132.42	Parking Ticket Collections	PAPER-validator machine	Printing And Office Supplies
C COX ENTERPRISES INC	05/05/2011	217.21	County Fire Administration	PRINTING SERVICES	Printing And Office Supplies
CAMDEN FIRE EXTINGUISHER SALES	05/05/2011	39.90	Fire Suppression	Fire extinguishers, recharges,	Equipmt Repair/Service Supply
CAROLINA FRESH FARMS	05/05/2011	210.00	Utilities Wastewater Maint	REPLENISH SUPPLIES	Lawn And Grounds Supplies
CAROLINA PCO SUPPLY COMPANY IN	05/05/2011	3,210.00	Development Services	Pesticides - Contrac Supersize	Chemicals
CHAMPION CONCRETE CO LLC	05/05/2011	142.85	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/05/2011	327.42	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	05/05/2011	26,189.90	Water Maintenance Projects	Professional Services - Inspec	Professional Services
CLEMSON UNIVERSITY	05/05/2011	195.00	Engineering Storm Water Imp	CEPSCI recertification for kei	Travel - Meals & Incidentals
COASTAL CONCRETE SOUTHEAST II	05/05/2011	1,677.76	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/05/2011	384.13	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLUMBIA COOLING & HEATING CO	05/05/2011	127.50	Utilities Metro Wastewater Pit	Air Conditioning and Heating:	Building Maintenance & Repair
CUMMINS ALLISON CORPORATION	05/05/2011	1,409.19	Parking Meters	TESTING AND CALIBRATION SERVIC	Maintenance & Service Contract
DILLON SUPPLY CO.	05/05/2011	105.93	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Special Departmental Supplies
DILMAR OIL COMPANY INC	05/05/2011	59.39	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
DITCH WITCH OF CHARLOTTE INC	05/05/2011	39,141.14	Forestry Hazard Elimination	BANDIT MODEL 3200 TOWABLE STUM	Machinery & Equipment -Capital
EMERGENCY HEATING & AIR INC	05/05/2011	300.00	Fire Suppression	Remove circulation pump from S	Building Maintenance & Repair
ENVIRONMENTAL LAWN CARE	05/05/2011	5,849.80	Forestry Right of Way Maint.	25 LAGERSTROEMIA, MUSKOGEE, NA	Lawn And Grounds Supplies
ENVIRONMENTAL LAWN CARE	05/05/2011	5,926.55	Forestry Right of Way Maint.	12 CHIONANTHUS RETUSUS, CHINES	Lawn And Grounds Supplies
ENVIRONMENTAL PERMITTING CONSU	05/05/2011	5,700.00	Sewer Maintenance Projects	Engineering Services for Misce	Professional Services
EQUIFAX CREDIT INFORMATION SYS	05/05/2011	2,021.55	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FISHER SCIENTIFIC COMPANY LLC	05/05/2011	90.65	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	05/05/2011	321.13	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	05/05/2011	-11.22	Parks Maintenance	Building Maintenance & Repair	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/05/2011	31.45	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GODWIN PUMPS OF AMERICA INC	05/05/2011	1,102.53	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
GRAHL ELECTRIC SUPPLY COMPANY	05/05/2011	291.11	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	05/05/2011	94.22	Fire Training	Electrical supplies as needed	Hardware And Building Material
HD SUPPLY WATERWORKS LTD	05/05/2011	1,188.66	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
HD SUPPLY WATERWORKS LTD	05/05/2011	856.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HERNDON CHEVROLET	05/05/2011	17,527.00	Engineering - Water Sys Improv	Chevy Impala- state contract #	Auto, Trucks, Hvy Equip-Capital
HOBGOOD ELECTRIC & MACHINERY C	05/05/2011	375.00	Utilities Metro Wastewater Pit	Machine Shop Services	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	05/05/2011	555.00	Utilities Metro Wastewater Pit	Machine Shop Services-FRABRICA	Equipmt Repair/Service Supply
HUSSEY GAY BELL & DEYOUNG INC	05/05/2011	3,250.00	Water & Sewer Capital Projects	for Water Main Replacement alo	Professional Services
IMAGING TECHNOLOGIES SERVICES	05/05/2011	483.43	Water & Sewer Capital Projects	PROJECT BID OUT SS7115-01	Prof Svcs for Capital Projects
INDEPENDENT WATER WORKS SUPPLY	05/05/2011	1,058.34	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS SUPPLY	05/05/2011	871.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
JOEL GLENN & PENNY COOPER	05/05/2011	70.40	Utilities Wastewater Maint	PLANTS, TREES, ETC	Lawn And Grounds Supplies
KEMIRA WATER SOLUTIONS	05/05/2011	2,790.51	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/05/2011	2,903.39	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/05/2011	2,925.24	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	05/05/2011	8.99	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LAKE MURRAY HARDWARE & OUTDOOR	05/05/2011	8.26	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	05/05/2011	40.93	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LANGUAGE LINE SERVICES INC	05/05/2011	56.33	Municipal Court Administration	this charge is for services re	Professional Services
LAWMEN'S SAFETY SUPPLY INC	05/05/2011	543.35	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LORICK OFFICE PRODUCTS	05/05/2011	182.92	Traffic Operations	OFFICE SUPPLIES, GENERAL-offic	Computer Equipment / Hardware
MASTHEAD HOSE & SUPPLY INC.	05/05/2011	39.01	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MSC WATERWORKS	05/05/2011	496.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	995.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	05/05/2011	995.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	933.45	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	102.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	702.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	785.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	785.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	785.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	785.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	785.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	785.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/05/2011	993.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
OFFICEMAX INCORPORATED	05/05/2011	414.56	Engineering- Real Estate Water	HP Color Laser CTG, REQ PROD #	Computer Equipment / Hardware
POST TRAUMA RESOURCES	05/05/2011	150.00	Police Office of the Chief	Psychologists/Psychological an	Professional Services
PRATHER, JUEL R	05/05/2011	6,685.00	Confiscated Funds DEA	Surveillance and Countersurvei	Machinery & Equipment -Capital
RE MICHEL COMPANY INC	05/05/2011	22.80	General Support Services	FILTERS/HVAC SUPPLIES FOR CITY	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	05/05/2011	118.87	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	05/05/2011	309.23	Finlay Park Management	Welding Goggles, Helmets, Chin	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	05/05/2011	898.50	Solid Waste Recycling	CLOTHING ACCESSORIES- RUBBER G	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	05/05/2011	250.00	Support Services Public Buildg	ELEVATOR LICENSING FOR 1225 LA	Building Maintenance & Repair
SCOTT AND COMPANY LLP	05/05/2011	5,437.50	Finance Water Administration	Auditing-	Audit Costs
SEACO INC	05/05/2011	450.21	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT- Maintenanc	Paving And Asphalt Supplies
SECURITY CAMERAS DIRECT	05/05/2011	3,720.25	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SECURITY CAMERAS DIRECT	05/05/2011	356.71	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/05/2011	668.27	Confiscated Funds DEA	Printers, Laser - HP Color Las	Computer Equipment / Hardware
SIMPLEXGRINNELL LP	05/05/2011	160.00	Support Services Public Buildg	2011--JUST NOW RECEIVING THE	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	05/05/2011	922.13	Street Resurfacing Capital Prj	ASPHALT 2" INTERMEDIATE TYPE B	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2011	2,243.61	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2011	2,433.35	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2011	476.32	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2011	11,825.10	Street Resurfacing Capital Prj	ASPHALT 2" INTERMEDIATE TYPE B	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2011	2,859.92	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2011	348.95	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	05/05/2011	88.55	Parking Enforcement	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
SONITROL SECURITY SYSTEMS OF T	05/05/2011	120.00	Fire Prevention	Monthly monitoring of the Fire	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	05/05/2011	25.00	Fire Training	Pay for firefighter classes -	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/05/2011	29.00	Fire Training	Pay for firefighter classes -	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/05/2011	115.00	Fire Training	Pay for firefighter classes th	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/05/2011	100.00	Fire Training	Pay for firefighter classes th	Employee Training & Prof Dev.
SUNSHINE FILTERS OF PINELLAS I	05/05/2011	603.64	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
SUPER SOD INC.	05/05/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/05/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/05/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/05/2011	174.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
TEMPLE INC	05/05/2011	459.03	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
TOTER INCORPORATED	05/05/2011	9,668.88	Solid Waste Rollcarts	Refuse/Garbage Collection Bodi	Roll Carts And Recycle Bins
UNIVAR USA INC	05/05/2011	-92.38	Utilities Lake Murray Water Pl	Chemicals	Chemicals
UNIVAR USA INC	05/05/2011	-92.38	Utilities Lake Murray Water Pl	Chemicals	Chemicals
UNIVAR USA INC	05/05/2011	235.47	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
UNIVAR USA INC	05/05/2011	115.47	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals

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UNIVAR USA INC	05/05/2011	284.72	Utilities Lake Murray Water Pl	Water Treating Chemicals (Not	Chemicals
USABLUBOOK	05/05/2011	308.71	Engineering Wastwater Sys Imp	#27013 T lift manhole cover	Safety Clothing And Supplies
VULCAN CONSTRUCTION MATERIALS	05/05/2011	225.27	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/05/2011	228.19	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/05/2011	205.49	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
WAPER INC.	05/05/2011	98.28	Streets Street & Sidewalk Rpr	URINAL BLOCKS/HANGERS- GLOVES,	Miscellaneous Other Supplies
WOODLEY'S GARDEN CENTER	05/05/2011	461.47	Utilities Wastewater Maint	80 - 40LB BAGS AGRICULTURAL LI	Lawn And Grounds Supplies
DELI LLC	05/05/2011	24.86	Police Office of the Chief	P/U C.WILLIAMS	Food And Provisions
DELI LLC	05/05/2011	27.19	Police Office of the Chief	P/U C. WILLIAMS	Food And Provisions
DELI LLC	05/05/2011	68.72	Police Office of the Chief	P/U C.WILLIAMS	Food And Provisions
DELI LLC	05/05/2011	21.05	Police Office of the Chief	P/U C. WILLIAMS	Food And Provisions
FIFTH CIRCUIT SOLICITORS OFFIC	05/05/2011	18,848.25	US Justice Grants Control	Professional Services	Professional Services
KLEINE, LARRY	05/05/2011	7.00	Parking Operating	Non Moving Violations	Non Moving Violations
PETTY CASH - COLLECTIONS DEPT	05/05/2011	698.92	Parking Taylor Street	P/U COLLECTIONS	Hardware And Building Material
RICHLAND COUNTY HAZARDOUS MATE	05/05/2011	200.00	Utilities Metro Wastewater Pit	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
ROSS, ANTHONY	05/05/2011	100.00	Parking Operating	Non Moving Violations	Non Moving Violations
SC CRIMINAL JUSTICE ACADEMY	05/05/2011	51.00	Police Office of the Chief	Registration Fees -Cynthia Wag	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	05/05/2011	50.00	Engineering Wastwater Sys Imp	Biological Wastewater Treatmen	Membership And Dues
STARKE'S LAW FIRM LLC	05/05/2011	3,501.22	Parking Operating	P/U PARKING	Land
STATE OF SOUTH CAROLINA	05/05/2011	125.00	Strm Wtr Imp Cap Proj Control	P/U HAMMOND	Prof Svcs for Capital Projects
2722 DBA NIGHT CAPS	05/05/2011	416.90	General Fund	Business License	Business License
2740 DEVINE ST C/O NONE SUCH	05/05/2011	72.00	General Fund	Business License	Business License
AMERICAN EAGLE OUTFITTERS #114	05/05/2011	313.89	General Fund	Business License	Business License
BLACK LABEL STRATEGY INC	05/05/2011	152.10	General Fund	Delinquent Business License	Delinquent Business License
BLANCHARD INVESTMENTS INC DBA	05/05/2011	1,936.30	General Fund	Delinquent Business License	Delinquent Business License
BLANCHARD MACHINERY COMPANY	05/05/2011	481.32	General Fund	Delinquent Business License	Delinquent Business License
BRIDWELL BOOKS	05/05/2011	24.20	General Fund	Business License	Business License
BRIGHT START HOLDINGS INC	05/05/2011	88.02	General Fund	Business License	Business License
CALLISON TIGHE & ROBINSON LLC	05/05/2011	25.76	General Fund	Business License	Business License
CAPITOL DENTAL GROUP LLC	05/05/2011	17.28	General Fund	Business License	Business License
CAROLINA CLINICAL RESEARCH SER	05/05/2011	19.75	General Fund	Business License	Business License
CAROLINA SOCCER CAMP INC	05/05/2011	119.75	General Fund	Business License	Business License
COMMUNICATION SPECIALIST INC	05/05/2011	16.17	General Fund	Business License	Business License
CROMERS	05/05/2011	44.27	General Fund	Business License	Business License
DDR MDT HARBISON COURT LLC	05/05/2011	219.72	General Fund	Business License	Business License
DESA INC	05/05/2011	68.49	General Fund	Business License	Business License
DNB COLUMBIA LLC DBA	05/05/2011	502.13	General Fund	Business License	Business License
FAMILY DOLLAR	05/05/2011	15.12	General Fund	Business License	Business License
FAMILY DOLLAR STORES	05/05/2011	27.24	General Fund	Business License	Business License
FAMILY DOLLAR STORES OF	05/05/2011	47.82	General Fund	Business License	Business License
FAMILY DOLLAR STORES OF SOUTH	05/05/2011	19.86	General Fund	Business License	Business License
FAMILY DOLLAR STORES OF SC INC	05/05/2011	19.62	General Fund	Business License	Business License
FIRST IMPRESSIONS DBA THE COPY	05/05/2011	116.76	General Fund	Business License	Business License
FOX MEADOWS SOFTWARE LTD	05/05/2011	56.78	General Fund	Business License	Business License
GENESIS CONSULTING GROUP LLC	05/05/2011	19.61	General Fund	Business License	Business License
JCB OPERATING COMPANY CBA	05/05/2011	30.00	General Fund	Business License	Business License
JIM HUDSON USED CARS INC	05/05/2011	1,186.05	General Fund	Business License	Business License
KELLY SERVICES INC	05/05/2011	228.31	General Fund	Business License	Business License
LAMAR ADVERTISING OF COLUMBIA	05/05/2011	194.97	General Fund	Business License	Business License
NEXTEL RETAIL #2921	05/05/2011	611.00	General Fund	Business License	Business License

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O'NEAL PLUMBING & BACKFLOW SPE	05/05/2011	95.26	General Fund	Business License	Business License
P & S CONSTRUCTION INC	05/05/2011	41.40	General Fund	Business License	Business License
RADIO SHACK #9759	05/05/2011	1,242.50	General Fund	Business License	Business License
REALTY SIGN SERVICE	05/05/2011	120.79	General Fund	Business License	Business License
ROSS SINCLAIRE & ASSOCIATES LL	05/05/2011	520.16	General Fund	Business License	Business License
SANDY'S FAMOUS HOT DOGS INC	05/05/2011	21.60	General Fund	Business License	Business License
SILVER CREATIONS	05/05/2011	74.60	General Fund	Business License	Business License
SMITHS-ON-MAIN LLC DBA	05/05/2011	46.20	General Fund	Business License	Business License
SNACKTIME DISTRIBUTORS INC	05/05/2011	17.21	General Fund	Business License	Business License
SODEXO MANAGEMENT INC	05/05/2011	60.38	General Fund	Business License	Business License
SOUTH CAROLINA LOGOS INC	05/05/2011	393.69	General Fund	Business License	Business License
SOUTHERN DELI LLC DBA	05/05/2011	23.74	General Fund	Business License	Business License
SOUTHERN REALTY DEVELOPMENT CO	05/05/2011	159.55	General Fund	Business License	Business License
SPRINGDALE OUTDOOR	05/05/2011	77.10	General Fund	Business License	Business License
STEVENSON DEVELOPMENT LLC	05/05/2011	77.40	General Fund	Business License	Business License
TACO BELL	05/05/2011	23.91	General Fund	Business License	Business License
THE BROSSARD GROUP INC DBA FAS	05/05/2011	15.70	General Fund	Business License	Business License
THE BUCKLE INC	05/05/2011	33.97	General Fund	Business License	Business License
THE COLUMBIA STAR	05/05/2011	19.14	General Fund	Business License	Business License
THE HEYWARD COMPANIES LLC	05/05/2011	65.46	General Fund	Business License	Business License
THE MENS WEARHOUSE #3212	05/05/2011	82.07	General Fund	Business License	Business License
THE PALMETTO POLICY GROUP LLC	05/05/2011	79.60	General Fund	Delinquent Business License	Delinquent Business License
TRUCK SUPPLY COMPANY OF SOUTH	05/05/2011	92.29	General Fund	Business License	Business License
TRUCK SUPPLY COMPANY OF SOUTH	05/05/2011	19.14	General Fund	Business License	Business License
VISTA INVESTMENTS LLC	05/05/2011	382.97	General Fund	Business License	Business License
WEST AVENUE APARTMENTS	05/05/2011	161.58	General Fund	Business License	Business License
AMSTUTZ, LINDA S.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BARRON, LAURA A.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BEASLEY, ANNE	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACKMAN, SHAUN K.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BOWERS, DEREK L.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, DERYL L.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CARRERO, JAMES A.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
COUSINS, PATRICIA J.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, ERIC C.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, KEVIN B.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DIANE ADAMS & RODNEY ADAMS	05/05/2011	538.69	General Fund	Criminal Court Fines	Criminal Court Fines
DUBLIN, KATE C.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNGEE, JUSTIN J.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EDMOND, MATTHEW P.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EVANS, PATRICE T.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
FERGUSON, JOSEPH H.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GEIGER, BARRON T.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GIEGER, LAKIESHA D.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GOLSTON, VONCEA	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GREEN, WILLIAM C.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HAKIM, NICOLA G.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, MELISSA J.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HALTIWANGER, ANNA A.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HODGE, NETTIE M.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty

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HOGUE, COURTNEY R.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HOPKINS JR., PAUL T.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGGINS, HEIDI J.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HYMSON, PAIGE S.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACOBS, TAWON L.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, ERIN E.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, JON M.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, STEPHANIE	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KENNEDY, ALBERT O.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KESSLER, MARTHA M.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
KNIGHT, THOMAS D.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LANEY IV., EDWARD W.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LAROC, STELLA	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LUPO, KENNETH	05/05/2011	552.00	General Fund	Criminal Court Fines	Criminal Court Fines
MARTIN JR., EDWIN P.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
METZGER JR., R. WILLIAM	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MURPHY, BRENDA L.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MURRAY, TAWANNA L.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OH, THOMAS S.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OSBOURNE, KIM P.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
OSBOURNE, VICTORIA M.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PARRISH, JEFFREY A.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PERRY, TIFFANY J.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
POPE, JOSPEH H.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
POPE, WILLIAM H.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RABB JR., JOHN W.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, MARGARET R.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
RISH, JESSICA M.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RIVERS, LORETTA	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SADIK, SUHAD	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SANDLIN, CHARLES M.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT SR., GEORGE	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SINGLETARY, DAVID H.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SOMERVILLE, WILLIAM J.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
STROUPE, JESSICA G.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
TORRES, MYRIAM E.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
UNANGST, ANTHONY R.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WEATHERFORD, TRAVIS L.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMSON, LORETTA B.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, ROGER P.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WINGATE, CHERYL V.	05/05/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOD, ANITA L.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
YOUNG, MARGARET E.	05/05/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ZELL, PATRICK D.	05/05/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BELTON, DEBORAH	05/05/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BURTON, BERNICE	05/05/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CELEBRATE FREEDOM FOUNDATION	05/05/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHRIST CHURCH OF THE CAROLINAS	05/05/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA YOUNG LIFE	05/05/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DONATE LIFE SOUTH CAROLINA	05/05/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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GLEATON, ANTWON	05/05/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRACE BAPTIST CHURCH	05/05/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JAMES, RUSHONDRA	05/05/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JEANNE ST. LOUIS STONE	05/05/2011	100.00	General Fund	P/U PARKS	Tennis Court Fees
NEW LIFE FREEDOM CHRISTIAN CEN	05/05/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PROJECT PETS	05/05/2011	400.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PURE LIGHT MINISTRIES	05/05/2011	492.56	General Fund	Customer Deposits Parks	Customer Deposits Parks
RESTORE BY FAITH CHRISTIAN MIN	05/05/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAENZ, ALBERTO	05/05/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC BUDGET AND CONTROL PREVENTI	05/05/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUMTER, DOMONIQUE	05/05/2011	20.00	General Fund	Recreation Athletics	Recreation Athletics
WHITE, BRANDIS	05/05/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOMEN OF INSPIRATION	05/05/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CRAIG, ANN	05/05/2011	399.31	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HARRISON, SCOTT	05/05/2011	295.77	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SAWGRASS CUSTOM BUILDERS	05/05/2011	45.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SMITH, JOSHUA	05/05/2011	121.29	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WHATLEY,SAMUEL	05/05/2011	863.93	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
AT&T MOBILITY	05/09/2011	223.61	Governmental Affairs	Computer Equipment / Hardware	Computer Equipment / Hardware
CITY CENTER PARTNERSHIP INC	05/09/2011	70,000.00	Economic Dev. Special Projects	Miscellaneous Other Supplies	Business Improvement District
CITY OF COLUMBIA WATER COLLECT	05/09/2011	4.80	Parking Administration	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/09/2011	56.05	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/09/2011	75.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/09/2011	125.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
RICHLAND COUNTY TREASURER	05/09/2011	132.50	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	05/09/2011	3,724.74	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
STATE MEDIA COMPANY, THE	05/09/2011	1,089.30	Community Development Control	Advertising (Notice of Bid Sol	Printing And Office Supplies
TIME WARNER CABLE	05/09/2011	309.70	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TIME WARNER CABLE	05/09/2011	104.90	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TIME WARNER CABLE	05/09/2011	159.90	Support Services Public Buildg	Telephone And Telegram	Telephone & Voice Mail
UNITED PARCEL SERVICE INC	05/09/2011	55.43	Utilities Lake Murray Water Pl	Printing And Office Supplies	Printing And Office Supplies
AAA INSTALLATION INC	05/09/2011	92.97	Parks & Recreation Admin	Alarm Services	Professional Services
AAA INSTALLATION INC	05/09/2011	92.97	Parks & Recreation Admin	Alarm Services	Professional Services
ACE INDUSTRIAL SUPPLY INC	05/09/2011	184.75	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
ACTION INDUSTRIAL GROUP LLC	05/09/2011	282.66	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ADMINISTRATIVE LAW COURT	05/09/2011	150.00	Police Office of the Chief	NON-BIDDABLE MISCELLANEOUS ITE	Professional Services
AGGREGATE INDUSTRIES US INC	05/09/2011	244.23	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/09/2011	160.56	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/09/2011	585.29	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/09/2011	59.92	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/09/2011	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AMES MANOR APARTMENTS	05/09/2011	1,473.79	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
ANOTHER PRINTER INC	05/09/2011	247.84	Utilities Water Dist & Maint	BLUE METER SERVICE ORDERS REQU	Printing And Office Supplies
AQUA SEAL MFG & ROOFING INC	05/09/2011	450.00	Utilities Metro Wastewater Pit	Roofing, Gutters, and Downspou	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/09/2011	78.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
BEARING DISTRIBUTORS INC	05/09/2011	339.70	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
BLUEWATER SOLUTIONS INC	05/09/2011	1,873.30	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/09/2011	1,917.84	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/09/2011	1,889.02	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BP BARBER AND ASSOCIATES INC	05/09/2011	1,097.50	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-safty m	Special Contracts

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BURNETT LIME CO INC	05/09/2011	387.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
C COX ENTERPRISES INC	05/09/2011	41.73	County Fire Administration	PRINTING SERVICES	Printing And Office Supplies
CALIFORNIA CONTRACTORS SUPPLIE	05/09/2011	359.60	Fire Suppression	Reciprocal Saw Blades (2 "star	Equipmt Repair/Service Supply
CAROLINA SALES INC	05/09/2011	55.72	Streets Street & Sidewalk Rpr	6 VOLT LANTERN BATTERIES- HARD	Signs
CAROLINA SCREEN PRINTERS	05/09/2011	50.50	County Emergency Communication	CLOTHING: ATHLETIC, CASUAL, DR	Advertising
CATOE'S POWER EQUIPMENT	05/09/2011	526.33	Fire Logistics	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CHICK FIL A	05/09/2011	228.08	Police Office of the Chief	Food And Provisions	Food And Provisions
CLAY-KING.COM	05/09/2011	218.48	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	05/09/2011	579.94	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLONIAL CHEMICAL SOLUTIONS IN	05/09/2011	343.20	Parks - Buildings & Grounds	CHLORINE (LIQUID)	Chemicals
DILLON SUPPLY CO.	05/09/2011	22.98	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	05/09/2011	402.01	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	05/09/2011	1,595.48	Utilities Metro Wastewater Pit	Engines And Motors, Industrial	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	05/09/2011	126.34	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	05/09/2011	297.85	Drew Wellness Center	Phone Message Book @ \$6.78 ea	Printing And Office Supplies
FORMS AND SUPPLY INC	05/09/2011	6.07	Drew Wellness Center	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
G & E PARTS CENTER INC	05/09/2011	30.43	Parks Maintenance	g, Soldering, etc.	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/09/2011	113.34	General Support Services	BUILDINGS	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	05/09/2011	146.13	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	05/09/2011	28.89	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	05/09/2011	31.03	General Support Services	MISC. ELECTRIC SUPPLIES FOR CI	Electrical And Lighting Supply
GRAINGER INC, W W	05/09/2011	262.42	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Paving And Asphalt Supplies
GRAINGER INC, W W	05/09/2011	-262.42	Utilities Lake Murray Water Pl	Paving And Asphalt Supplies	Paving And Asphalt Supplies
GRAINGER INC, W W	05/09/2011	466.82	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/09/2011	278.03	Utilities Wastewater Maint	SMALL HAND TOOL,ETC	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	05/09/2011	115.83	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	05/09/2011	39.38	Fire Training	Electrical supplies as needed	Hardware And Building Material
HOUSE OF FRAMES AND PAINTING I	05/09/2011	177.16	Public Relations	open purchase order for custom	Professional Services
HOUSE OF FRAMES AND PAINTING I	05/09/2011	248.57	Public Relations	open purchase order for custom	Professional Services
HOUSE OF FRAMES AND PAINTING I	05/09/2011	207.89	Public Relations	open purchase order for custom	Professional Services
HUMANE SPCA	05/09/2011	45.00	Animal Shelter/Holding Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
HUMANE SPCA	05/09/2011	45.00	Animal Shelter/Holding Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
HYMAN PAPER COMPANY INC	05/09/2011	246.53	Fire Suppression	AirX 75 Disinfectant Degreaser	Cleaning And Sanitation Supply
HYMAN PAPER COMPANY INC	05/09/2011	86.20	Fire Suppression	Pro Line Long Handle Utility B	Cleaning And Sanitation Supply
IMAGING TECHNOLOGIES SERVICES	05/09/2011	730.92	General Capital Projects	PRINTING SERVICES	Prof Svcs for Capital Projects
JABBER & ISAAC PA	05/09/2011	225.00	General Fund	Lot Clearance	Lot Clearance
JCI JONES CHEMICALS INC	05/09/2011	4,976.65	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	05/09/2011	300.24	Public Relations	Open purchase order for custom	Printing And Office Supplies
JDJ ENTERPRISES	05/09/2011	75.33	Public Relations	Open purchase order for custom	Printing And Office Supplies
JDJ ENTERPRISES	05/09/2011	597.97	Public Relations	Open purchase order for custom	Printing And Office Supplies
JDJ ENTERPRISES	05/09/2011	834.60	Public Relations	Open purchase order for custom	Printing And Office Supplies
JDJ ENTERPRISES	05/09/2011	58.85	Public Relations	Open purchase order for custom	Printing And Office Supplies
JDJ ENTERPRISES	05/09/2011	95.02	Public Relations	Open purchase order for custom	Printing And Office Supplies
JDJ ENTERPRISES	05/09/2011	58.85	Public Relations	Open purchase order for custom	Printing And Office Supplies
JOE HENRY COMPANY INC	05/09/2011	726.53	Engineering Storm Water Imp	#4181250 LEE Uniform pants 32x	Uniforms And Clothing
KEY SHOP INC, THE	05/09/2011	144.71	Support Services Public Buildg	LOCKS AND KEYS FOR CITY BUILDI	Building Maintenance & Repair
KEY SHOP INC, THE	05/09/2011	139.37	Parking Enforcement	HARDWARE AND RELATED ITEMS---	Special Departmental Supplies
KEY SHOP INC, THE	05/09/2011	22.47	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
LASER PRINT PLUS INC	05/09/2011	16,501.32	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	05/09/2011	149.91	Parking Enforcement	Folding/Inserting/Sealing Mach	Printing And Office Supplies

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LOVELESS & LOVELESS INC	05/09/2011	283.98	Utilities Wastewater Maint	LAWN AND GROUNDS SUPPLIES	Lawn And Grounds Supplies
MAILROOM AT PARKLAND INC	05/09/2011	88.80	Collections	FINANCIAL SERVICES - OPEN PURC	Special Contracts
MCCLAM & ASSOCIATES INC	05/09/2011	184,136.62	Water & Sewer Capital Projects	Construction - Metro Wastewater	Metro WW Plant Improv #16407
MCCLAM & ASSOCIATES INC	05/09/2011	9,660.00	Water & Sewer Capital Projects	Construction - Metro Wastewater	Metro WW Plant Improv #16407
MCCLAM & ASSOCIATES INC	05/09/2011	13,281.80	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	05/09/2011	36,570.01	Water & Sewer Capital Projects	Contract Renewal for the Remov	Sewer Systems Additions #16403
MCCLAM & ASSOCIATES INC	05/09/2011	13,742.19	Water & Sewer Capital Projects	Contract Renewal for the Remov	Sewer Systems Additions #16403
MCCLAM & ASSOCIATES INC	05/09/2011	967,442.60	Sewer Maintenance Projects	CONSTRUCTION SERVICES - REHABI	Special Contracts
MCCLAM & ASSOCIATES INC	05/09/2011	40,480.00	Sewer Maintenance Projects	CONSTRUCTION SERVICES - REHABI	Special Contracts
MCGEHEE, JAMES C	05/09/2011	126.26	Police Administrative Services	SIGNS, SIGN MATERIALS, Relay f	Printing And Office Supplies
MOTOROLA INC	05/09/2011	51,103.20	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Radio Equipment
MWH LABORATORIES	05/09/2011	1,440.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
NATIONAL WELDERS SUPPLY CO.	05/09/2011	211.39	Parks - Buildings & Grounds	)CARBON DIOXIDE LIQUID FOR MAX	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/09/2011	265.60	Parks - Buildings & Grounds	)CARBON DIOXIDE LIQUID FOR MAX	Chemicals
PALMETTO PROMOTIONS	05/09/2011	138.03	Public Relations	freight charge	Postage And Delivery
POWER ENGINEERING COMPANY INC	05/09/2011	29,709.40	Water & Sewer Capital Projects	Professional Services - Engine	Prof Svcs for Capital Projects
POWER ENGINEERING COMPANY INC	05/09/2011	19,080.00	Water & Sewer Capital Projects	Professional Services - Engine	Prof Svcs for Capital Projects
PRAXAIR DISTRIBUTION INC.	05/09/2011	89.56	Utilities Columbi Canal WTP	Classified-FOR THE LAB AND MA	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/09/2011	148.86	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	05/09/2011	255.94	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	05/09/2011	42.95	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	05/09/2011	76.28	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RWA MEDIA	05/09/2011	125.00	Public Relations	video editing services	Professional Services
SC DEPT OF LABOR LICENSING & R	05/09/2011	210.00	Forestry Hazard Elimination	Liability, General- OSHA VIOLA	Professional Services
SCASM/MASC	05/09/2011	150.00	Engineering Storm Water Imp	SCASM dues for Michael Jaspers	Membership And Dues
SEACO INC	05/09/2011	326.89	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT- Maintenanc	Paving And Asphalt Supplies
SETCOM CORPORATION	05/09/2011	2,423.69	Fire Suppression	of repairs to Setcom Headsets	Equipmt Repair/Service Supply
SHEALY ENVIRONMENTAL SERVICES	05/09/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/09/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHI INTERNATIONAL CORPORATION	05/09/2011	1,216.46	Fire Prevention	Fujifilm FinePix S1800 Digital	Special Departmental Supplies
SHRED WITH US LLC	05/09/2011	30.00	Human Resources	services.	Professional Services
SHUMAN OWENS SUPPLY CO	05/09/2011	-209.54	Parks Maintenance	Special Projects	Special Projects
SHUMAN OWENS SUPPLY CO	05/09/2011	1,761.49	Solid Waste Rollcarts	COOLERS, DRINKING WATER (WATER	Miscellaneous Other Supplies
SLOMZENSKI II, FRANK JOSEPH	05/09/2011	117.00	General Support Services	REPAIRED HOLE IN FENCE AT PUBL	Building Maintenance & Repair
SMART LIGHTING SOLUTIONS LLC	05/09/2011	1,380.95	Parking Taylor Street	Mailing, Packaging, and Shippi	Electrical And Lighting Supply
SMITH & JONES JANITORIAL SUPPL	05/09/2011	294.25	Parks - Buildings & Grounds	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SMITH ASSOCIATES INC, WILBUR	05/09/2011	34,891.88	Water Maintenance Projects	ARCHITECTURAL AND ENGINEERING	Professional Services
SMITH RUBBER STAMPS & SEALS IN	05/09/2011	18.19	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SOUTH CAROLINA BLACK MEDIA GRO	05/09/2011	360.00	Water & Sewer Capital Projects	Advertising (Notice of Bid Sol	Prof Svcs for Capital Projects
SOUTH CAROLINA BLACK MEDIA GRO	05/09/2011	360.00	Storm Drain Maintenance Proj.	Advertising (Notice of Bid Sol	Special Contracts
SOUTH CAROLINA BLACK MEDIA GRO	05/09/2011	450.00	General Capital Projects	Advertising (Notice of Bid Sol	Prof Svcs for Capital Projects
STAR REPORTER CORPORATION	05/09/2011	132.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	05/09/2011	267.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
SUPER SOD INC.	05/09/2011	81.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
SUPER SOD INC.	05/09/2011	348.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	05/09/2011	210.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
THOMAS SCIENTIFIC	05/09/2011	251.86	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
TRI-CHEK SEEDS INC	05/09/2011	603.15	Forestry Right of Way Maint.	2.5 GALLONS OF ERASER	Lawn And Grounds Supplies
UNIFIRST CORPORATION	05/09/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	05/09/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing



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KITCHENFISH	05/09/2011	302.38	General Fund	P/U B LIC	Delinquent Business License
KOHL'S DEPARTMENT STORES #1195	05/09/2011	3,895.31	General Fund	P/U B LIC	Business License
MAIN STREET BACK AND NECK	05/09/2011	134.15	General Fund	P/U B LIC	Business License
MAXIMUS	05/09/2011	38.52	General Fund	P/U B LIC	Business License
MYDATT SERVICES INC DBA	05/09/2011	946.92	General Fund	P/U B LIC	Business License
PILOT TRAVEL CENTERS LLC DBA	05/09/2011	60.50	General Fund	P/U B LIC	Business License
PITNEY BOWES INC	05/09/2011	1,753.67	General Fund	P/U B LIC	Business License
STAPLES INC DBA STAPLES THE	05/09/2011	656.27	General Fund	P/U B LIC	Business License
STAPLES INC DBA STAPLES THE OF	05/09/2011	612.24	General Fund	P/U B LIC	Business License
TERESA'S HAIR GALLERY	05/09/2011	47.05	General Fund	P/U B LIC	Business License
WATKINS IMPORT REPAIR INC	05/09/2011	25.90	General Fund	P/U B LIC	Business License
DISCOVER BUSINESS SERVICE	05/09/2011	7.40	Parks & Recreation Admin	P/U PARKS REC	Miscellaneous Other Supplies
FIELDS, MEGHAN BOOTH	05/09/2011	95.23	Parks & Recreation Admin	P/U PARKS REC	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	05/09/2011	348.02	Finlay Park Management	WATER TREATMENT CHEMICALS -	Chemicals
VASQUEZ, JOSE I	05/09/2011	5,751.25	Parks & Recreation Admin	Repair Equipment, Electronic:	Special Projects
COOK, PHILLIP	05/09/2011	275.21	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
TRUITT, CHARLENA	05/09/2011	40.02	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
YOUNG, KATRINA	05/09/2011	499.79	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	05/12/2011	242.15	Upper Richland Station 17	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	05/12/2011	972.16	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MIRLES, DIANE E.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY TREASURER	05/12/2011	445.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	05/12/2011	23,962.32	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/12/2011	14,240.27	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/12/2011	103,503.37	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/12/2011	27,232.99	Parking Lincoln Street	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	05/12/2011	48.75	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
STATE MEDIA COMPANY, THE	05/12/2011	805.60	Council Support Services	PUBLICATIONS, AUDIOVISUAL MATE	Advertising
THE TASA GROUP INC	05/12/2011	1,040.00	Hydro Electric Plant Operation	Professional Services	Professional Services
TIME WARNER CABLE	05/12/2011	94.90	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	05/12/2011	124.85	General Support Services	Telephone And Telegram	Telephone & Voice Mail
ACCESS ANALYTICAL INC	05/12/2011	96.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACTION LABOR OF THE CAROLINAS	05/12/2011	343.50	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	05/12/2011	1,832.00	Forestry Hazard Elimination	TEMP LABOR TO HELP WITH WORKLO	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	05/12/2011	1,465.60	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	05/12/2011	343.50	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ADAPTIVE DIGITAL SYSTEMS	05/12/2011	200.00	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
ADVANCED COVERT TECHNOLOGY INC	05/12/2011	803.00	US Justice Grants Control	TELEVISION VCR, DVD, TAPE RECO	Special Departmental Supplies
AGGREGATE INDUSTRIES US INC	05/12/2011	119.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ATLANTECH DISTRIBUTION INC	05/12/2011	545.75	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
AUSTIN & ROGERS PA	05/12/2011	15,922.00	Hydro Electric Plant Operation	Professional Services	Professional Services
BAYER CORPORATION	05/12/2011	64.48	Animal Shelter/Holding Act	INJ BAYTRIL 22.7MG 20ML - FEED	Animal Shelter Supplies
BLUEWATER SOLUTIONS INC	05/12/2011	1,868.06	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BRADSHAW CONSULTING SERVICES I	05/12/2011	295.00	Public Works Administration	Computer Software Consulting-	Maintenance & Service Contract
CAKLEY, CORNELIUS	05/12/2011	942.50	Public Relations	open purchase order for print	Printing And Office Supplies
CAKLEY, CORNELIUS	05/12/2011	942.50	Public Relations	open purchase order for print	Printing And Office Supplies
CAMDEN FIRE EXTINGUISHER SALES	05/12/2011	700.30	Fire Suppression	Fire extinguishers, recharges,	Equipmt Repair/Service Supply
CAMPBELL HEATING AND AIR CONDI	05/12/2011	797.58	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2011	26.75	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2011	9.63	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	05/12/2011	32.37	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2011	175.96	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2011	44.35	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2011	9.31	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2011	69.50	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAPITOL FLOORING INC	05/12/2011	675.00	General Support Services	STAIR TREADS FOR MUNICIPAL COU	Building Maintenance & Repair
CBG INC	05/12/2011	53,428.50	Strm Wtr Imp Cap Proj Control	Construction, Storm Drain - Hi	Storm Drains
CHAO AND ASSOCIATES INC	05/12/2011	2,709.50	Strm Wtr Imp Cap Proj Control	Professional Services - Engine	Professional Services
CHAO AND ASSOCIATES INC	05/12/2011	27,396.10	Water Maintenance Projects	Professional Services - Inspec	Professional Services
CLARK, PATRICIA D	05/12/2011	85.00	County Fire Administration	Framed certificates for retire	Awards And Trophies
CLEMSON UNIVERSITY	05/12/2011	295.00	Engineering Storm Water Imp	CSPR Recertification Class for	Travel - Meals & Incidentals
CROMERS P-NUTS INC	05/12/2011	28.18	Public Works Administration	MISCELLANEOUS SERVICES- POPCOR	Miscellaneous Other Supplies
ECOLAB INC	05/12/2011	94.00	Animal Shelter/Adoption Act	ODOR & FLY CONTROL SERVICES -	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	05/12/2011	29.55	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	05/12/2011	1,370.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	05/12/2011	120.64	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ENVIRONMENTAL SYSTEMS RESEARCH	05/12/2011	2,330.00	Geographic Information System	Professional Services to provi	Professional Services
FEDEX OFFICE AND PRINT SERVICE	05/12/2011	59.39	Recreation Donated Funds	PRINTING SERVICES	Miscellaneous Other Services
FEDEX OFFICE AND PRINT SERVICE	05/12/2011	182.10	Recreation Donated Funds	PRINTING SERVICES	Miscellaneous Other Services
FEDEX OFFICE AND PRINT SERVICE	05/12/2011	16.59	Recreation Donated Funds	PRINTING SERVICES	Miscellaneous Other Services
FEDEX OFFICE AND PRINT SERVICE	05/12/2011	18.51	Recreation Donated Funds	PRINTING SERVICES	Miscellaneous Other Services
FISERV	05/12/2011	166.94	Collections	Banking Services - Lockbox cha	Lock Box Charge
FISHER SCIENTIFIC COMPANY LLC	05/12/2011	1,495.57	Utilities Lake Murray Water Pl	PACK ORGANIC FREE R O CARTRID	Laboratory Supplies
GIBSON, STEVEN	05/12/2011	400.00	Administrative Services	Contract for development of da	Professional Services
GRAHL ELECTRIC SUPPLY COMPANY	05/12/2011	85.52	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	05/12/2011	95.15	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
GRAHL ELECTRIC SUPPLY COMPANY	05/12/2011	82.81	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/12/2011	255.45	Parking Taylor Street	FASTENERS: BOLTS, NUTS, PINS,-	Special Departmental Supplies
GRAINGER INC, W W	05/12/2011	42.33	Utilities Wastewater Maint	SMALL HAND TOOL,ETC	Special Departmental Supplies
GRAINGER INC, W W	05/12/2011	183.96	Utilities Wastewater Maint	SMALL HAND TOOL,ETC	Special Departmental Supplies
GREENVILLE TECHNICAL COLLEGE	05/12/2011	800.00	Police Office of the Chief	Registration Fees - Community	Employee Training & Prof Dev.
HACH COMPANY	05/12/2011	974.35	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HACH COMPANY	05/12/2011	466.09	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAZEN AND SAWYER PC	05/12/2011	97,561.24	Water & Sewer Capital Projects	Engineering Services for a New	Professional Services
HD SUPPLY WATERWORKS LTD	05/12/2011	401.25	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/12/2011	398.81	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HERNDON CHEVROLET	05/12/2011	14,170.00	Utilities- Wtr Maint Cust Srvc	1/2 TON COMPACT PICKUP TRUCK W	Auto,Trucks,Hvy Equip-Capital
HERNDON CHEVROLET	05/12/2011	12,058.90	Engineering - Water Sys Improv	Chevy Impala- state contract #	Auto,Trucks,Hvy Equip-Capital
HEWLETT PACKARD DIRECT	05/12/2011	442.98	Public Works Administration	OFFICE SUPPLIES, GENERAL- CYAN	Printing And Office Supplies
HOBGOOD ELECTRIC & MACHINERY C	05/12/2011	680.00	Utilities Metro Wastewater Pit	ENGINES & MOTORS INDUSTRIAL-ER	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	05/12/2011	675.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
HOUSE OF FRAMES AND PAINTING I	05/12/2011	188.36	Public Relations	open purchase order for custom	Professional Services
HUMANE SPCA	05/12/2011	40.00	Animal Shelter/Holding Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
HUMANE SPCA	05/12/2011	170.00	Animal Shelter/Holding Act	RELIEF VET SERVICES - MISCELLA	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	05/12/2011	42.80	Community Development Control	OFFICE SUPPLIES, GENERAL Busin	Printing And Office Supplies
JANPAK INC	05/12/2011	581.03	Fire Suppression	2x Liquid Tide Free Laundry De	Cleaning And Sanitation Supply
JANPAK INC	05/12/2011	381.70	Parking Lincoln Street	JANITORIAL SUPPLIES--- #54000,	Special Departmental Supplies
JCI JONES CHEMICALS INC	05/12/2011	4,977.65	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	05/12/2011	4,978.24	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JOE HENRY COMPANY INC	05/12/2011	1,153.46	Engineering Wastwater Sys Imp	shipping	Uniforms And Clothing

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JOEL GLENN & PENNY COOPER	05/12/2011	106.36	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	05/12/2011	250,297.20	Water & Sewer Capital Projects	Construction - Metro Wastetwat	Spec Contracts/Capital Proj
KEMIRA WATER SOLUTIONS	05/12/2011	3,013.33	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/12/2011	3,054.79	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/12/2011	2,996.63	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/12/2011	2,975.91	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/12/2011	2,997.79	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/12/2011	3,167.57	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/12/2011	3,233.57	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEMIRA WATER SOLUTIONS	05/12/2011	3,194.70	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	05/12/2011	15.99	Fire Logistics	LOCKSMITH SERVICES - Repair pa	Special Departmental Supplies
KONTROL AUTOMATION INC	05/12/2011	909.37	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Electrical And Lighting Supply
LAW ENFORCEMENT CHAPLAINCY FOR	05/12/2011	50.00	Police Office of the Chief	Registration Fees - For G.Shar	Employee Training & Prof Dev.
LAWMEN'S SAFETY SUPPLY INC	05/12/2011	32.86	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Uniforms And Clothing
LAWMEN'S SAFETY SUPPLY INC	05/12/2011	630.57	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Uniforms And Clothing
LEGGETT, THOMAS C	05/12/2011	1,250.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
LINE EQUIPMENT SALES CO INC	05/12/2011	600.30	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LORICK OFFICE PRODUCTS	05/12/2011	721.20	Municipal Court Violations	File Folders, Hanging Type; an	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/12/2011	50.24	Fire Suppression	BULDER'S SUPPLIES as needed to	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	27.16	Fire Suppression	BULDER'S SUPPLIES as needed to	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	93.44	Fire Suppression	BULDER'S SUPPLIES as needed to	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	51.58	Fire Suppression	BULDER'S SUPPLIES as needed to	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	61.28	Utilities Wastewater Maint	3M1.5 SURFACE PAINTERS T2080-1	Painting Supplies
LOWES OF NE COLUMBIA	05/12/2011	29.43	Parking Pendleton Street	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	319.18	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	121.39	Fire Suppression	BULDER'S SUPPLIES as needed to	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	29.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2011	347.32	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	32.81	Parking Pendleton Street	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	191.64	Animal Shelter/Adoption Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	349.21	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	05/12/2011	12.80	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	119.11	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2011	138.23	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	05/12/2011	9.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2011	34.30	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	05/12/2011	17.47	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	155.70	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	54.81	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	05/12/2011	20.80	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	05/12/2011	34.22	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2011	25.84	Utilities Wastewater Maint	REPLENISH MATERIAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	309.34	Fire Suppression	twelve CITY fire stations	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	24.08	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	58.48	Forestry Right of Way Maint.	BUILDING SUPPLIES FOR OFFICE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/12/2011	28.87	Development Services	BUILDER'S SUPPLIES - Various S	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	6.25	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	474.79	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	138.84	Fire Training	Supplies needed for training b	Hardware And Building Material
LOWES OF NE COLUMBIA	05/12/2011	15.09	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair

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LOWES OF NE COLUMBIA	05/12/2011	201.42	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	36.98	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	21.27	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	40.87	Fire Suppression	BULDER'S SUPPLIES as needed to	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	148.30	Fire Suppression	BUILDER'S SUPPLIES as needed t	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	102.66	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	118.13	Development Services	BUILDER'S SUPPLIES - Various S	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	49.40	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	83.51	Fire Training	BUILDER'S SUPPLIES - Hardware	Hardware And Building Material
LOWES OF NE COLUMBIA	05/12/2011	19.85	General Support Services	TOOLS FOR MAINTENANCE CRAFTSME	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2011	9.04	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	131.18	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	99.47	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/12/2011	95.23	Information Technology	Window blinds for Cory Wms' of	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/12/2011	428.99	County Fire Administration	Washing machine for Station 25	Miscellaneous Other Supplies
LUBROMATION INCORPORATED	05/12/2011	4,425.89	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	05/12/2011	21,050.33	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	05/12/2011	8,073.69	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	05/12/2011	596.88	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	05/12/2011	16,477.46	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	05/12/2011	20,682.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	05/12/2011	13,500.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	05/12/2011	91,063.62	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Water Systems Additions #16402
MCCLAM & ASSOCIATES INC	05/12/2011	84,802.95	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	05/12/2011	23,517.79	Water & Sewer Capital Projects	Construction - Metro Wastewate	Metro WW Plant Improv #16407
MCCLAM & ASSOCIATES INC	05/12/2011	1,600.00	Water & Sewer Capital Projects	Construction - Metro Wastewate	Metro WW Plant Improv #16407
MCCLAM & ASSOCIATES INC	05/12/2011	813.58	Water & Sewer Capital Projects	Construction - Metro Wastewate	Metro WW Plant Improv #16407
MCCLAM & ASSOCIATES INC	05/12/2011	3,656.13	Water & Sewer Capital Projects	Construction - Metro Wastewate	Metro WW Plant Improv #16407
MIDLANDS AUTHORITY FOR CONVENT	05/12/2011	553.12	Convention Center Technology	Technology Fund	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/12/2011	19,379.74	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE	Special Contracts
MIDLANDS BIOMEDICAL SERVICE	05/12/2011	550.00	Animal Shelter/Holding Act	SERVICE FOR AUTOCLAVE - MISCEL	Special Departmental Supplies
MOTION INDUSTRIES INC	05/12/2011	517.04	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MOTION INDUSTRIES INC	05/12/2011	539.62	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MOTOROLA INC	05/12/2011	7,210.15	Streets Street & Sidewalk Rpr	AAM79QTD9PW5AN- RADIOS FOR STR	Radio Equipment
MOTOROLA INC	05/12/2011	262.63	Parking Enforcement	ELECTRICAL CABLES AND WIRES	Special Departmental Supplies
MOUNTAIN TEK-TECHNICAL RESCUE	05/12/2011	545.31	Fire Supp-River Rescue HT Grnt	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
MSC WATERWORKS	05/12/2011	206.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MTS SAFETY PRODUCTS INC	05/12/2011	2,541.50	Fire Suppression	ANSI Public Safety Vest, Lime/	Safety Clothing And Supplies
MUNICIPAL EMERGENCY SERVICES I	05/12/2011	3,286.52	Fire Suppression	14" Cutters Edge Black Lightni	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	05/12/2011	225.45	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	05/12/2011	308.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE OF GENERAL EQU	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	05/12/2011	20.27	Utilities Metro Wastewater Pit	Welding and Industrial Gases:	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/12/2011	25.02	Utilities Metro Wastewater Pit	Welding and Industrial Gases:	Special Departmental Supplies
OFFICE PLACE INC, THE	05/12/2011	48.00	Utilities Lake Murray Water Pl	FURNITURE: OFFICE-2 CHAIRS FOR	Small Office Furniture
P J NOBLE AND ASSOCIATES INC	05/12/2011	5,908.00	Street Scaping Control	Professional Services - Implem	Prof Svcs for Capital Projects
P&S CONSTRUCTION COMPANY INC	05/12/2011	3,770.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/12/2011	5,365.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/12/2011	4,350.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/12/2011	7,290.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/12/2011	4,350.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts

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PALMETTO CONSERVATION FOUNDATI	05/12/2011	23,299.50	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
PARK SEED WHOLESAL INC	05/12/2011	173.74	Parks Facilities	Bulbs and Seeds	Lawn And Grounds Supplies
PARK SEED WHOLESAL INC	05/12/2011	17.05	Parks Facilities	Bulbs and Seeds	Lawn And Grounds Supplies
PARK SEED WHOLESAL INC	05/12/2011	69.29	Parks Facilities	Bulbs and Seeds	Lawn And Grounds Supplies
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	461,974.80	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	978.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	5,504.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	2,124.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	10,585.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	2,476.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	28,094.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	19,639.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	7,355.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	12,128.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	122,357.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	298,535.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PIZZAGALLI CONSTRUCTION COMPAN	05/12/2011	91,395.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Water Systems Additions #16402
PRAXAIR DISTRIBUTION INC.	05/12/2011	169.51	Utilities Columbi Canal WTP	Classified-FOR THE LAB AND MA	Special Departmental Supplies
PROFESSIONAL VERTERINARY PATHO	05/12/2011	175.00	Animal Shelter/Adoption Act	NECROPSY/AUTOPSY SERVICES - MI	Animal Shelter Supplies
PYE BARKER FIRE AND SAFETY	05/12/2011	60.00	Drew Wellness Center	MISCELLANEOUS SERVICES	Maintenance & Service Contract
REX THOMPSON BUILDERS INC	05/12/2011	430.00	General Fund	Building Permits	Building Permits
RICHLAND INDUSTRIAL INC	05/12/2011	379.56	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
ROSEWOOD MERCHANTS ASSOCIATION	05/12/2011	20,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SAFETY PLUS INC	05/12/2011	115.56	Utilities Wastewater Maint	REPLENISH MATERIAL	Safety Clothing And Supplies
SCOTT AND COMPANY LLP	05/12/2011	1,112.50	Finance Water Administration	Auditing -	Audit Costs
SHI INTERNATIONAL CORPORATION	05/12/2011	348.06	Utilities Water Dist & Maint	ELECTRONIC HP CARE PACK HARDWA	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	05/12/2011	451.17	Engineering Administration	scansnap S1500- 20Ppm, USB-2.0	Printing And Office Supplies
SOUTH CAROLINA BLACK MEDIA GRO	05/12/2011	360.00	Water & Sewer Capital Projects	PROJECT BID OUT	Prof Svcs for Capital Projects
SOUTH CAROLINA BLACK MEDIA GRO	05/12/2011	360.00	Water & Sewer Capital Projects	PROJECT BID OUT	Prof Svcs for Capital Projects
SOUTHERN EQUIPMENT COMPANY INC	05/12/2011	550.52	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
STANDARD DISTRIBUTORS INC	05/12/2011	263.89	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
STANLEY STEEMER CARPET CLEANER	05/12/2011	1,633.08	Support Services Public Buildg	CARPET CLEANING FOR 1136 WASHI	Building Maintenance & Repair
STATE OF SOUTH CAROLINA	05/12/2011	51.00	Fire Training	Pay for firefighter classes -	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/12/2011	5.00	Fire Training	Pay for firefighter classes -	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/12/2011	225.00	County Fire Administration	Pay for firefighter classes as	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/12/2011	85.00	Fire Training	Pay for firefighter classes th	Employee Training & Prof Dev.
SUPER SOD INC.	05/12/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TANNER INDUSTRIES	05/12/2011	4,539.46	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TELEDYNE ISCO INC	05/12/2011	655.38	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Electrical And Lighting Supply
TOSCO INDUSTRIAL SUPPLIES INC	05/12/2011	29.70	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
TOSCO INDUSTRIAL SUPPLIES INC	05/12/2011	215.11	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
US PATRIOT LLC	05/12/2011	3,264.69	Police Administrative Services	BADGES, AWARDS, EMBLEMS, NAME.	Uniforms And Clothing
US PATRIOT LLC	05/12/2011	371.83	Police Administrative Services	BADGES, AWARDS, EMBLEMS, NAME.	Uniforms And Clothing
WEBSTER VETERINARY SUPPLY INC	05/12/2011	493.70	Animal Shelter/Holding Act	K9 H/W TEST - FEED, BEDDING, V	Animal Shelter Supplies
XEROX CORPORATION	05/12/2011	413.56	Community & Business Dev.	Mailing, Packaging, and Shippi	Postage And Delivery
XPEDX AN INTERNATIONAL PAPER C	05/12/2011	798.67	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
XPEDX AN INTERNATIONAL PAPER C	05/12/2011	186.71	Drew Wellness Center	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	05/12/2011	723.90	Finlay Park Management	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADVANCED VIDEO INC	05/12/2011	1,362.35	Community Development Control	Room Rental for Conferences, S	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	05/12/2011	293.57	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services

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CITY OF COLUMBIA WATER COLLECT	05/12/2011	14.21	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	05/12/2011	22.84	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	05/12/2011	3,400.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	05/12/2011	10,391.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	05/12/2011	13,700.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
CONGAREE RIVERKEEPER INC	05/12/2011	1,500.00	Hospitality Tax	P/U LIBBY GOBER	Congaree Riverkeeper, Inc.
CONRAD, TRACY ALAN	05/12/2011	300.00	Neighborhood Stabilization Pro	APPRAISAL NSP PROPERTY 50 BLAN	Miscellaneous Other Services
CULTURAL COUNCIL OF RICHLAND &	05/12/2011	1,117.00	Hospitality Tax	P/U LIBBY GOBER	Cultural Council Rich/Lex Cnty
EAU CLAIRE PROMISE ZONE	05/12/2011	851.69	Community Development Control	CONSULTING SERVICES	Professional Services
LEXINGTON COUNTY REGISTER OF D	05/12/2011	84.00	Engineering Administration	Professional Services	Professional Services
LIVINGSTON, JERRY & TICIA	05/12/2011	908.50	CDBG Housing Unrestricted	Mortgage Rec Home Loan	Mortgage Rec Home Loan
PALMETTO APPAREL & EMBROIDERY	05/12/2011	1,478.60	Community Development Control	Mailing, Packaging, and Shippi	Postage And Delivery
QUACKENBUSH ARCHITECTS AND PLA	05/12/2011	1,383.25	Community Development Control	Architectural Consulting for t	Professional Services
RICHLAND COUNTY SCHOOL DISTRIC	05/12/2011	390.00	Community & Business Dev.	MISCELLANEOUS SERVICES Securit	Professional Services
SC ELECTRIC & GAS COMPANY	05/12/2011	13.74	Neighborhood Stabilization Pro	Miscellaneous Other Services	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	05/12/2011	44.55	Neighborhood Stabilization Pro	Miscellaneous Other Services	Miscellaneous Other Services
SCAPE	05/12/2011	20.00	Police Office of the Chief	Registration Fees - Trevor Pet	Employee Training & Prof Dev.
THE FLEMMING GROUP INC	05/12/2011	286.38	Community & Business Dev.	Consultant Serives temporary s	Professional Services
TRUSSELL BROTHERS CONSTRUCTION	05/12/2011	82,750.01	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Sewer Systems Additions #16403
UNIVERSITY OF SOUTH CAROLINA	05/12/2011	33,313.08	Community Development Control	CONSULTING SERVICES HOPWA cont	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/12/2011	32,195.21	Community Development Control	CONSULTING SERVICES HOPWA cont	Professional Services
ALFORD, KATHIE B.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
AMMONS, KERRIE A.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, KEVAN M.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ANNAN, NICHOLAS R.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ANTHONY, ANTONIO	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ASHELY JR., JAMES P.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
AYCOCK, L. GAYLE	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BARKER, DIANA L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BARTLETT JR., WILLIAM G.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BELTON, AZURNE D.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACK, PATSY B.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BRISTOW, PETER	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, PATRICIA	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CASH, WANDA Y.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CHAPMAN, ANNE K.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
COLCORD, J. MARSHALL	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
COVIN JR., EDWARD W.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CROMER, MICHAEL D.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CULLEY, AMANDA L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, LEFETTA J.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, QUIDA H.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DEHART, DAVID	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNLAP, KERRY	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EDDY, LILLIE M.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ENGLISH, CAROLYN D.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FANCHER, JERIL S.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FELKEL, AUDREY B.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FRAZIER, SHIRLEY P.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FRISBY, DONALD R.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty

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GARLINGTON, AARON T.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRETT, ALONZENA L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GILLIAM, EDDIE	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT, WILLIAM O.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HAFNER, BRENDA B.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HAGLAR, ULYSSES C.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HASTY, TAYLOR D.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HAVENS, BRIAN C.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLEY, BERNETTA F.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JENKINS, CHANDRA E.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, CRYSTAL L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, FRANCES F.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, ROBERT A.	05/12/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
JOYNER JR., THOMAS A.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLEY, PATRICK T.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY, JOHN M.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY, WENDY	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MAGARO, CHRISTOPHER	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MANIGAULT, THEODORE	05/12/2011	81.87	General Fund	Traffic Court Fines	Traffic Court Fines
MCCLAY, JULIANA	05/12/2011	237.50	General Fund	Traffic Court Fines	Traffic Court Fines
MCCOLLOUGH, ELIZABETH D.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCUTCHEON, RACHEL C.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MC GEE, ELAINE B.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MEFFORD, JONATHAN D.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLIKEN, TOM	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MITCHELL, ANGUS L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MORRIS, ANNE C.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNSCH, DONALD T.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MURRAY, MICHAEL O.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, JAMES D.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, TIFFANY L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
NICHOLSON, VERONICA S.	05/12/2011	445.00	General Fund	Traffic Court Fines	Traffic Court Fines
NILES, JETTIE M.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
O'SHEA, KEVIN P.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PERKINS, AMY L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PORTERFIELD, STACEY N.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
RAVENEL, VIRGINIA C.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, GRADY J.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, JONATHAN T.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, REBECCA	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ROMAN, SHAVON A.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSENFELD, CARL	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSIER, LAURA E.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SAXON, KARA E.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SHAW, ROBERT B.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SHIVER, FELICIA R.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SHOFFNER, SARAH J.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS, JACQUELINE H.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SUBER, PATRICIA M.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMMERS, DEBORAH L.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty

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TALBERT, RYON D.	05/12/2011	166.00	General Fund	Traffic Court Fines	Traffic Court Fines
TATE, ALANNA C.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, SHUMARI D.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, TRAVIS J.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, PENNINGTON S.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, VICTORIA C.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
TOBIN, WALTER A.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TOMLINSON, JENNA M.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
VARTANIAN, CHARLES M.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, ZANOVIA M.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WATKINS, CHANNON M.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WATKINS, NANCY L.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WATSON, DOMINIC O.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WELLS, AARON R.	05/12/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WHATLEY, CHANDA C.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WINSON, JESSIE S.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WRIGHT III., MATTHEW L.	05/12/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ALSTON, KELLI	05/12/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BELTON, DEBORAH	05/12/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BELTON, DEBORAH	05/12/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA YOUNG LIFE	05/12/2011	550.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA YOUNG LIFE	05/12/2011	163.91	General Fund	Customer Deposits Parks	Customer Deposits Parks
DRAYTON, VIC	05/12/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUNBAR, LORAINE	05/12/2011	120.00	Parks & Recreation Admin	P/U PARKS	Professional Services
FIRST NAZARETH BAPTIST CHURCH	05/12/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HOTEP SPORTS	05/12/2011	2,418.00	Recreation Athletics	Umpire, Referee, and Coach Equ	Professional Services
HOTEP SPORTS	05/12/2011	744.00	Recreation Athletics	Umpire, Referee, and Coach Equ	Professional Services
HOTEP SPORTS	05/12/2011	367.50	Parks & Recreation Admin	Umpire, Referee, and Coach Equ	Professional Services
PALMETTO HEALTHY START	05/12/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
QUALITY OF LIFE WELLNESS PROGR	05/12/2011	220.00	Parks & Recreation Admin	Professional Services	Professional Services
RAYSOR, KRISTIE	05/12/2011	160.00	Parks & Recreation Admin	P/U PARKS REC	Professional Services
ROBINSON, DAVID	05/12/2011	143.50	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
TAYLOR, RONNIE	05/12/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TILLMON, JOHNNIE	05/12/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TIME WARNER CABLE	05/12/2011	212.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	05/12/2011	94.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	05/12/2011	238.19	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	05/12/2011	157.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	05/12/2011	477.77	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	05/12/2011	199.85	Parks & Recreation Admin	Internet	Internet
WASHINGTON, GERALDINE B	05/12/2011	144.00	Parks & Recreation Admin	P/U PARKS REC	Professional Services
SC TAX COMMISSION	05/12/2011	24.02	Parks - Buildings & Grounds	CHLORINE (LIQUID)	Chemicals
SC TAX COMMISSION	05/12/2011	24.02	Parks - Buildings & Grounds	CHLORINE (LIQUID)	Chemicals
SC TAX COMMISSION	05/12/2011	38.03	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	12.93	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	4.20	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	50.33	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	17.23	Collections	OFFICE SUPPLIES, GENERAL - opa	Printing And Office Supplies
SC TAX COMMISSION	05/12/2011	467.95	Confiscated Funds DEA	Surveillance and Countersurvei	Machinery & Equipment -Capital
SC TAX COMMISSION	05/12/2011	10.50	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - cra	Advertising

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SC TAX COMMISSION	05/12/2011	40.21	County Emergency Communication	OFFICE SUPPLIES, GENERAL - 9-1	Advertising
SC TAX COMMISSION	05/12/2011	57.96	Parks - Buildings & Grounds	Bags and Liners, Plastic: Garb	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/12/2011	15.19	Animal Shelter/Adoption Act	LIQUID DOXY 480ML - FEED, BEDD	Animal Shelter Supplies
SC TAX COMMISSION	05/12/2011	21.72	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2011	30.50	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	196.67	Parking Taylor Street	Parking Meters and Area Contro	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2011	14.00	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	96.67	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	05/12/2011	139.93	US Justice Grants Control	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	40.60	Utilities Columbi Canal WTP	Parts-#17200 FLOW CELL FOR SI	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2011	207.99	Fire Training	Prestan Manikin Lung Bags - AD	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	18.20	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	314.69	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - MISCELL	Animal Shelter Supplies
SC TAX COMMISSION	05/12/2011	31.56	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	54.60	Fire Suppression	Oxygen Responder Plus Pack, RE	Drugs And Medical Supplies
SC TAX COMMISSION	05/12/2011	37.42	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-ASSOR	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/12/2011	74.55	Traffic Ops-Sign Shop	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	05/12/2011	9.93	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	16.85	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	41.66	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	3.17	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	56.14	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Laboratory Supplies
SC TAX COMMISSION	05/12/2011	56.14	Utilities Columbi Canal WTP	FREIGHT	Laboratory Supplies
SC TAX COMMISSION	05/12/2011	32.63	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	05/12/2011	46.73	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	05/12/2011	258.22	Confiscated Funds DEA	c.) 7" LCD MONITOR WITH BRACKE	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	24.44	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	6.64	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	3.70	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	05/12/2011	57.03	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	05/12/2011	17.15	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2011	55.23	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2011	10.15	Engineering	#50658 blk, mesh leather exec.	Printing And Office Supplies
SC TAX COMMISSION	05/12/2011	25.17	Fire Suppression	Reciprocal Saw Blades (2 "star	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2011	54.48	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2011	215.52	Parks & Recreation Admin	OFFICE SUPPLIES, GENERAL	Small Office Furniture
SC TAX COMMISSION	05/12/2011	24.53	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	50.87	Forestry Hazard Elimination	CUT-RESISTANT FLIPLINE 28913 1	Special Departmental Supplies
SC TAX COMMISSION	05/12/2011	82.68	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2011	64.74	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	05/16/2011	61.60	Killian Station 27	Water And Sewage	Water And Sewage
FBI NATIONAL ACADEMY S C CHAPT	05/16/2011	100.00	Police Office of the Chief	Membership Dues for Chris Whit	Membership And Dues
INSTITUTE OF TRANSPORATION ENG	05/16/2011	275.00	Traffic Engineering	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
MID CAROLINA ELECTRIC COOPERAT	05/16/2011	51.90	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/16/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/16/2011	18.83	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/16/2011	1,712.40	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
PALMETTO UTILITIES INC	05/16/2011	118.00	Fire Suppression	Water And Sewage	Water And Sewage
SC ELECTRIC & GAS COMPANY	05/16/2011	57.85	Fire Suppression	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/16/2011	1,744.64	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas

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SPRINT PCS	05/16/2011	55.28	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TIME WARNER CABLE	05/16/2011	84.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	05/16/2011	114.85	Crane Creek Station 18	Internet	Internet
TIME WARNER CABLE	05/16/2011	124.85	Fire Suppression	Internet	Internet
TIME WARNER CABLE	05/16/2011	114.85	Spring Valley Station 32	Internet	Internet
UNITED PARCEL SERVICE INC	05/16/2011	134.88	Utilities Lake Murray Water Pl	Printing And Office Supplies	Printing And Office Supplies
ACCESS ANALYTICAL INC	05/16/2011	48.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACTION INDUSTRIAL GROUP LLC	05/16/2011	493.20	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Pipe, Fittings, Hydrants, Etc
ADAPCO INC	05/16/2011	816.00	Development Services	Pesticides - Altosid Larvacide	Chemicals
ADVANCED DOOR SYSTEMS INC	05/16/2011	363.80	Police Support Services	HARDWARE AND RELATED ITEMS - d	Hardware And Building Material
AGGREGATE INDUSTRIES US INC	05/16/2011	272.32	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/16/2011	392.69	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/16/2011	298.20	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/16/2011	206.45	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/16/2011	260.15	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AIRCOR SERVICES LLC	05/16/2011	1,315.30	Support Services Public Buildg	TO REPAIR CHILLER AT 1225 LADY	Building Maintenance & Repair
AMERICAN SOCCER COMPANY INC	05/16/2011	3,844.95	Recreation Donated Funds	Shirts, Dress and Casual	Miscellaneous Other Services
AQUA PENNSYLVANIA INC	05/16/2011	810.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
BASSETT DIRECT LLC	05/16/2011	100.00	County Fire Administration	Repairs to furniture at Statio	Miscellaneous Other Services
BOUND TREE MEDICAL LLC	05/16/2011	2,671.28	Fire Suppression	Philips HeartStart FRx 861304	Small Hand Tools / Other Equip
C COX ENTERPRISES INC	05/16/2011	1,470.57	Public Works Administration	PRINTING SERVICES- PRINTING AN	Printing And Office Supplies
C R JACKSON INC	05/16/2011	73.69	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	05/16/2011	10.91	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CABLE AND CONNECTIONS INC	05/16/2011	137.71	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CABLE AND CONNECTIONS INC	05/16/2011	29.43	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2011	324.06	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2011	222.03	Parks Facilities	Repair Equipment, Electronic:	Lawn And Grounds Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2011	494.34	Street Resurfacing Capital Prj	100X4 DRAIN PIPE- HARDWARE AND	Lawn And Grounds Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2011	73.30	Community Gardens	BUILDER'S SUPPLIES	Hardware And Building Material
CAROLINA PANORMA	05/16/2011	700.00	Public Information Indus Promo	black history month ad	Advertising
CHAMPION CONCRETE CO LLC	05/16/2011	363.80	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/16/2011	291.04	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CITY CENTER PARTNERSHIP INC	05/16/2011	11,661.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY OF COLUMBIA WATER COLLECT	05/16/2011	12,368.04	General Support Services	STORMWATER FOR CITY BUILDINGS	Water And Sewage
COASTAL CONCRETE SOUTHEAST II	05/16/2011	487.92	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COMMERICAL MAINTENANCE CHEMICA	05/16/2011	296.46	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
CORPORATE CONCEPTS INC	05/16/2011	517.57	Engineering Administration	LazyBoy swivel chair #92220,	Small Office Furniture
DELL MARKETING LP	05/16/2011	1,134.30	Engineering - Water Sys Improv	OFFICEPROPLUS 2010 (A3642255)	Computer Equipment / Hardware
DOORS UNLIMITED INC	05/16/2011	495.00	Fire Logistics	Overhead and gate repairs as n	Building Maintenance & Repair
EDVENTURE INCORPORATED	05/16/2011	99,349.00	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
ESSEX HOMES SOUTHEAST INC	05/16/2011	40.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
EW2 ENVIRONMENTAL INC	05/16/2011	906.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	05/16/2011	442.78	General Support Services	IRRIGATIONG PARTS FOR THE MAIN	Building Maintenance & Repair
FASTENAL COMPANY	05/16/2011	65.93	Fire Logistics	Repair items as needed for SCB	Special Departmental Supplies
FEDERAL EXPRESS	05/16/2011	20.22	Parking Imp Project Control	Professional Services	Professional Services
FEDERAL EXPRESS	05/16/2011	20.41	Parking Imp Project Control	Professional Services	Professional Services
FISHER SCIENTIFIC COMPANY LLC	05/16/2011	91.29	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	05/16/2011	488.69	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRAME SHOP INC, THE	05/16/2011	93.97	Public Relations	open purchase order for custom	Professional Services
FRAME SHOP INC, THE	05/16/2011	110.21	Public Relations	open purchase order for custom	Professional Services

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FRAME SHOP INC, THE	05/16/2011	99.51	Public Relations	open purchase order for custom	Professional Services
FRISCHKORN - A FERGUSON CO	05/16/2011	38.52	Utilities Metro Wastewater Pit	Lot 19 Total-Brass Fittings-4X	Meters, Parts, And Supplies
GRAHL ELECTRIC SUPPLY COMPANY	05/16/2011	100.47	Drew Wellness Center	Ballasts, All Kinds	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	05/16/2011	235.06	Parking Arsenal Hill	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HAMPTON HILLS HOMEOWNERS ASSOC	05/16/2011	3,980.00	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
HD SUPPLY ELECTRICAL LTD	05/16/2011	157.29	Parks Maintenance	Repair Equipment, Electronic:	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	05/16/2011	501.22	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HIGH PURITY STANDARDS	05/16/2011	213.23	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HORLACHER , MYRON E	05/16/2011	55.64	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
HOUSE OF THREADS	05/16/2011	4.07	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Pipe, Fittings, Hydrants, Etc
HUMPHRIES, DANNY G	05/16/2011	122.94	Streets Street & Sidewalk Rpr	DRIVER INSPECTION REPORT -PRIN	Printing And Office Supplies
HUMPHRIES, DANNY G	05/16/2011	248.13	Streets Street & Sidewalk Rpr	LEAVE SLIPS- PRINTING SERVICES	Printing And Office Supplies
INTERIOR PLANTSCAPES LLC	05/16/2011	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	05/16/2011	20,645.25	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JOEL GLENN & PENNY COOPER	05/16/2011	14.45	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	05/16/2011	89.88	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOHNSON, FREDERICK N	05/16/2011	1,910.00	General Support Services	SOUTH POLICE DISTRICT	Maintenance & Service Contract
KEY SHOP INC, THE	05/16/2011	96.81	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
KEY SHOP INC, THE	05/16/2011	38.46	Support Services Public Buildg	LOCKS AND KEYS FOR CITY BUILDI	Building Maintenance & Repair
L & W SUPPLY CORPORATION	05/16/2011	208.65	General Support Services	ACCESS PANEL FOR POLICE HEAD Q	Building Maintenance & Repair
LEXINGTON PRINTING LLC	05/16/2011	441.91	Development Services	PRINTING SERVICES - 1 Lot of 1	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/16/2011	35.43	General Support Services	MATERIALS FOR CITY BUILDINGS	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/16/2011	3.12	General Support Services	MATERIALS FOR CITY BUILDINGS	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/16/2011	39.93	General Support Services	MATERIALS FOR CITY BUILDINGS	Building Maintenance & Repair
MARK GILBERT	05/16/2011	545.70	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
MARTIN MARIETTA AGGREGATES	05/16/2011	10,833.62	Street Resurfacing Capital Prj	STONE SCREENING	Lawn And Grounds Supplies
MERRITT VETERINARY SUPPLIES	05/16/2011	196.62	Animal Shelter/Adoption Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
METRO GROUP INC, THE	05/16/2011	259.13	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MSC WATERWORKS	05/16/2011	13,979.55	Utilities Water Dist & Maint	LOT #3, 4", 6", 8", AND 10" ME	Meters, Parts, And Supplies
MSC WATERWORKS	05/16/2011	936.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	936.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	920.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	904.97	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	904.97	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	280.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	769.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	577.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	249.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	562.46	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	704.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	437.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	892.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	546.51	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	546.51	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	350.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	982.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	996.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	996.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	464.98	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/16/2011	594.25	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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NAPA AUTO PARTS INC	05/16/2011	36.35	Utilities Lake Murray Water Pl	AUTOMOTIVE ACCESSORIES FOR AUT	Equipmt Repair/Service Supply
NEW SOUTH SPECIALTIES LLC	05/16/2011	589.23	Streets Street & Sidewalk Rpr	14" DIAMOND GENERAL CUT BLADE	Hardware And Building Material
OFFICE DEPOT INC	05/16/2011	112.16	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
PALMETTO PROMOTIONS	05/16/2011	7.50	Public Relations	freight charge	Postage And Delivery
PALMETTO UTILITY PROTECTION SE	05/16/2011	3,377.38	Utilities Water Dist & Maint	MONTHLY LOCATE FEES, Membershi	Membership And Dues
PARK SEED WHOLESALE INC	05/16/2011	5.30	Parks Facilities	Bulbs and Seeds	Lawn And Grounds Supplies
PATE, WILLIAM L	05/16/2011	435.40	General Support Services	PEST CONTROL FOR CITY BUILDING	Maintenance & Service Contract
PEAVEY CORPORATION	05/16/2011	259.95	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
POLYDYNE INC	05/16/2011	2,231.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYDYNE INC	05/16/2011	2,231.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PULSAFEEDER INC	05/16/2011	848.80	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
RANDOM DRUG SCREENS INC	05/16/2011	240.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	05/16/2011	30.00	Utilities Wastewater Maint	Professional Services	Professional Services
RICHLAND INDUSTRIAL INC	05/16/2011	16.15	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/16/2011	164.99	Utilities- Wtr Maint Cust Srvc	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/16/2011	528.11	Fire Logistics	Rigid Chain Vise, Model BC810	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	05/16/2011	78.66	Utilities- Wtr Maint Cust Srvc	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	05/16/2011	11,882.00	General Support Services	CITY HALL	Maintenance & Service Contract
SEABER & AIKEN INC	05/16/2011	3,442.19	Streets Street & Sidewalk Rpr	FLEXIBLE 2X4 ADA TILES, INCLUD	Cement And Masonry Material
SEVERN TRENT WATER PURIFICATIO	05/16/2011	1,055.87	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SHI INTERNATIONAL CORPORATION	05/16/2011	250.35	Municipal Court Administration	HP MAINTENANCE KIT (110V) PART	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/16/2011	5,340.37	Geographic Information System	HP DesignJet T1200 - 44" large	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	05/16/2011	451.17	Finance Water Administration	Scanners, Document: Handheld,	Printing And Office Supplies
SLOAN CONSTRUCTION COMPANY INC	05/16/2011	18,769.50	Street Resurfacing Capital Prj	ASPHALT 2" INTERMEDIATE TYPE B	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/16/2011	3,776.09	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/16/2011	1,295.62	Street Resurfacing Capital Prj	ASPHALT 2" INTERMEDIATE TYPE B	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	05/16/2011	18.19	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	05/16/2011	75.11	Fire Logistics	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/16/2011	141.78	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/16/2011	218.82	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/16/2011	180.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/16/2011	319.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/16/2011	180.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/16/2011	372.90	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
STAR REPORTER CORPORATION	05/16/2011	70.00	Water & Sewer Capital Projects	PROJECT BID OUT	Prof Svcs for Capital Projects
SUPER SOD INC.	05/16/2011	315.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	05/16/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/16/2011	315.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	05/16/2011	210.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/16/2011	420.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPERIOR GRAPHICS LTD	05/16/2011	234.98	Public Relations	digital print - City's birthda	Printing And Office Supplies
TANNER INDUSTRIES	05/16/2011	3,774.82	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
THE MAP SHOP	05/16/2011	521.00	Utilities Water Dist & Maint	MATE	Special Departmental Supplies
THOMAS, JAMES L	05/16/2011	1,775.00	General Support Services	LAWN SERVICES FOR CITY BULDING	Maintenance & Service Contract
TRANSOX INCORPORATED	05/16/2011	793.50	Fire Suppression	Breathing Equipment for Fireme	Equipmt Repair/Service Supply
TRONCOS CATERING	05/16/2011	1,070.00	Fire Suppression	Rental of the Medallion Grand	Miscellaneous Other Services
UNIFIRST CORPORATION	05/16/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	05/16/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
VWR INTERNATIONAL LLC	05/16/2011	229.29	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	05/16/2011	60.29	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies

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BEACHUM, JOSEPH B	05/16/2011	13,000.00	Support Services Public Buildg	3500 FT, 3 STRANDS OF BARBWIRE	Special Projects
CENTREX PROMOTIONS INCORPORATE	05/16/2011	638.74	Community & Business Dev.	Department T-Shirts.	Printing And Office Supplies
CITY OF COLUMBIA WATER COLLECT	05/16/2011	32.20	Neighborhood Stabilization Pro	P/U Susan Ryan	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	05/16/2011	2,479.83	Neighborhood Stabilization Pro	P/U Susan Ryan	Miscellaneous Other Services
HOME BUILDERS ASSOCIATION OF G	05/16/2011	4,970.00	ARRA Grants	GREEN BUILDING FOR BUILDING PR	Travel - Meals & Incidentals
JACKSON, TRACY	05/16/2011	17.00	Parking Operating	Non Moving Violations	Non Moving Violations
MARK HAMMOND SECRETARY OF STAT	05/16/2011	25.00	Police Administrative Services	P/U WILLIAMS	Membership And Dues
MARK HAMMOND SECRETARY OF STAT	05/16/2011	25.00	Police Support Services	P/U WILLIAMS	Membership And Dues
MARK HAMMOND SECRETARY OF STAT	05/16/2011	25.00	Police Administrative Services	P/U WILLIAMS	Membership And Dues
MARK HAMMOND SECRETARY OF STAT	05/16/2011	25.00	Police Support Services	P/U MAYS	Membership And Dues
MARK HAMMOND SECRETARY OF STAT	05/16/2011	25.00	Police Support Services	P/U WILLIAMS	Membership And Dues
PALMETTO AIDS LIFE SUPPORTS SE	05/16/2011	15,788.45	Community Development Control	HUMAN SERVICES@HOPWA contractu	Professional Services
SMITH, NICOLE D	05/16/2011	1,290.00	Public Information Indus Promo	Open PO for technical service,	Miscellaneous Other Services
STATE MEDIA COMPANY, THE	05/16/2011	166.27	Confiscated Funds DEA	PUBLICATIONS, AUDIOVISUAL MATE	Advertising
UNITED STATES POSTAL SERVICE	05/16/2011	660.00	Animal Shelter/Animal Control	100 STAMPS/ROLL - Mailing, Pac	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	05/16/2011	9,723.31	Community Development Control	HUMAN SERVICES@housing assista	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/16/2011	15,592.97	Community Development Control	HUMAN SERVICES@housing assista	Professional Services
AIR & TEMP PROVIDER C/O LOC T	05/16/2011	225.51	General Fund	P/U B LIC	Delinquent Business License
BRIAN KLEINBUB	05/16/2011	121.00	General Fund	P/U B LIC	Business License
HOUSER SHOES INC DBA	05/16/2011	327.87	General Fund	P/U B LIC	Delinquent Business License
JANPAK INC	05/16/2011	681.98	General Fund	P/U B LIC	Business License
NATIONAL CONST RENTALS INC DBA	05/16/2011	20.83	General Fund	P/U B LIC	Business License
WELLPATH SELECT INC	05/16/2011	392.14	General Fund	P/U B LIC	Delinquent Business License
POPE AND COMPANY	05/16/2011	610.00	Parks & Recreation Admin	MISCELLANEOUS SERVICES	Professional Services
DEVINE LIQUOR AND WINE	05/16/2011	164.66	Water and Sewer Operating	P/U WATER CUSTOMER SVD	Water- Credit Balance Refund
DODGEN, MELISSA	05/16/2011	20.88	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
FIRST LEASE TRUCK RENTAL	05/16/2011	26.50	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GILL, FELIPE	05/16/2011	83.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SAWGRASS CUSTOM BUILDERS	05/16/2011	68.56	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SCOTT, CRYSTAL	05/16/2011	31.38	Economic Renaissance	P/U WATER	Water- Credit Balance Refund
SECURITY REALTY CO	05/16/2011	22.84	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SHAMROCK BINGO	05/16/2011	421.70	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WISEMAN,STEVE	05/16/2011	413.55	Economic Renaissance	P/U WATER	Water- Credit Balance Refund
MID CAROLINA ELECTRIC COOPERAT	05/19/2011	171.66	White Rock Station 21	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/19/2011	94.97	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/19/2011	942.58	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
ACTION INDUSTRIAL GROUP LLC	05/19/2011	534.63	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-ASSOR	Pipe, Fittings, Hydrants, Etc
AGGREGATE INDUSTRIES US INC	05/19/2011	1,205.89	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/19/2011	377.45	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/19/2011	1,107.45	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/19/2011	853.06	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
B W CLARK INC	05/19/2011	714.52	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BLUESTEIN WHOLESALE COMPANY	05/19/2011	441.86	Utilities Columbi Canal WTP	Uniforms, Blended Fabric-WORKP	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	05/19/2011	526.44	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COMPASS GROUP USA INC	05/19/2011	324.98	Information Technology	Coffee and Supplies for IT Sta	Food And Provisions
FISHER SCIENTIFIC COMPANY LLC	05/19/2011	152.76	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
GRAHL ELECTRIC SUPPLY COMPANY	05/19/2011	3.63	General Support Services	ELECTRIC SUPPLIES FOR CITY BUI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	05/19/2011	10.95	General Support Services	ELECTRIC SUPPLIES FOR CITY BUI	Electrical And Lighting Supply
HARTS APPLIANCE SERVICE INC	05/19/2011	116.89	Animal Shelter/Holding Act	PRESSURE SWITCH - MISCELLANEOU	Building Maintenance & Repair
HERNDON CHEVROLET	05/19/2011	5,468.10	Engineering - Water Sys Improv	Chevy Impala- state contract #	Auto, Trucks, Hvy Equip-Capital

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SAFETY PLUS INC	05/19/2011	379.96	Utilities Wastewater Maint	STREAMLIGHT LITEBOX FLASHLIGHT	Safety Clothing And Supplies
SHEALY ENVIRONMENTAL SERVICES	05/19/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/19/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/19/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHI INTERNATIONAL CORPORATION	05/19/2011	996.59	Engineering Administration	Brother IntellIFAX 4750e, #PPF	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/19/2011	250.35	Accounting	COMPUTER ACCESSORIES AND SUPPL	Council Expense - Sinclair
SHI INTERNATIONAL CORPORATION	05/19/2011	902.33	Engineering- Real Estate Water	FUJITSU S1500 SCANNERS	Computer Equipment / Hardware
SMITH RUBBER STAMPS & SEALS IN	05/19/2011	13.91	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	05/19/2011	452.24	Animal Shelter/Holding Act	OIL DRY	Cleaning And Sanitation Supply
SUPER SOD INC.	05/19/2011	540.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	05/19/2011	787.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
VWR INTERNATIONAL LLC	05/19/2011	395.53	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WEBSTER VETERINARY SUPPLY INC	05/19/2011	229.17	Animal Shelter/Holding Act	REPAIR COST FOR TOOTH SCALER -	Cleaning And Sanitation Supply
WEBSTER VETERINARY SUPPLY INC	05/19/2011	3,976.06	Animal Shelter/Adoption Act	TUTTNAUER 2540M MANUAL AUTOCLA	Animal Shelter Supplies
WEBSTER VETERINARY SUPPLY INC	05/19/2011	22.15	Animal Shelter/Holding Act	HYDROMORPHONE 2MG/ML - FEED, B	Animal Shelter Supplies
WEBSTER VETERINARY SUPPLY INC	05/19/2011	69.32	Animal Shelter/Adoption Act	SCRIPT BOTTLES 2oz 100/BOX - F	Animal Shelter Supplies
WRIGHT JOHNSTON UNIFORMS INC	05/19/2011	126.05	Development Services	Badges, Buttons, Emblems, and	Special Departmental Supplies
CAROLINA FRESH FARMS	05/19/2011	126.00	Streets-Storm Drains	HAY BALES (21 COUNT) NURSERY S	Lawn And Grounds Supplies
COLUMBIA CAPITAL CITY CLUB COR	05/19/2011	108.00	Economic Development	Membership And Dues	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2011	6,833.23	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2011	70.66	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2011	250.75	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2011	1,114.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	05/19/2011	116.79	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	05/19/2011	11.21	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TIME WARNER CABLE	05/19/2011	169.95	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TIME WARNER CABLE	05/19/2011	154.85	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	05/19/2011	643.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
AGGREGATE INDUSTRIES US INC	05/19/2011	114.69	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/19/2011	609.90	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/19/2011	1,098.89	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/19/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
ALLSOURCE ENTERPRISES LLC	05/19/2011	8,209.04	Fire Suppression	This will replace P115731 for	Safety Clothing And Supplies
ATHERM REMODELING	05/19/2011	250.00	General Support Services	CUT AND INSTALL ACCESS FOOR FO	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	05/19/2011	1,088.13	Parks & Recreation Admin	Mailing, Packaging, and Shippi	Special Projects
AXNER CO INC	05/19/2011	601.91	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
AXNER CO INC	05/19/2011	65.74	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
B&C ASSOCIATES INC	05/19/2011	800.00	General Support Services	JANITORIAL SERVICES FOR WEST P	Maintenance & Service Contract
BLUEWATER SOLUTIONS INC	05/19/2011	1,789.46	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/19/2011	1,852.34	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BOCKER, MATTHEW	05/19/2011	575.00	Public Relations	open purchase order for video	Professional Services
BOCKER, MATTHEW	05/19/2011	550.00	Public Relations	open purchase order for video	Professional Services
BOCKER, MATTHEW	05/19/2011	400.00	Public Relations	open purchase order for video	Professional Services
BOCKER, MATTHEW	05/19/2011	250.00	Public Relations	open purchase order for video	Professional Services
CAPTAIN DAVE INCORPORATED	05/19/2011	918.90	Special Events Project Control	STOMP Bags with equipment (see	Special Departmental Supplies
CARLSON , ROBERT E	05/19/2011	125.00	Animal Shelter/Adoption Act	RELIEF VETERINARIAN SERVICES -	Special Departmental Supplies
CARLSON , ROBERT E	05/19/2011	125.00	Animal Shelter/Adoption Act	RELIEF VETERINARIAN SERVICES -	Special Departmental Supplies
CHAMBERS, NICHOLAS A	05/19/2011	237.50	Animal Shelter/Adoption Act	RELIEF VETERINARIAN SERVICES -	Part-Time Pay (Outside)
CHAMBERS, NICHOLAS A	05/19/2011	225.00	Animal Shelter/Adoption Act	RELIEF VETERINARIAN SERVICES -	Part-Time Pay (Outside)
COLUMBIA SNACKS INC	05/19/2011	234.32	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services

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COMMERCIAL BUILDING SERVICES I	05/19/2011	862.00	Economic Development	Building Lease / Rental	Building Lease / Rental
CONSTAN GERVAIS STREET CAR WAS	05/19/2011	45.00	Information Technology	Detailing of IT's	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	05/19/2011	84.95	Information Technology	Detailing of IT's Dodge Carava	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	05/19/2011	69.95	Information Technology	Detailing of IT's Ford Taurus	Vehicle Repair/Service Supply
CTC PUBLIC BENEFIT CORPORATION	05/19/2011	27,046.87	ARRA Grants	(HAZ)CONSULTING SERVICES - EPA	Professional Services
CUSTOM CONCRETE CREATIONS	05/19/2011	6,414.65	Streets Street & Sidewalk Rpr	BIG SIDEWALK SYCKER MODEL# BS2	Machinery & Equipment -Capital
DUTY ASSOCIATES INC, PETE	05/19/2011	9,399.95	Utilities Metro Wastewater Pit	-AFP-1034.8, ME-230/2, 30 HP,	Equipmt Repair/Service Supply
ECOLAB INC	05/19/2011	94.00	Animal Shelter/Adoption Act	ODOR & FLY CONTROL SERVICES -	Cleaning And Sanitation Supply
FRISCHKORN - A FERGUSON CO	05/19/2011	469.56	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
GARLAND MANUFACTURING COMPANY	05/19/2011	435.86	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,-	Pipe, Fittings, Hydrants, Etc
GAYLE, MARIANITA	05/19/2011	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
GAYTON, ARTHUR J	05/19/2011	40.34	Streets - Water & Sewer Repair	Professional Services	Professional Services
GHC SPECIALTY BRANDS LLC	05/19/2011	657.37	Engineering Wastwater Sys Imp	#122284 PDI Antimicrobial Alco	Safety Clothing And Supplies
GHC SPECIALTY BRANDS LLC	05/19/2011	49.00	General Support Services	SAFETY EQUIPMENT,I.E. 1ST AIDE	Special Departmental Supplies
GOODLETT EQUIPMENT INC	05/19/2011	608.19	Streets-Storm Drains	15lb AIR CHIPPING HAMMER HAND	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	05/19/2011	19.29	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	05/19/2011	25.81	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
IMPROVED TECHNOLOGIES GROUP IN	05/19/2011	236,144.30	Sewer Maintenance Projects	CONSTRUCTION SERVICES, GENERAL	Special Contracts
IMPROVED TECHNOLOGIES GROUP IN	05/19/2011	242,767.30	Sewer Maintenance Projects	CONSTRUCTION SERVICES, GENERAL	Special Contracts
INDESIGN FIRM INC	05/19/2011	595.00	Public Relations	open PO for live streaming at	Professional Services
INFOGROUP INC	05/19/2011	690.00	Emergency Communications/311	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
J M GRACE CORPORATION	05/19/2011	147.72	Economic Development	OFFICE SUPPLIES, GENERAL - Leg	Printing And Office Supplies
JCI JONES CHEMICALS INC	05/19/2011	4,978.24	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	05/19/2011	3,757.24	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Chemicals
JOHNSON CONTROLS INC	05/19/2011	390.00	Support Services Public Buildg	CALL OUT FROM RON SMITH FOR 11	Building Maintenance & Repair
JOHNSTON INC	05/19/2011	790.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
KEY SHOP INC, THE	05/19/2011	4.49	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KEY SHOP INC, THE	05/19/2011	235.54	Support Services Public Buildg	LOCKS AND KEYS FOR CITY BUILDI	Building Maintenance & Repair
KEY SHOP INC, THE	05/19/2011	281.30	Parking Arsenal Hill	Locksmith Services--- Repair o	Building Maintenance & Repair
KEY SHOP INC, THE	05/19/2011	7.86	Fire Logistics	LOCKSMITH SERVICES - Repair pa	Special Departmental Supplies
KEY SHOP INC, THE	05/19/2011	6.74	General Support Services	KEY/LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
L&M ALL BATTERY SALES	05/19/2011	260.67	County Fire Administration	Batteries (generator, A/AA/AAA	Radio And Electronic Supplies
LANGUAGE LINE SERVICES INC	05/19/2011	467.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
LAWMEN'S SAFETY SUPPLY INC	05/19/2011	425.86	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Uniforms And Clothing
LESLIE'S POOLMART INC	05/19/2011	53.97	Parks - Buildings & Grounds	SWIMMING POOL EQUIPMENT- POOL	Chemicals
LEWIS-GOETZ & COMPANY	05/19/2011	283.76	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Pipe, Fittings, Hydrants, Etc
LOVELESS & LOVELESS INC	05/19/2011	841.42	Community Gardens	Sand and Gravel -	Lawn And Grounds Supplies
MARTIN MARIETTA AGGREGATES	05/19/2011	10,455.14	Street Resurfacing Capital Prj	NO. 5 STONES	Lawn And Grounds Supplies
MARTIN MARIETTA AGGREGATES	05/19/2011	8,787.54	Street Resurfacing Capital Prj	CR-14	Lawn And Grounds Supplies
MERITAGE ASSET MANAGEMENT	05/19/2011	125.00	Support Services Public Buildg	SERVICE CHARGE FOR DOOR CLOSUR	Building Maintenance & Repair
METRO EQUIP & CHEMICAL INC	05/19/2011	157.05	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
MICHAEL KINSELLA INC	05/19/2011	985.22	Public Works Administration	Printers, Laser- BLACK	Printing And Office Supplies
MICHAEL KINSELLA INC	05/19/2011	357.80	Public Works Administration	Printers, Laser- BLUE	Printing And Office Supplies
MIDLANDS AUTHORITY FOR CONVENT	05/19/2011	91,666.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	05/19/2011	4,605.56	Convention Center Technology	Technology Fund	Professional Services
MSC WATERWORKS	05/19/2011	417.07	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/19/2011	178.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/19/2011	234.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
NATIONWIDE TESTING ASSOCIATION	05/19/2011	794.00	Forestry Hazard Elimination	Professional Services	Professional Services
NEXTEL COMMUNICATIONS	05/19/2011	1,059.63	Development Services	Telephone Services, Cellular	Cell Phones

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OBCO CHEMICAL CORPORATION	05/19/2011	175.65	Parking Lincoln Street	JANITORIAL SUPPLIES--- SPOBL38	Cleaning And Sanitation Supply
OFFICE DEPOT INC	05/19/2011	359.51	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
OFFICEMAX INCORPORATED	05/19/2011	190.52	Collections	Printers, Inkjet - C3903A	Printing And Office Supplies
ONE BEAT CPR LEARNING CENTER I	05/19/2011	20,718.00	Homeland Security GrantControl	Heartstart FRx AED	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	05/19/2011	4,205.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/19/2011	1,885.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/19/2011	725.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	05/19/2011	420.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
PALMETTO APPAREL & EMBROIDERY	05/19/2011	2,509.15	Fire Suppression	Short Sleeve Navy Blue T-shirt	Uniforms And Clothing
PRINT HOUSE PLUS INC	05/19/2011	324.34	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
RE MICHEL COMPANY INC	05/19/2011	43.31	General Support Services	FILTERS/HVAC SUPPLIES FOR CITY	Building Maintenance & Repair
RE MICHEL COMPANY INC	05/19/2011	14.83	General Support Services	FILTERS/HVAC SUPPLIES FOR CITY	Building Maintenance & Repair
RICHLAND COUNTY	05/19/2011	37,500.00	Special Projects	Detention Center-COC Prisoner	Special Projects - County
RICHLAND INDUSTRIAL INC	05/19/2011	48.94	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
SENIOR RESOURCES INC	05/19/2011	1,938.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHEALY ENVIRONMENTAL SERVICES	05/19/2011	111.24	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/19/2011	111.24	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SLOAN CONSTRUCTION COMPANY INC	05/19/2011	4,225.20	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT - Maintena	Paving And Asphalt Supplies
SOUTH CAROLINA INTERACTIVE LLC	05/19/2011	7,689.14	Collections	On-Line Payment Charges	On-Line Payment Charges
STAR REPORTER CORPORATION	05/19/2011	82.50	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	05/19/2011	132.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	05/19/2011	70.00	Sewer Maintenance Projects	Advertising (Notice of Bid Sol	Advertising
STATE OF SOUTH CAROLINA	05/19/2011	75.00	County Fire Administration	Pay for firefighter classes th	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/19/2011	75.00	County Fire Administration	Pay for firefighter classes th	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/19/2011	35.00	Fire Training	Pay for firefighter classes -	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/19/2011	100.00	County Fire Administration	Pay for firefighter classes th	Employee Training & Prof Dev.
TOWN OF EASTOVER	05/19/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TOWN OF EASTOVER	05/19/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TOWN OF EASTOVER	05/19/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TOWN OF EASTOVER	05/19/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TOWN OF EASTOVER	05/19/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TOWN OF EASTOVER	05/19/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TPM -COLUMBIA	05/19/2011	392.01	Engineering Administration	pm20j500u, pm bonc 20lb 36x500	Special Departmental Supplies
TRANE	05/19/2011	405.28	General Support Services	CALL OUT FROM WESLEY FOR CPD--	Building Maintenance & Repair
TRANE	05/19/2011	212.60	General Support Services	CALL OUT FROM WESLEY FOR CPD--	Building Maintenance & Repair
TRANE	05/19/2011	339.00	Support Services Public Buildg	CALL OUT FOR THE POLICE STATIO	Building Maintenance & Repair
UNIFIRST CORPORATION	05/19/2011	118.90	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
UNIFIRST CORPORATION	05/19/2011	14.72	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIFIRST CORPORATION	05/19/2011	14.72	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIFIRST CORPORATION	05/19/2011	14.72	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
USBLUEBOOK	05/19/2011	379.25	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Special Departmental Supplies
USBLUEBOOK	05/19/2011	911.24	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VELVETEX INC	05/19/2011	3,210.00	Fire Logistics	Outdoor numbered vinyl labels	Signs
VULCAN CONSTRUCTION MATERIALS	05/19/2011	1,548.12	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
WALLYS FIRE AND SAFETY EQUIPME	05/19/2011	323.89	Fire Suppression	Open PO for safety equipment a	Safety Clothing And Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/19/2011	749.00	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	05/19/2011	7,118.73	Fire Suppression	Spring Cones, 4-28" w/reflecti	Safety Clothing And Supplies
COOK, DAVID & ALICIA	05/19/2011	766.00	CDBG Housing Unrestricted	P/U TONYA PORTER-DEBERRY	Mortgage Rec Home Loan
FIRE DEPT PETTY CASH	05/19/2011	91.89	Fire Suppression	P/U FIRE	Uniforms And Clothing
JOHNSON, MARK D	05/19/2011	54.90	Information Technology	Internet	Internet
JOHNSON, MARK D	05/19/2011	54.90	Information Technology	Internet	Internet

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JOHNSON, MARK D	05/19/2011	54.90	Information Technology	Internet	Internet
NIXON, NANCY L.	05/19/2011	54.00	Parking Operating	Non Moving Violations	Non Moving Violations
PALMETTO OPERA, THE	05/19/2011	10,000.00	Hospitality Tax	Palmetto Opera	Palmetto Opera
SANDEL, CALI	05/19/2011	25,000.00	CDBG Housing Restricted	P/U TONYA PORTER-DEBERRY	Mortgage Rec Home Loan
SC DEPARTMENT OF TRANSPORTATIO	05/19/2011	1,000.00	Water & Sewer Capital Projects	P/U HAMMOND	Rights-Of-Way
STATE OF SOUTH CAROLINA	05/19/2011	125.00	General Capital Projects	P/U HAMMOND	Prof Svcs for Capital Projects
UNIVERSITY OF SOUTH CAROLINA	05/19/2011	500.00	Loans-General Fund Loan Poole	TONYA PORTER-DEBERRY	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/19/2011	4,330.61	Loans-General Fund Loan Poole	P/U TONYA PORTER-DEBERRY	Professional Services
AMMERLAAN, JENNIFER	05/19/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BENJAMIN, LASHAUN	05/19/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA MARATHON ASSOCIATION	05/19/2011	400.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUNCAN, TIFFANY	05/19/2011	40.00	General Fund	P/U PARKS REC	Recreation Athletics
LITTLE PARTY PEOPLE	05/19/2011	255.00	Recreation Donated Funds	Concessions, Catering, Vending	Miscellaneous Other Services
MCNAIR, FAYE	05/19/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PRAISE HIM PRODUCTIONS	05/19/2011	200.00	Recreation Donated Funds	SOUND SYSTEMS, COMPONENTS, AND	Miscellaneous Other Services
PRECIA, CLINTON UVON	05/19/2011	105.00	Recreation Donated Funds	Concessions, Catering, Vending	Miscellaneous Other Services
ROBINSON, DAVID	05/19/2011	91.00	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
SC DEPARTMENT OF EMPLOYMENT AN	05/19/2011	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SIMONSEN, MICAH	05/19/2011	204.84	General Fund	Customer Deposits Parks	Customer Deposits Parks
SINGLETON, SHANNA	05/19/2011	60.00	General Fund	P/U PARKS REC	Recreation Athletics
YANCEY, LOIS	05/19/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ZEIGLER, TANYA	05/19/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIELDS, BRUCE	05/19/2011	123.08	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
FREEMAN, JEFFERY	05/19/2011	31.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GOFFI, NANCY	05/19/2011	84.06	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WHITMER, ELIZABETH	05/19/2011	497.31	Water and Sewer Operating	P/U WATER	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	05/23/2011	292.13	Elders Pond Station 34	Water And Sewage	Water And Sewage
ENVIRONMENTAL EDUCATION ASSOCI	05/23/2011	319.00	Engineering Storm Water Imp	EEASC Conference Registration	Travel - Meals & Incidentals
MID CAROLINA ELECTRIC COOPERAT	05/23/2011	345.48	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC BUDGET & CONTROL BOARD	05/23/2011	112.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	05/23/2011	20.63	Drew Wellness Center	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	05/23/2011	92,553.00	General Fund	Criminal Court Fines	Criminal Court Fines
TIME WARNER CABLE	05/23/2011	181.87	Information Technology	Internet	Internet
TRI-COUNTY ELECTRIC COOPERATIV	05/23/2011	711.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
UNITED PARCEL SERVICE INC	05/23/2011	84.52	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/23/2011	65.15	Traffic Operations	Postage And Delivery	Postage And Delivery
ACTION LABOR OF THE CAROLINAS	05/23/2011	429.38	Forestry Hazard Elimination	TEMP LABOR TO HELP WITH WORKLO	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	05/23/2011	412.20	Forestry Hazard Elimination	TEMP LABOR TO HELP WITH WORKLO	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	05/23/2011	88.81	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/23/2011	244.23	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/23/2011	206.45	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/23/2011	202.77	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/23/2011	411.42	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/23/2011	237.54	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/23/2011	288.64	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/23/2011	569.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	05/23/2011	133.22	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/23/2011	1,277.58	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
AGGREGATE INDUSTRIES US INC	05/23/2011	239.68	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
ALLIANCE CONSULTING ENGINEERS	05/23/2011	30,000.00	Water & Sewer Capital Projects	Professional Services for Wate	Professional Services

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AMERICAN RED CROSS/HEALTH AND	05/23/2011	806.56	Utilities Wastewater Maint	#656732 READY REFERENCE GUIDE	Medical Services
AMERICAST INC	05/23/2011	1,831.19	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
APPLIED CONCEPTS INC	05/23/2011	390.60	Police Administrative Services	Radar Instruments, Traffic Enf	Special Departmental Supplies
BEARING DISTRIBUTORS INC	05/23/2011	133.80	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	05/23/2011	761.48	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	05/23/2011	479.40	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
BIO-NOMIC SERVICES INC	05/23/2011	85,955.00	Sewer Maintenance Projects	RENTAL OR LEASE OF GENERAL EQU	Equipment Lease / Rental
BLACK & VEATCH CORP	05/23/2011	7,750.00	Water & Sewer Capital Projects	Agreement for Disinfection Imp	Professional Services
BLACK & VEATCH CORP	05/23/2011	3,675.00	Sewer Maintenance Projects	Professional Services - Engine	Professional Services
BLACK & VEATCH CORP	05/23/2011	5,800.00	Water Maintenance Projects	Professional Services - Engine	Professional Services
C COX ENTERPRISES INC	05/23/2011	590.40	Animal Shelter/Animal Control	WARNING NOTICES 2,500 EACH - P	Printing And Office Supplies
C COX ENTERPRISES INC	05/23/2011	261.69	Fire Training	PRINTING SERVICES	Printing And Office Supplies
CABLE AND CONNECTIONS INC	05/23/2011	76.51	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAROLINA FIRST BANK	05/23/2011	25,556.69	Collections	JUNE 2011	Lock Box Charge
CAROLINA TRAILER SALES	05/23/2011	11,459.70	Sewer Maintenance Projects	ENCLOSED HEAVY DUTY 8' X 20'	Auto,Trucks,Hvy Equip-Capital
CAROTRON INC	05/23/2011	824.50	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CENTRAL MIDLANDS COUNCIL OF GO	05/23/2011	21,802.00	Development Services	Membership Dues - Quarterly Pa	Professional Services
CLAY-KING.COM	05/23/2011	106.69	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Miscellaneous Other Services
COLONIAL CHEMICAL SOLUTIONS IN	05/23/2011	343.20	Parks - Buildings & Grounds	CHLORINE (LIQUID)	Chemicals
COLONIAL PRINTING INC	05/23/2011	279.51	Utilities Wastewater Maint	5000 COPIES OF CITY OF COLUMBI	Printing And Office Supplies
COLUMBIA SNACKS INC	05/23/2011	100.19	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COLUMBIA SNACKS INC	05/23/2011	100.19	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COLUMBIA SNACKS INC	05/23/2011	80.80	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COLUMBIA SNACKS INC	05/23/2011	214.93	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
COLUMBIA SNACKS INC	05/23/2011	58.18	Parks - After School Camp	Chips, All Types	Miscellaneous Other Services
CONCRETE SUPPLY OF COLUMBIA LL	05/23/2011	203.30	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
CRITICAL COMPONENTS INCORPORAT	05/23/2011	1,836.12	Emergency Communications/311	MISCELLANEOUS SERVICES - Maint	Maintenance & Service Contract
DELL MARKETING LP	05/23/2011	383.06	Finance Water Administration	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
ELECTRIC CONTROL & SUPPLY INC	05/23/2011	211.44	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/23/2011	731.69	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Electrical And Lighting Supply
EYES AND EARS INC	05/23/2011	80.95	Utilities Wastewater Maint	SAFETY GLASSES	Safety Clothing And Supplies
GATEWOOD, GEORGE H	05/23/2011	109.50	General Fund	Animal Shelter Fees	Animal Shelter Fees
GRAHL ELECTRIC SUPPLY COMPANY	05/23/2011	47.18	General Support Services	ELECTRIC SUPPLIES FOR CITY BUI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	05/23/2011	14.25	General Support Services	ELECTRIC SUPPLIES FOR CITY BUI	Electrical And Lighting Supply
GRAINGER INC, W W	05/23/2011	65.21	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/23/2011	149.95	Engineering Administration	#1VNX1 Dayton ceramic Heater	Printing And Office Supplies
GRAINGER INC, W W	05/23/2011	1,364.10	Fire Suppression	Branson parts cleaner	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/23/2011	487.27	Special Events Project Control	20a Quad GFCI outlet #5Z978	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	05/23/2011	68.93	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HACH COMPANY	05/23/2011	667.55	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HERITAGE ROOFING COMPANY INC	05/23/2011	650.00	Support Services Public Buildg	TO PERFORM PM ON NEWLY INSTALL	Building Maintenance & Repair
HERNDON CHEVROLET	05/23/2011	14,170.00	Utilities- Wtr Maint Cust Srvc	1/2 TON COMPACT PICKUP TRUCK W	Auto,Trucks,Hvy Equip-Capital
HERNDON CHEVROLET	05/23/2011	14,170.00	Utilities- Wtr Maint Cust Srvc	1/2 TON COMPACT PICKUP TRUCK W	Auto,Trucks,Hvy Equip-Capital
IDEXX DISTRIBUTORS INC	05/23/2011	4,876.91	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
INFOGROUP INC	05/23/2011	2,015.00	Emergency Communications/311	PUBLICATIONS, AUDIOVISUAL MATE	Special Departmental Supplies
ITT WATER & WASTEWATER	05/23/2011	883.37	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Electrical And Lighting Supply
JCI JONES CHEMICALS INC	05/23/2011	2,937.16	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	05/23/2011	125.51	Utilities Wastewater Maint	REPLENISH MATERIAL	Equipmt Repair/Service Supply
KAHN CONSTRUCTION CO INC, M.B.	05/23/2011	67,552.20	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
KEY SHOP INC, THE	05/23/2011	47.87	Support Services Public Buildg	LOCKS AND KEYS FOR CITY BUILDI	Building Maintenance & Repair

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LORICK OFFICE PRODUCTS	05/23/2011	36.69	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/23/2011	84.74	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/23/2011	91.29	Administrative Services	AVE23545 HIGHLIGHTERS	Printing And Office Supplies
LOVELESS & LOVELESS INC	05/23/2011	761.06	Utilities Wastewater Maint	LAWN AND GROUND SUPPLIES	Lawn And Grounds Supplies
MCELVEEN & MCELVEEN LAW OFFICE	05/23/2011	10.29	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	05/23/2011	160.67	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	05/23/2011	177.47	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	05/23/2011	166.27	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	05/23/2011	188.68	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MEDLEY, ROBERT	05/23/2011	78.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
MERRITT VETERINARY SUPPLIES	05/23/2011	17.04	Animal Shelter/Adoption Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MOTOROLA INC	05/23/2011	6,157.21	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MSC WATERWORKS	05/23/2011	353.10	Utilities Wastewater Maint	REPLENISH PIPE FITTINGS	Pipe, Fittings, Hydrants, Etc
NAPA AUTO PARTS INC	05/23/2011	85.14	Utilities Columbi Canal WTP	AUTOMOTIVE ACCESSORIES FOR AUT	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	05/23/2011	6,099.00	Fire Suppression	MSA M7 Universal HUD	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/23/2011	6,901.50	County Fire Administration	MSA L30 Carbon Cylinder	Equipmt Repair/Service Supply
POLYCEMAX INCORPORATED	05/23/2011	56.65	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
POLYDYNE INC	05/23/2011	3,080.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
QUACKENBUSH ARCHITECTS AND PLA	05/23/2011	3,795.37	General Capital Projects	REQUEST FUNDS TO HIRE AN ARCHI	Prof Svcs for Capital Projects
RE MICHEL COMPANY INC	05/23/2011	37.86	General Support Services	FILTERS/HVAC SUPPLIES FOR CITY	Building Maintenance & Repair
RICHLAND COUNTY FINANCE	05/23/2011	6,072.46	County Fire Administration	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	05/23/2011	578.87	Utilities Wastewater Maint	18" GREEN CONCRETE - ASPHALT D	Cement And Masonry Material
RICHLAND INDUSTRIAL INC	05/23/2011	35.52	Utilities Wastewater Maint	REPLENISH SUPPLIES	Cement And Masonry Material
SAFE AIR SYSTEMS INC	05/23/2011	1,395.02	Fire Suppression	Annual servicing of compressor	Equipmt Repair/Service Supply
SC ELECTRIC & GAS COMPANY	05/23/2011	164,834.73	Street Scaping Control	Underground Utilities from Ful	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	05/23/2011	322,137.99	Street Scaping Control	Remove Overhead Lines and Inst	Miscellaneous Other Services
SC INTERNATIONAL ASSOC OF ARSO	05/23/2011	5.00	Fire Prevention	Annual dues renewal for Fire P	Membership And Dues
SHEALY ENVIRONMENTAL SERVICES	05/23/2011	70.00	Storm Drain Maintenance Proj.	Stormwater Maintenance - Gener	Special Contracts
SHI INTERNATIONAL CORPORATION	05/23/2011	250.35	Police Administrative Services	COMPUTER ACCESSORIES AND - MAI	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/23/2011	230.87	Police Administrative Services	Transfer kit for North Region	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/23/2011	500.76	Police Administrative Services	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	05/23/2011	451.17	Fire Suppression	Scanner for Station 3 Safety B	Computer Equipment / Hardware
SHRED WITH US LLC	05/23/2011	65.00	Finance Water Administration	Shredders, Paper -	Professional Services
SMITH RUBBER STAMPS & SEALS IN	05/23/2011	262.15	Fire Logistics	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	05/23/2011	13.49	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	05/23/2011	45.48	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH, WILLIAM C	05/23/2011	300.00	Municipal Court Judges	Payment to Judge Smith for ser	Part-Time Pay (Outside)
SOX FENCE AND SUPPLY COMPANY I	05/23/2011	1,095.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-Repair	Special Contracts
SOX FENCE AND SUPPLY COMPANY I	05/23/2011	1,254.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-repair	Special Contracts
SPENCER, MARY LINDA	05/23/2011	372.36	Recreation Donated Funds	SPORTING GOODS, ATHLETIC EQUIP	Miscellaneous Other Services
STAPLES INC	05/23/2011	84.69	Solid Waste Administration	OFFICE SUPPLIES, GENERAL- RED	Printing And Office Supplies
SUPER SOD INC.	05/23/2011	1,080.00	Sewer Maintenance Projects	Sod,St Augustine Pallets	Special Contracts
SUPER SOD INC.	05/23/2011	210.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/23/2011	420.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	05/23/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/23/2011	420.00	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	05/23/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/23/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/23/2011	135.00	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
SUPER SOD INC.	05/23/2011	315.00	Utilities Wastewater Maint	REPLENISH SOD AND TOP SOIL	Lawn And Grounds Supplies

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SUPER SOD INC.	05/23/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TUCKER KIRBY CO INC	05/23/2011	55.64	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
UNIFIRST CORPORATION	05/23/2011	17.50	Solid Waste Rollcarts	Janitorial/Custodial Services-	Solid Waste Tipping Fee
UNIFIRST CORPORATION	05/23/2011	124.51	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	05/23/2011	188.07	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VWR INTERNATIONAL LLC	05/23/2011	113.76	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/23/2011	749.00	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WARD, JOHN	05/23/2011	109.50	General Fund	Animal Shelter Fees	Animal Shelter Fees
WATER ENVIRONMENT FEDERATION	05/23/2011	82.00	Engineering Storm Water Imp	Member #01843424 (Tracy Mitche	Membership And Dues
WHOLESALE IND ELECTRONICS INC	05/23/2011	557.91	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WP LAW INC	05/23/2011	1,497.78	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
XPEDX AN INTERNATIONAL PAPER C	05/23/2011	382.30	Utilities Wastewater Maint	CLEANING & SANITATION SUPPLIES	Cleaning And Sanitation Supply
CHEROKEE INC	05/23/2011	47,912.85	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Prof Svcs for Capital Projects
CHEROKEE INC	05/23/2011	92,346.08	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Prof Svcs for Capital Projects
SC ELECTRIC & GAS COMPANY	05/23/2011	45.44	Neighborhood Stabilization Pro	Miscellaneous Other Services	Miscellaneous Other Services
SMITH, TIMOTHY	05/23/2011	58.00	Parking Operating	P/U BROWN	Non Moving Violations
ATTENTION 2 DETAIL PAINTING IN	05/23/2011	10.00	General Fund	P/U B LIC	Business Lic Contractor Decals
FISHER & PHILLIPS LLP	05/23/2011	114.19	General Fund	P/U B LIC	Delinquent Business License
HARVEY CASTERLINE & VALLINI LL	05/23/2011	109.93	General Fund	P/U B LIC	Delinquent Business License
PALMETTO GASTROENTEROLOGY PA	05/23/2011	147.61	General Fund	P/U B LIC	Delinquent Business License
PINPOINT HOME & COMMERCIAL INS	05/23/2011	33.50	General Fund	P/U B LIC	Business License
PROFESSIONAL FINANCIAL PLANNIN	05/23/2011	177.87	General Fund	P/U B LIC	Delinquent Business License
UNITY LAWN CARE	05/23/2011	30.25	General Fund	P/U B LIC	Business License
UPTOWN CASH NO. 2 LIMITED	05/23/2011	26.46	General Fund	P/U B LIC	Delinquent Business License
ALLEN, AMY C.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ATKINSON, DANIEL M.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BARNES, SUE J.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BLANKS, PRINCESS H.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRANDENBURG, HEATHER A.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BUTLER, PATRICIA Y.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CALLAHAN, TRACI L.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTER, SUSAN C.	05/23/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CORPSTEIN, PAUL E.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNBAR, SKYE R.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DURHAM, TIFFANY S.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EADDY, CHAUNCEY M.	05/23/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
EIGNER, DAISY M.	05/23/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HOOKE, DAVID A.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGHEY, ALVIN	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, SABRINA M.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE, JOSEPH W.	05/23/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MARSH, RALPH M.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MORRIS, JULIE A.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
POOL III., OTHO S.	05/23/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SAMUEL, TABITHA Y.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, SANDRA S.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHELLEY, TYVONIA W.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHORT, TEMPLE K.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TULLIS, GEORGE L.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TURNER, OCTAVIA N.	05/23/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty

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WARREN, FRED R.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WINGARD, WADE P.	05/23/2011	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAMPBELL HEATING AND AIR CONDI	05/23/2011	504.56	Parks Maintenance	Heating, Air Conditioning, and	Special Projects
FRANCHINI, JUDITH	05/23/2011	30.12	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PUTNAM, BILLY	05/23/2011	108.35	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CLEMSON UNIVERSITY	05/26/2011	2,065.00	Engineering Storm Water Imp	CEPSCI Initial Certification R	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	05/26/2011	4,750.00	General Fund	Misc. Court Fees	Misc. Court Fees
RICHLAND COUNTY CLERK OF COURT	05/26/2011	500.00	General Fund	Misc. Court Fees	Misc. Court Fees
RICHLAND COUNTY CLERK OF COURT	05/26/2011	500.00	General Fund	Misc. Court Fees	Misc. Court Fees
RICHLAND COUNTY TREASURER	05/26/2011	58.50	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	05/26/2011	124,897.28	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/26/2011	17,767.57	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/26/2011	91,361.31	Hydro Electric Plant	SCE&G Generation Credit	SCE&G Generation Credit
SC ELECTRIC & GAS COMPANY	05/26/2011	7,917.63	Public Works Administration	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/26/2011	107,735.09	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	05/26/2011	9,304.40	Police Office of the Chief	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	05/26/2011	114.85	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TIME WARNER CABLE	05/26/2011	193.93	General Support Services	Telephone And Telegram	Telephone & Voice Mail
TIME WARNER CABLE	05/26/2011	179.85	Support Services Public Buildg	Telephone And Telegram	Telephone & Voice Mail
WAL-MART COMPANY	05/26/2011	314.58	Confiscated Funds DEA	COMPUTER ACCESSORIES AND SUPPL	Special Departmental Supplies
WAL-MART COMPANY	05/26/2011	139.53	Demolitions/Building	PAINT, PROTECTIVE COATINGS, VA	Demolition Charges Inspections
WAL-MART COMPANY	05/26/2011	212.67	Confiscated Funds DEA	COMPUTER ACCESSORIES AND SUPPL	Special Departmental Supplies
WAL-MART COMPANY	05/26/2011	100.43	Parks & Rec Special Events	MISCELLANEOUS SERVICES	Kids' Day (CAC)
WAL-MART COMPANY	05/26/2011	334.20	County Emergency Communication	MISCELLANEOUS SERVICES - Food	Special Departmental Supplies
WAL-MART COMPANY	05/26/2011	661.42	Confiscated Funds DEA	COMPUTER ACCESSORIES AND SUPPL	Special Departmental Supplies
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues-S.VARN, T.RAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues-S.VARN, T.RAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues-S.VARN, T.RAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Columbi Canal WTP	Membership Dues-P.MILLER, B.GR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Columbi Canal WTP	Membership Dues-P.MILLER, B.GR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Lake Murray Water Pl	Membership Dues-S.VARN, T.RAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2011	35.00	Utilities Metro Wastewater Pit	Membership Dues-FOR MEMBERSHIP	Membership And Dues
WINNSBORO, TOWN OF	05/26/2011	497.80	Blythewood Station 26	Water And Sewage	Water And Sewage
3F CHIMICA AMERICAS	05/26/2011	17,751.72	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
AARO RENTAL CENTER INC	05/26/2011	40.45	General Support Services	RENT A LARGE DE-HUMIDIFIER FOR	Building Maintenance & Repair
ACCESS ANALYTICAL INC	05/26/2011	204.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACCESS ANALYTICAL INC	05/26/2011	48.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
ACCESS ANALYTICAL INC	05/26/2011	48.00	Engineering Wastwater Sys Imp	waste water surcharge program	Special Contracts
AGGREGATE INDUSTRIES US INC	05/26/2011	199.83	Streets-Storm Drains	BLANEKT FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	399.65	Streets-Storm Drains	BLANEKT FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	114.69	Streets-Storm Drains	BLANEKT FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	904.15	Streets-Storm Drains	BLANEKT FOR CONCRETE Maintenan	Cement And Masonry Material

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AGGREGATE INDUSTRIES US INC	05/26/2011	88.81	Streets-Storm Drains	BLANEKT FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	114.69	Streets-Storm Drains	BLANEKT FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	321.14	Streets-Storm Drains	BLANEKT FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	199.83	Streets-Storm Drains	BLANEKT FOR CONCRETE Mainten	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	368.62	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	510.66	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	199.83	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE- Maintena	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	155.42	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	05/26/2011	275.26	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE-	Cement And Masonry Material
ALLSOURCE ENTERPRISES LLC	05/26/2011	240.75	County Fire Administration	Straps, Stokes, # 620155	Special Departmental Supplies
ALPHA CARD SYSTEMS INC.	05/26/2011	600.00	Public Works Administration	Badges, Buttons, Emblems, and	Computer Equipment / Hardware
AMERICAN RED CROSS/HEALTH AND	05/26/2011	280.00	Parks - After School Camp	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
AQUA PENNSYLVANIA INC	05/26/2011	405.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
AQUA PENNSYLVANIA INC	05/26/2011	405.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
AT&T MOBILITY	05/26/2011	8,255.55	Police Administrative Services	Cell Phones	Cell Phones
BAGBY, CARLTON B	05/26/2011	500.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAKER DISTRIBUTING COMPANY	05/26/2011	38.15	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BENEDICT COLLEGE	05/26/2011	7,500.00	Hospitality Tax	Benedict College/Tiger Footba	Benedict College/Tiger Footba
BLACK & VEATCH CORP	05/26/2011	5,500.00	Water & Sewer Capital Projects	General Construction - Archite	Professional Services
BLACK & VEATCH CORP	05/26/2011	991.30	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-Safe Dr	Special Contracts
BLUEWATER SOLUTIONS INC	05/26/2011	1,839.24	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/26/2011	1,862.82	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/26/2011	1,883.78	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/26/2011	1,752.78	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BLUEWATER SOLUTIONS INC	05/26/2011	1,750.16	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BROWN & CALDWELL	05/26/2011	44,940.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
C COX ENTERPRISES INC	05/26/2011	299.10	Fire Training	PRINTING SERVICES	Printing And Office Supplies
CAMDEN FIRE EXTINGUISHER SALES	05/26/2011	438.90	Fire Suppression	Hydro tests - fire extinguishe	Chemicals
CAMPBELL HEATING AND AIR CONDI	05/26/2011	4,270.37	Parks Maintenance	Heating, Ventilating and Air C	Building Maintenance & Repair
CAMPBELL HEATING AND AIR CONDI	05/26/2011	5,771.00	Parks Maintenance	Heating, Ventilating and Air C	Building Maintenance & Repair
CAMPBELL HEATING AND AIR CONDI	05/26/2011	6,388.97	Parks Maintenance	Heating, Ventilating and Air C	Building Maintenance & Repair
CAPITAL EDGE STRATEGIES LLC	05/26/2011	5,175.00	Governmental Affairs	CONSULTING SERVICES FOR CAPITA	Special Contracts
CARLSON , ROBERT E	05/26/2011	75.00	Animal Shelter/Adoption Act	RELIEF VETERINARIAN SERVICES -	Special Departmental Supplies
CEDAR TERRACE PAPER COMPANY IN	05/26/2011	282.22	Police Administrative Services	Police Protection Equipment (B	Printing And Office Supplies
CELEBRATE FREEDOM FOUNDATION I	05/26/2011	20,000.00	Hospitality Tax	Celebrate Freedom Foundation	Celebrate Freedom Foundation
CHAMBERS, NICHOLAS A	05/26/2011	175.00	Animal Shelter/Adoption Act	RELIEF VETERINARIAN SERVICES -	Part-Time Pay (Outside)
CHAMPION CONCRETE CO LLC	05/26/2011	158.36	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/26/2011	340.26	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/26/2011	158.36	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/26/2011	303.88	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/26/2011	522.16	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/26/2011	231.12	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/26/2011	667.68	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	05/26/2011	449.40	Utilities Water Dist & Maint	Concrete (SEE NOTES)	Paving And Asphalt Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	32.00	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	111.72	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	83.79	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	109.58	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	50.39	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	141.78	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies

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CHEATHAM ANIMAL CLINIC PA	05/26/2011	106.00	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	33.64	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	05/26/2011	50.39	Police Special Operations	Veterinary Services. OPEN PO	Animal Shelter Supplies
CHEMTRAC SYSTEMS INC	05/26/2011	580.00	Utilities Columbi Canal WTP	Parts-#17200 FLOW CELL FOR SI	Equipmt Repair/Service Supply
CIVIL ENGINEERING OF COLUMBIA	05/26/2011	23,020.50	Water & Sewer Capital Projects	Professional Services - Design	Professional Services
COASTAL CONCRETE SOUTHEAST II	05/26/2011	526.44	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLUMBIA FILM SOCIETY	05/26/2011	13,655.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
DADE PAPER AND BAG COMPANY	05/26/2011	401.38	Parks - Buildings & Grounds	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
DITCH WITCH OF CHARLOTTE INC	05/26/2011	369.65	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
DUTY ASSOCIATES INC, PETE	05/26/2011	1,036.77	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
EBONI DANCE THEATRE	05/26/2011	3,000.00	Community Promotions	Eboni Dance Theatre	Eboni Dance Theatre
ELECTRIC CONTROL & SUPPLY INC	05/26/2011	828.18	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
EYES AND EARS INC	05/26/2011	73.98	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
FASTENAL COMPANY	05/26/2011	192.54	Fire Suppression	50 pack Starrett 6" saw blades	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	05/26/2011	799.38	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FIVE POINTS ASSOCIATION INC.	05/26/2011	3,795.00	Hospitality Tax	Five Points Association	Five Points Association
FORMS AND SUPPLY INC	05/26/2011	305.69	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	05/26/2011	21.19	Streets Street & Sidewalk Rpr	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRALEY & QUATTLEBAUM REFRIGERA	05/26/2011	550.23	General Support Services	CALL OUT TO REPAIR ICE MACHINE	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	05/26/2011	19.98	General Support Services	BUILDINGS	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/26/2011	285.92	General Support Services	BUILDINGS	Building Maintenance & Repair
GEDDINGS, FRANCES L	05/26/2011	600.00	Animal Shelter/Adoption Act	RELIEF VETERINARY SERVICES - M	Part-Time Pay (Outside)
GRAHL ELECTRIC SUPPLY COMPANY	05/26/2011	23.75	General Support Services	ELECTRIC SUPPLIES FOR CITY BUI	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	05/26/2011	24.89	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAINGER INC, W W	05/26/2011	895.12	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/26/2011	254.54	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRIMBALL COTTERILL & ASSOCIATE	05/26/2011	7,466.50	Congaree Vista Control	General Construction - Archite	Prof Svcs for Capital Projects
GUIGNARD, JAMES S	05/26/2011	300.00	Municipal Court Judges	Payment to Judge Guinard for s	Part-Time Pay (Outside)
GUIGNARD, JAMES S	05/26/2011	200.00	Municipal Court Judges	Payment to Judge Guinard for s	Part-Time Pay (Outside)
GUIGNARD, JAMES S	05/26/2011	300.00	Municipal Court Judges	Payment to Judge Guinard for s	Part-Time Pay (Outside)
HACH COMPANY	05/26/2011	2,713.95	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HD SUPPLY ELECTRICAL LTD	05/26/2011	0.29	Parks Maintenance	Electrical -	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	05/26/2011	1,503.67	Grants Control	Plumbing - PURCHASE OF PLUMBIN	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/26/2011	19.26	Grants Control	Plumbing - PURCHASE OF PLUMBIN	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/26/2011	1,602.68	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
HENSONS INC	05/26/2011	135,925.00	Solid Waste Compost	ROADSIDE, GROUNDS, RECREATIONA	Special Projects
HENSONS INC	05/26/2011	5,250.00	Solid Waste Compost	ROADSIDE, GROUNDS, RECREATIONA	Special Projects
HOBGOOD ELECTRIC & MACHINERY C	05/26/2011	225.00	Utilities Metro Wastewater Pit	Machine Shop Services-WELD PUM	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	05/26/2011	202.50	Utilities Metro Wastewater Pit	Machine Shop Services-WELD PUM	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	05/26/2011	243.75	Utilities Metro Wastewater Pit	Machine Shop Services-WELD PUM	Equipmt Repair/Service Supply
HUMPHRIES, DANNY G	05/26/2011	95.23	Legislative	Council Expense - Newman	Council Expense - Newman
HUNTER RYAN ENTERPRISES INCORP	05/26/2011	225.50	Solid Waste Rollcarts	DECALS AND STAMPS- ADDITIONAL	Miscellaneous Other Services
INTEGRATED SOFTWARE SOLUTIONS	05/26/2011	497.55	Police Support Services	File-on-Q - Evidence Software	Maintenance & Service Contract
J W REW COMPANY INC	05/26/2011	281.80	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
J W REW COMPANY INC	05/26/2011	814.71	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
KEY SHOP INC, THE	05/26/2011	57.78	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LASER PRINT PLUS INC	05/26/2011	94.98	Solid Waste Rollcarts	PRINTING SERVICES- SOLID WASTE	Miscellaneous Other Services
LASER PRINT PLUS INC	05/26/2011	593.10	Parking Administration	Folding/Inserting/City Parking	Professional Services
LEE TRANSPORT EQUIPMENT INC	05/26/2011	561.75	General Support Services	TOOL BOX FOR MAINTENANCE CRAFT	Small Hand Tools / Other Equip
LESESNE INDUSTRIES INC	05/26/2011	54.57	Development Services	Uniforms, Blended Fabric - Pay	Uniforms And Clothing

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LOVELESS & LOVELESS INC	05/26/2011	356.32	Community Gardens	Sand and Gravel -	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	05/26/2011	813.46	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	05/26/2011	98.66	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	05/26/2011	60.34	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
MARTIN MARIETTA AGGREGATES	05/26/2011	12,786.01	Street Resurfacing Capital Prj	CR-14	Lawn And Grounds Supplies
MCWATERS INC.	05/26/2011	162.75	Utilities Water Dist & Maint	USED FILE CABINETS, FURNITURE:	Special Departmental Supplies
MERCK CO INC HUMAN HEALTH DIVI	05/26/2011	1,648.50	Utilities Water Dist & Maint	Pharmaceutical Services- 24 Sh	Drugs And Medical Supplies
MERRITT VETERINARY SUPPLIES	05/26/2011	528.05	Animal Shelter/Adoption Act	LG EXAM GLOVES - FEED, BEDDING	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	05/26/2011	1,626.40	Animal Shelter/Holding Act	NOBIVAC FELINE 1 HCPCH VACCINE	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	05/26/2011	25,000.00	Hospitality Tax	Unappropriated Surplus	Unappropriated Surplus
MOTOROLA INC	05/26/2011	26.94	Animal Shelter/Holding Act	PALMETTO 800 MONTHLY SERVICE -	Maintenance & Service Contract
MOTOROLA INC	05/26/2011	1,057.75	Homeland Security GrantControl	Batteries Impress XTS 5000 FM	Special Departmental Supplies
MSC WATERWORKS	05/26/2011	783.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	304.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	608.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	492.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	912.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	766.29	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	587.35	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	845.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	481.99	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	664.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	05/26/2011	22.47	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MULTICOM INC	05/26/2011	1,715.88	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Small Hand Tools / Other Equip
MY OFFICE PRODUCTS INC.	05/26/2011	34.26	Engineering Storm Water Imp	#BAU JT9000 magazine & catalog	Printing And Office Supplies
NATIONAL CENTER FOR VICTIMS OF	05/26/2011	525.00	US Justice Grants Control	Registration Fees for Inv. Cha	Employee Training & Prof Dev.
NATIONAL WELDERS SUPPLY CO.	05/26/2011	31.19	Solid Waste Rollcarts	Welding	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	05/26/2011	23.15	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/26/2011	17.37	Animal Shelter/Adoption Act	MONTHLY RENTAL FEES FOR CARBON	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/26/2011	17.37	Fire Suppression	Nitrogen and Oxygen, Liquid	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	05/26/2011	28.94	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	05/26/2011	306.68	Utilities Metro Wastewater Pit	RENTAL OR LEASE OF GENERAL EQU	Maintenance & Service Contract
NATURCHEM INC	05/26/2011	909.51	Streets-Storm Drains	TRICLOPYR 3 SLMaintenance and	Lawn And Grounds Supplies
OFFICE DEPOT INC	05/26/2011	334.45	Collections	OFFICE SUPPLIES, GENERAL - LAB	Printing And Office Supplies
OFFICE DEPOT INC	05/26/2011	50.80	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
OFFICE DEPOT INC	05/26/2011	370.97	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
OFFICE DEPOT INC	05/26/2011	25.65	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
OFFICE DEPOT INC	05/26/2011	56.70	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
PALMETTO AIR & CHILLER SERVICE	05/26/2011	133.50	General Support Services	CALL OUT FOR CITY HALL --FUSES	Building Maintenance & Repair
PALMETTO INDUSTRIAL SUPPLIES I	05/26/2011	634.51	Police Administrative Services	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
PALMETTO LAWN & LEISURE-LEXING	05/26/2011	235.63	Utilities Wastewater Maint	STI 3003-000-8830 25 BAR SN 3-	Lawn And Grounds Supplies
PETERS, RICHARD M	05/26/2011	463.66	Legislative	Trophies, Plaques, Awards, Cer	Special Departmental Supplies
PRINT MACHINE OF COLUMBIA INC	05/26/2011	333.68	Sewer Maintenance Projects	PRINTING SERVICES	Advertising
RE MICHEL COMPANY INC	05/26/2011	314.97	Support Services Public Buildg	MICS. ITEMS FOR ALL CITY BUILD	Hardware And Building Material
RED WING SHOES	05/26/2011	159.12	Utilities Water Dist & Maint	SAFETY SHOES FOR CALVIN MACK,	Safety Clothing And Supplies
RICHLAND COUNTY	05/26/2011	101,892.46	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND INDUSTRIAL INC	05/26/2011	272.42	Streets Street & Sidewalk Rpr	MEG LIGHTS- 3 BATTERIES Lights	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2011	456.08	Streets-Storm Drains	WHITE INVERTED PAINT- HARDWARE	Miscellaneous Other Supplies

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RICHLAND INDUSTRIAL INC	05/26/2011	456.08	Streets Street & Sidewalk Rpr	SUVEYOUR PINK INVERTED PAINT-	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2011	914.76	Streets-Storm Drains	5 GAL WATER COOLER HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2011	662.03	Streets-Storm Drains	ASPHALT LOOPSHAND TOOLS (POWER	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2011	223.29	Streets Street & Sidewalk Rpr	GRIZZLY BAR- 3 EA 69.56	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2011	846.62	Streets-Storm Drains	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	05/26/2011	176.28	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
S&S WORLDWIDE INC	05/26/2011	174.64	Recreation Donated Funds	Mailing, Packaging, and Shippi	Miscellaneous Other Services
SAFETY PRODUCTS INC	05/26/2011	1,451.99	Utilities Water Dist & Maint	BARRICADE LIGHT WITH PHOTO CEL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/26/2011	835.94	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SEABER & AIKEN INC	05/26/2011	110.10	Streets - Water & Sewer Repair	SONOLASTIC SL-1 SEALANT Mainte	Hardware And Building Material
SECURITY CAMERAS DIRECT	05/26/2011	247.08	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	05/26/2011	7,455.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHERRILL INC	05/26/2011	398.70	Forestry Hazard Elimination	SHOES AND BOOTS (SAFETY, FIRE-	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/26/2011	451.17	Fire Prevention	Scansnap S1500 20Ppm Usb-2.0 6	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/26/2011	263.51	Streets Street & Sidewalk Rpr	HP- DUPLEXER Printers, Inkjet	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/26/2011	263.51	Utilities- Wtr Maint Cust Srvc	HP - DUPLEXER PART #CB519A	Computer Equipment / Hardware
SIGMA-ALDRICH INC	05/26/2011	91.82	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Laboratory Supplies
SIMPLEXGRINNELL LP	05/26/2011	1,330.00	General Capital Projects	AIR COMPRESSOR FOR SPRINKLER S	Professional Services
SISTERCARE INC	05/26/2011	2,125.00	Community Promotions	Sistercare Inc.	Sistercare Inc.
SLOAN CONSTRUCTION COMPANY INC	05/26/2011	3,160.43	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/26/2011	253.42	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/26/2011	3,584.35	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/26/2011	888.29	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenanc	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	05/26/2011	432.82	Drew Wellness Center	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOUTH CAROLINA MUSEUM FOUNDATI	05/26/2011	100,000.00	Hospitality Tax	SC State Museum Foundation	SC State Museum Foundation
SOUTHERN EQUIPMENT COMPANY INC	05/26/2011	180.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/26/2011	165.32	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	05/26/2011	269.64	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SPAANS BABCOCK INC	05/26/2011	1,550.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
STAPLES INC	05/26/2011	16.04	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	05/26/2011	115.85	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	05/26/2011	19.07	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	05/26/2011	25.67	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	05/26/2011	70.93	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	05/26/2011	203.29	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	05/26/2011	117.24	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	05/26/2011	20.24	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	05/26/2011	219.52	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	05/26/2011	14.00	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	05/26/2011	70.61	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	05/26/2011	40.80	Information Technology	OFFICE SUPPLIES, for IT Staff	Printing And Office Supplies
STAPLES INC	05/26/2011	17.33	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/26/2011	140.33	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/26/2011	11.56	Engineering Storm Water Imp	#573126 BIC mark-it perm marke	Printing And Office Supplies
STAPLES INC	05/26/2011	60.66	Solid Waste Administration	OFFICE SUPPLIES, GENERAL- WRIS	Printing And Office Supplies
STAPLES INC	05/26/2011	-19.45	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	05/26/2011	320.47	Police Administrative Services	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
STAPLES INC	05/26/2011	181.20	Customer Service	OFFICE SUPPLIES, GENERAL MMF I	Printing And Office Supplies
STAPLES INC	05/26/2011	198.42	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/26/2011	365.01	County Fire Administration	AT&T 2-line corded telephones	Printing And Office Supplies

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STAPLES INC	05/26/2011	169.28	County Fire Administration	Swingline Optima 70 Electric S	Printing And Office Supplies
STAPLES INC	05/26/2011	853.56	County Fire Administration	Black Ink Cartridges - 940XL	Printing And Office Supplies
STAPLES INC	05/26/2011	150.13	Solid Waste Administration	OFFICE SUPPLIES, GENERAL- HIGH	Printing And Office Supplies
STAPLES INC	05/26/2011	474.60	Parking Lincoln Street	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
STAPLES INC	05/26/2011	2,054.40	Fire Administration	Twin pack of HP96/HP97 ink car	Printing And Office Supplies
STAPLES INC	05/26/2011	61.70	County Fire Administration	Desk calendars	Printing And Office Supplies
STAPLES INC	05/26/2011	259.37	County Fire Administration	Rediform Account Books with M	Printing And Office Supplies
STAPLES INC	05/26/2011	1,556.85	Fire Prevention	HP 94 black ink and HP 95 tri-	Printing And Office Supplies
STAPLES INC	05/26/2011	403.95	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - CD-	Printing And Office Supplies
STAPLES INC	05/26/2011	187.38	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - HP	Printing And Office Supplies
STAPLES INC	05/26/2011	86.66	Finance Water Administration	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	05/26/2011	21.38	Accounting	OFFICE SUPPLIES, GENERAL--#710	Printing And Office Supplies
STAPLES INC	05/26/2011	280.37	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	05/26/2011	9.07	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
STAPLES INC	05/26/2011	64.18	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
SUPER SOD INC.	05/26/2011	87.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	05/26/2011	840.00	Utilities Wastewater Maint	REPLENISH SOD & TOP SOIL	Lawn And Grounds Supplies
TANK PRO INC	05/26/2011	827.50	Water Maintenance Projects	Professional Services - For th	Professional Services
TERRACON CONSULTANTS INC.	05/26/2011	130.00	Utilities Metro Wastewater Pit	Maintenance and Repair, Highwa	Paving And Asphalt Supplies
THE OFFICE PAL	05/26/2011	510.93	Administrative Services	9723 A PRINTER CARTRIDGE-MAGEN	Printing And Office Supplies
THOMAS SCIENTIFIC	05/26/2011	250.91	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
TORRES, MELVENA	05/26/2011	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
TRISCO INDUSTRIAL SUPPLIES INC	05/26/2011	90.58	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
TRITEK FIRE & SECURITY LLC	05/26/2011	204.50	Parking Lincoln Street	Alarm Services--- Repairing a	Special Departmental Supplies
TRUSTUS THEATRE	05/26/2011	8,750.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
TSI INCORPORATED	05/26/2011	453.08	Fire Suppression	Repair parts and supplies as n	Equipmt Repair/Service Supply
ULINE INC	05/26/2011	166.00	Information Technology	S-15756 1/2" x 75" black uline	Special Departmental Supplies
UNIFIRST CORPORATION	05/26/2011	10.99	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING	Special Departmental Supplies
UNIFIRST CORPORATION	05/26/2011	14.72	Streets-Storm Drains	DRY MOP CLEANING	Special Departmental Supplies
UNIVAR USA INC	05/26/2011	333.92	Development Services	Pesticides - Altosid Larvacide	Chemicals
USABLUBOOK	05/26/2011	376.34	Streets-Storm Drains	FREE & TOTAL CHLORINE TEST KIT	Chemicals
VELVETEX INC	05/26/2011	53.50	Parking Meters	SIGNS, SIGN MATERIALS, SIGN MA	Printing And Office Supplies
VIC BAILEY FORD INC	05/26/2011	21,078.00	Engineering - Water Sys Improv	ford escape 4x4, state contrac	Auto,Trucks,Hvy Equip-Capital
VORTECH PHARMACEUTICALS LTD	05/26/2011	2,461.29	Animal Shelter/Holding Act	FATAL PLUS SOLUTION - FEED, BE	Animal Shelter Supplies
VULCAN CONSTRUCTION MATERIALS	05/26/2011	164.14	Streets - Water & Sewer Repair	BLANKET FOR CRUSH AND RUN	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	05/26/2011	121.23	Streets - Water & Sewer Repair	BLANKET FOR CRUSH AND RUN	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	05/26/2011	199.76	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/26/2011	215.94	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Cement And Masonry Material
VULCAN CONSTRUCTION MATERIALS	05/26/2011	752.19	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/26/2011	208.86	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/26/2011	159.65	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	05/26/2011	114.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	05/26/2011	60.95	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	05/26/2011	100.50	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WAPER INC.	05/26/2011	1,898.23	Fire Suppression	PSQ Pine scented disinfectant-	Cleaning And Sanitation Supply
CAROLINA TRUCKING AND DEMOLITI	05/26/2011	7,400.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
COLUMBIA DEVELOPMENT CORPORATI	05/26/2011	12,616.59	Columbia Development Corp	P/U E. KELLY fy2010/2011 3/31	Allocation Reimbursement
COLUMBIA HOUSING DEVELOPMENT C	05/26/2011	435.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	05/26/2011	8,225.00	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
FIFTH CIRCUIT SOLICITORS OFFIC	05/26/2011	6,282.75	US Justice Grants Control	P/U C. WILLIAMS	Professional Services

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

**Date Range: 05/01/2011 - 05/31/2011**

Payee Name	Date	Amount	City Division	Check Description	Budget Category		
LASER PRINT PLUS INC	05/26/2011	1,000.00	Parking Administration	DEMETRESS	Special Departmental Supplies		
LIVINGSTON, JERRY	05/26/2011	4,000.00	CDBG Housing Unrestricted	Mortgage Rec Home Loan	Mortgage Rec Home Loan		
LIVINGSTON, JERRY	05/26/2011	460.00	General Fund Loan Pool	Mortgage Rec Home Loan	Mortgage Rec Home Loan		
MD TECHNOLOGIES LLC	05/26/2011	607.50	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail		
MD TECHNOLOGIES LLC	05/26/2011	1,795.34	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail		
MUNICIPAL ASSOC OF SOUTH CAROL	05/26/2011	94.00	Legislative	LIBBY GOBER	Council Expense - Davis		
PETTY CASH - COLLECTIONS DEPT	05/26/2011	717.09	Animal Shelter/Holding Act	P/U COLLECTIONS	Printing And Office Supplies		
PYRAMID CONTRACTING LLC	05/26/2011	90,013.14	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj		
PYRAMID CONTRACTING LLC	05/26/2011	137,017.26	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj		
SC CRIMINAL JUSTICE ACADEMY	05/26/2011	50.00	Police Office of the Chief	Registration Fees - Butzer to	Employee Training & Prof Dev.		
SMITH, NICOLE D	05/26/2011	1,215.00	Public Information Indus Promo	Open PO for technical service,	Miscellaneous Other Services		
STEIN, SARA	05/26/2011	142.00	Parking Operating	P/O COLLECTIONS	Non Moving Violations		
CLEMSON UNIVERSITY	05/26/2011	175.00	Parks - Buildings & Grounds	Membership Dues	Membership And Dues		
DUNBAR, LORAINÉ	05/26/2011	120.00	Drew Wellness Center	P/U BELVIN	Professional Services		
EASTMINISTER PRESBYTERIAN CHUR	05/26/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks		
GETER, ROBERT LEON	05/26/2011	2,325.00	Parks & Recreation Admin	Flooring Maintenance and Repai	Miscellaneous Other Services		
HOTEP SPORTS	05/26/2011	2,418.00	Recreation Donated Funds	Umpire, Referee, and Coach Equ	Miscellaneous Other Services		
HOTEP SPORTS	05/26/2011	883.50	Recreation Donated Funds	Umpire, Referee, and Coach Equ	Miscellaneous Other Services		
HOTEP SPORTS	05/26/2011	577.50	Recreation Donated Funds	Umpire, Referee, and Coach Equ	Miscellaneous Other Services		
NATIONAL MULTIPLE SCLEROSIS SO	05/26/2011	158.30	General Fund	Customer Deposits Parks	Customer Deposits Parks		
QUALITY OF LIFE WELLNESS PROGR	05/26/2011	220.00	Drew Wellness Center	Professional Services	Professional Services		
RAYSOR, KRISTIE	05/26/2011	160.00	Drew Wellness Center	P/U PARKS REC	Professional Services		
ROBINSON, DAVID	05/26/2011	70.00	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln		
SMITH, ALLEN	05/26/2011	180.00	General Fund	Customer Deposits Parks	Customer Deposits Parks		
TENNICO OF COLUMBIA INCORPORAT	05/26/2011	14,100.00	General Capital Projects	Repair Equipment, Electronic:	Building Maintenance & Repair		
WASHINGTON, GERALDINE B	05/26/2011	144.00	Drew Wellness Center	P/U PARKS REC	Professional Services		
				<b>Total Items</b>	<b>2,026</b>	<b>Grand Total</b>	<b>\$9,289,551.84</b>