

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

Date Range: 10/01/2011 - 10/31/2011

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT&T MOBILITY	10/03/2011	109.91	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	10/03/2011	53.78	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/03/2011	304.98	Elders Pond Station 34	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/03/2011	112.96	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/03/2011	306.71	Crane Creek Station 18	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	10/03/2011	26.61	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
STATE OF SOUTH CAROLINA GEODET	10/03/2011	270.00	Engineering - Water Sys Improv	annual renewal SCRTRN network	Computer License
TIME WARNER CABLE	10/03/2011	114.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/03/2011	124.85	Police Administrative Services	Cell Phones	Cell Phones
TIME WARNER CABLE	10/03/2011	104.90	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/03/2011	104.90	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/03/2011	99.90	Fire Suppression	Internet	Internet
TIME WARNER CABLE	10/03/2011	193.93	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	10/03/2011	867.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	10/03/2011	1,031.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
WINNSBORO, TOWN OF	10/03/2011	584.30	Blythewood Station 26	Water And Sewage	Water And Sewage
ABRAMS III, JAMES W	10/03/2011	4,578.00	Hospitality Tax	Hoopology	Hoopology
ACE INDUSTRIAL SUPPLY INC	10/03/2011	4,667.78	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
AGGREGATE INDUSTRIES US INC	10/03/2011	499.69	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/03/2011	746.86	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
BCT SOUTH CAROLINA	10/03/2011	33.60	Public Works Administration	PRINTING SERVICES- BUSINESS CA	Printing And Office Supplies
BEARING DISTRIBUTORS INC	10/03/2011	231.25	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/03/2011	91.80	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	10/03/2011	2,350.00	Sewer Maintenance Projects	One month rental of Caterpilla	Equipment Lease / Rental
BRENNTAG SOUTHEAST INC	10/03/2011	14,871.76	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CAROLINA FIRE SAFETY APPLIANCE	10/03/2011	248.50	Utilities Metro Wastewater Pit	Fire Extinguisher Systems, Com	Safety Clothing And Supplies
CDW GOVERNMENT INCORPORATED	10/03/2011	123.05	Utilities Water Dist & Maint	NIKON COOLPIX L24 14MP CAMERA,	Printing And Office Supplies
CDW GOVERNMENT INCORPORATED	10/03/2011	86.51	Parking Lincoln Street	PAPER--- #722145, 24 rolls, Re	Printing And Office Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	558.54	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	158.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	158.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	485.78	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	2,234.16	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/03/2011	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/03/2011	439.77	Utilities Wastewater Maint	REPLESICH PAVING & ASPHALT SUP	Paving And Asphalt Supplies
COLUMBIA CITY JAZZ	10/03/2011	4,150.00	Hospitality Tax	Columbia City Jazz Company	Columbia City Jazz Company
EAU CLAIRE COMMUNITY COUNCIL	10/03/2011	1,384.25	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
ELECTRIC MOTOR & REPAIR INC	10/03/2011	718.66	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
FEDERAL EXPRESS	10/03/2011	21.33	Parking Imp Project Control	Professional Services	Professional Services
FISHER SCIENTIFIC COMPANY LLC	10/03/2011	590.71	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/03/2011	540.37	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/03/2011	487.92	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORRESTER, BUTCH	10/03/2011	761.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GALLS INCORPORATED	10/03/2011	294.49	Fire Suppression	Nightstck Safety Traffic Light	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	10/03/2011	272.98	Utilities Columbi Canal WTP	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
GENERAL CHEMICAL PERFORMANCE P	10/03/2011	3,825.36	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/03/2011	3,700.75	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/03/2011	3,801.85	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals

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GOLBUS ASSOCIATES INC	10/03/2011	1,439.36	Utilities Wastewater Maint	DEGREASER AGENT TO BE DELIVERE	Chemicals
GOLBUS ASSOCIATES INC	10/03/2011	975.84	Utilities Wastewater Maint	DEGREASER AGENT TO BE DELIVERE	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	10/03/2011	4.65	Support Services Public Buildg	MISC ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/03/2011	212.82	Support Services Public Buildg	MISC ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAINGER INC, W W	10/03/2011	127.12	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GREGORY PEST CONTROL INC	10/03/2011	585.00	General Support Services	PEST CONTROL FOR ANIMAL SHELTE	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/03/2011	8.78	General Support Services	FINANCE CHARGE	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	10/03/2011	283.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HOUSE OF FRAMES AND PAINTING I	10/03/2011	174.72	Legislative	Trophies, Plaques, Awards, Cer	Awards And Trophies
IDEXX DISTRIBUTORS INC	10/03/2011	327.83	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
IMAGING TECHNOLOGIES SERVICES	10/03/2011	177.62	Engineering - Water Sys Improv	18x500 20# bond paper	Special Departmental Supplies
INDEPENDENT WATER WORKS SUPPLY	10/03/2011	165.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
ITT WATER & WASTEWATER	10/03/2011	1,764.00	Utilities Metro Wastewater Plt	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
JANPAK INC	10/03/2011	286.06	County Fire Administration	Aerogreen Antibacterial Foam S	Cleaning And Sanitation Supply
JOEL GLENN & PENNY COOPER	10/03/2011	51.20	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	10/03/2011	246,083.85	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
KAHN CONSTRUCTION CO INC, M.B.	10/03/2011	93,907.50	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
KEY SHOP INC, THE	10/03/2011	1.00	General Support Services	KEYS, LOCKS FOR CITY BUILDINGS	Building Maintenance & Repair
KORMAN SIGNS INC.	10/03/2011	296.70	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
L & W SUPPLY CORPORATION	10/03/2011	13.26	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LAD CORPORATION OF WEST COLUMB	10/03/2011	332,824.54	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
LOWES OF NE COLUMBIA	10/03/2011	12.07	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	69.68	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	31.89	Engineering Storm Water Imp	#841982 white adhesive	Advertising
LOWES OF NE COLUMBIA	10/03/2011	17.09	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/03/2011	80.62	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	2.48	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/03/2011	91.93	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	230.41	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/03/2011	151.59	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/03/2011	37.43	Parks Facilities	JANITORIAL SUPPLIES	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/03/2011	347.85	Demolitions/Building	BUILDER'S SUPPLIES - Planning	Hardware And Building Material
LOWES OF NE COLUMBIA	10/03/2011	232.48	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/03/2011	242.73	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/03/2011	101.90	Parking Taylor Street	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	10/03/2011	22.74	Solid Waste Rollcarts	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/03/2011	38.42	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	187.60	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	25.11	Fire Training	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/03/2011	20.54	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	123.55	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/03/2011	269.14	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/03/2011	39.38	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	35.60	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	225.21	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/03/2011	56.18	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/03/2011	31.39	Fire Logistics	Small hand tools and items as	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/03/2011	67.88	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	940.68	Parks Maintenance	Wood	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/03/2011	73.76	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies

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LOWES OF NE COLUMBIA	10/03/2011	21.89	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/03/2011	17.62	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
MCGEHEE, JAMES C	10/03/2011	365.62	County Fire Administration	4'x 6' United States 2-ply pol	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/03/2011	32.11	Solid Waste Rollcarts	Welding	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	10/03/2011	224.89	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/03/2011	32.11	Solid Waste Rollcarts	Welding	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	10/03/2011	308.80	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Departmental Supplies
UNIFIRST CORPORATION	10/03/2011	15.05	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	10/03/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
LEXINGTON COUNTY REGISTER OF D	10/03/2011	54.00	Engineering- Real Estate Water	CANDY SANCHEZ	Professional Services
HOTEP SPORTS	10/03/2011	790.50	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/06/2011	111.80	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
RICHLAND COUNTY CLERK OF COURT	10/06/2011	300.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/06/2011	750.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/06/2011	750.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/06/2011	550.00	General Fund	Criminal Court Fines	Criminal Court Fines
3F CHIMICA AMERICAS	10/06/2011	2,453.90	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
A-OAK FARMS INC	10/06/2011	90.57	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
A. RANDOLPH HOUGH P.A.	10/06/2011	104.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
ACCESS ANALYTICAL INC	10/06/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACCESS ANALYTICAL INC	10/06/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
AGGREGATE INDUSTRIES US INC	10/06/2011	109.68	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/06/2011	413.02	Streets-Storm Drains	3000 PSI CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/06/2011	255.73	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/06/2011	464.38	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/06/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
ALLIED ELECTRONICS INC.	10/06/2011	57.04	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
AMERICAN INDUSTRIES INC	10/06/2011	316.04	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-BLAZ (A) S	Cleaning And Sanitation Supply
BAUDVILLE	10/06/2011	10.49	Fire Suppression	Shipping charges	Special Departmental Supplies
BCT SOUTH CAROLINA	10/06/2011	16.80	Restricted-General Loan Fund	OFFICE SUPPLIES, GENERAL Busin	Miscellaneous Other Services
BLACK & VEATCH CORP	10/06/2011	2,182.70	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BRENNTAG SOUTHEAST INC	10/06/2011	4,892.82	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
C COX ENTERPRISES INC	10/06/2011	168.50	Parking Enforcement	PRINTING SERVICES/ City Envelo	Printing And Office Supplies
CAPITAL SENIOR CENTER	10/06/2011	12,100.00	Community Promotions	Capital Senior Center	Capital Senior Center
CAPITAL SUPPLY OF COLUMBIA INC	10/06/2011	31.56	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CARLTON-BATES COMPANY	10/06/2011	283.77	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CHAO AND ASSOCIATES INC	10/06/2011	13,883.11	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
CLARK, PATRICIA D	10/06/2011	340.00	Fire Suppression	R130798 Framed certificates fo	Awards And Trophies
COASTAL CONCRETE SOUTHEAST II	10/06/2011	337.05	Utilities Wastewater Maint	REPLENISH COANRETE & ASPHALT	Paving And Asphalt Supplies
COMMERCIAL OFFICE FURNITURE IN	10/06/2011	241.81	Fire Suppression	Mobile Computer Cart, 36" wide	Small Office Furniture
CROMERS P-NUTS INC	10/06/2011	59.70	Human Resources	Purchase of refreshments for E	Special Departmental Supplies
EAU CLAIRE COMMUNITY COUNCIL	10/06/2011	592.14	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
EDISTO BUTANE GAS CO INC	10/06/2011	425.33	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	10/06/2011	497.35	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EQUIFAX CREDIT INFORMATION SYS	10/06/2011	2,729.84	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EWING IRRIGATION PRODUCTS INC	10/06/2011	283.23	General Support Services	GRASS SEED FOR CITY BUILDINGS	Lawn And Grounds Supplies
FISHER SCIENTIFIC CO	10/06/2011	17.66	Fire Suppression	R130641 Service/calibrate Drae	Miscellaneous Other Services
FORMS AND SUPPLY INC	10/06/2011	599.47	Parks & Recreation Admin	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/06/2011	323.51	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
G H SMITH CONSTRUCTION CO INC	10/06/2011	52,778.70	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj

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GATEWAY SUPPLY CO INC.	10/06/2011	7.13	General Support Services	MISC. SUPPLIES	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/06/2011	20.54	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GENERAL CHEMICAL PERFORMANCE P	10/06/2011	3,656.63	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/06/2011	3,706.22	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GOODLETT EQUIPMENT INC	10/06/2011	9,999.15	Utilities Wastewater Maint	EDCO SS-26-38K WALK BEHIND CON	Auto, Trucks, Hvy Equip-Capital
GRAHL ELECTRIC SUPPLY COMPANY	10/06/2011	112.32	Support Services Public Buildg	MISC ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/06/2011	8.41	Support Services Public Buildg	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAINGER INC, W W	10/06/2011	86.77	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/06/2011	755.42	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
HD SUPPLY ELECTRICAL LTD	10/06/2011	251.45	Parks Maintenance	Lights and Accessories: Flashi	Hardware And Building Material
HD SUPPLY ELECTRICAL LTD	10/06/2011	536.71	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	10/06/2011	749.54	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/06/2011	16.91	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/06/2011	336.52	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/06/2011	473.67	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/06/2011	7,704.00	Utilities Water Dist & Maint	3" TRUFLO UME'S, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/06/2011	7,704.00	Utilities Water Dist & Maint	4" TRUFLO UME'S, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
HILL, ALMA C	10/06/2011	259.00	Fire Suppression	Gold leaf vinyl Maltese Crosse	Vehicle Repair/Service Supply
HODGIN, MELANIE	10/06/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	10/06/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	10/06/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	10/06/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	10/06/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	10/06/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
HODGIN, MELANIE	10/06/2011	60.00	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
INTERIOR PLANTSCAPES LLC	10/06/2011	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
JET VAC SEWER EQUIPMENT COMPAN	10/06/2011	414.27	Utilities Wastewater Maint	CAMERA PARTS	Equipmt Repair/Service Supply
KEY CHEMICAL INC	10/06/2011	11,530.97	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
KEY SHOP INC, THE	10/06/2011	18.93	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
LASER PRINT PLUS INC	10/06/2011	17,235.43	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	10/06/2011	344.05	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LOVELESS & LOVELESS INC	10/06/2011	280.23	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	10/06/2011	1,025.86	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
LOWES HOME CENTERS	10/06/2011	45,566.91	Grants Control	Roll Carts And Recycle Bins	Roll Carts And Recycle Bins
LOWES OF NE COLUMBIA	10/06/2011	81.18	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	10/06/2011	53.50	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/06/2011	31.00	Police Support Services	MISCELLANEOUS - White Blinds f	Hardware And Building Material
LOWES OF NE COLUMBIA	10/06/2011	47.93	Fire Suppression	Plexi-glass as needed for maps	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/06/2011	59.36	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	10/06/2011	96.31	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	10/06/2011	83.37	Forestry Right of Way Maint.	BUILDER'S SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/06/2011	846.77	Fire Logistics	Pay invoice 31134 for ceiling	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/06/2011	46.16	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2011	173.02	Parks Maintenance	Concrete	Hardware And Building Material
LOWES OF NE COLUMBIA	10/06/2011	-598.85	Fire Logistics	Special Departmental Supplies	Special Departmental Supplies
MICHIGAN INSTRUMENTS INCORPORA	10/06/2011	30,120.00	Homeland Security GrantControl	CPR Machine Life-Stat #1008 (s	Machinery & Equipment -Capital
MOTION INDUSTRIES INC	10/06/2011	989.39	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MSC WATERWORKS	10/06/2011	397.79	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	406.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	218.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	360.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/06/2011	102.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL EMERGENCY SERVICES I	10/06/2011	73.83	Fire Logistics	Fire Protection Clothing (Turn	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	10/06/2011	797.15	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
OFFICE DEPOT INC	10/06/2011	70.44	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
OTIS ELEVATOR CO	10/06/2011	12,867.66	Utilities Metro Wastewater Pit	ELEVATOR SERVICES FOR WASTER W	Maintenance & Service Contract
OTIS ELEVATOR CO	10/06/2011	1,472.49	Parking Sumter Street	ELEVATOR SERVICES FOR SUMTER S	Maintenance & Service Contract
PALMETTO PROMOTIONS	10/06/2011	1,762.10	Legislative	Trophies, Plaques, Awards, Cer	Awards And Trophies
PB AMERICAS INC	10/06/2011	1,816.55	Street Scaping Control	North Main Street Streetscapin	Professional Services
POLYTEC INCORPORATED	10/06/2011	1,986.60	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/06/2011	2,048.52	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/06/2011	2,012.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/06/2011	2,038.20	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/06/2011	1,883.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/06/2011	2,038.20	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POST TRAUMA RESOURCES	10/06/2011	288.00	Police Office of the Chief	es Blanket PO for psych testin	Professional Services
POST TRAUMA RESOURCES	10/06/2011	288.00	Police Office of the Chief	es Blanket PO for psych testin	Professional Services
PRAXAIR DISTRIBUTION INC.	10/06/2011	270.61	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/06/2011	27.75	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/06/2011	74.92	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/06/2011	109.38	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
REHRIG PACIFIC COMPANY	10/06/2011	7,862.18	Solid Waste Recycling	REFUSE/ GARBAGE COLLECTION BOD	Roll Carts And Recycle Bins
RICHLAND INDUSTRIAL INC	10/06/2011	193.72	Streets Street & Sidewalk Rpr	NYLON TWINEHAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/06/2011	320.94	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/06/2011	82.36	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RYDAL DECAL	10/06/2011	365.53	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
RYDAL DECAL	10/06/2011	365.55	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
RYDAL DECAL	10/06/2011	365.53	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
RYDAL DECAL	10/06/2011	401.28	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
SAFETY PLUS INC	10/06/2011	117.17	Utilities Wastewater Maint	SAFETY CLOTHING & SUPPLIES	Safety Clothing And Supplies
SC ELECTRIC & GAS COMPANY	10/06/2011	20,657.93	Utilities Lake Murray Water Pl	Raw Water	Raw Water
SHEALY ENVIRONMENTAL SERVICES	10/06/2011	587.10	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SIEMENS WATER TECHNOLOGIES COR	10/06/2011	19,752.57	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
SIGMA-ALDRICH INC	10/06/2011	52.43	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SLOAN CONSTRUCTION COMPANY INC	10/06/2011	7,822.58	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOW FOOD USA	10/06/2011	2,808.87	Hospitality Tax	Slow Food Columbia	Slow Food Columbia
SOUTH CAROLINA BLACK MEDIA GRO	10/06/2011	360.00	Water Maintenance Projects	Advertising (Notice of Bid Sol	Advertising
SOUTH CAROLINA BLACK MEDIA GRO	10/06/2011	360.00	General Capital Projects	PROJ BID OUT	Prof Svcs for Capital Projects
SOUTH CAROLINA BLACK MEDIA GRO	10/06/2011	360.00	Engineering	"RFP for Central Columbia Tenn	Advertising
SOUTH CAROLINA BLACK MEDIA GRO	10/06/2011	450.00	Water & Sewer Capital Projects	PROJ BID OUT	Prof Svcs for Capital Projects
ST ANDREWS EXPRESS BODY SHOP L	10/06/2011	75.00	Police Office of the Chief	Professional Services	Professional Services

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STAR REPORTER CORPORATION	10/06/2011	264.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STERICYCLE INC	10/06/2011	468.28	Police Administrative Services	NON-BIDDABLE MISCELLANEOUS ITE	Laundry And Linen Services
SUPER SOD INC.	10/06/2011	1,026.00	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
SUPER SOD INC.	10/06/2011	210.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	10/06/2011	353.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	10/06/2011	840.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TENCARVA MACHINERY COMPANY	10/06/2011	393.48	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TENCARVA MACHINERY COMPANY	10/06/2011	1,652.31	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TENCARVA MACHINERY COMPANY	10/06/2011	498.30	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TERRACON CONSULTANTS INC.	10/06/2011	6,005.48	Parking Imp Project Control	TESTING AND CALIBRATION SERVIC	Prof Svcs for Capital Projects
TOSCO INDUSTRIAL SUPPLIES INC	10/06/2011	25.31	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
TUCKER KIRBY CO INC	10/06/2011	395.90	Utilities Wastewater Maint	REPLENISH ASPHALT SUPPLIES	Paving And Asphalt Supplies
UNIFIRST CORPORATION	10/06/2011	9.58	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNITED PARCEL SERVICE INC	10/06/2011	40.81	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	10/06/2011	3,792.27	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	10/06/2011	3,811.36	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
US REIF/MJW CAPITOL CENTER VEN	10/06/2011	3,680.83	Economic Development	Office Space Rental or Lease -	Building Lease / Rental
VULCAN CONSTRUCTION MATERIALS	10/06/2011	1,213.16	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2011	201.93	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2011	493.56	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2011	247.46	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2011	209.92	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2011	439.17	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	10/06/2011	428.63	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2011	60.95	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2011	51.90	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2011	33.32	Engineering Storm Water Imp	#4390-01 pack of 100	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2011	55.34	Engineering Storm Water Imp	#3500-00-wht container	Laboratory Supplies
WAPER INC.	10/06/2011	65.92	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WAPER INC.	10/06/2011	441.28	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WASTE MANAGEMENT/RICHLAND COUN	10/06/2011	50.83	Utilities Water Dist & Maint	CONSTRUCTION AND DEMOLITION DI	Special Departmental Supplies
WASTE MANAGEMENT/RICHLAND COUN	10/06/2011	49.32	Utilities Water Dist & Maint	CONSTRUCTION AND DEMOLITION DI	Special Departmental Supplies
WATER ENVIRONMENT ASSOCIATION	10/06/2011	35.00	Utilities Wastewater Maint	DAVID MACKEY WEASC MEMBERSHIP	Membership And Dues
WEBSTER VETERINARY SUPPLY INC	10/06/2011	45.16	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
WEBSTER VETERINARY SUPPLY INC	10/06/2011	47.85	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
WP LAW INC	10/06/2011	15.69	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
WP LAW INC	10/06/2011	101.83	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WP LAW INC	10/06/2011	101.83	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	10/06/2011	21,899.80	Police Administrative Services	Uniforms - Open PO for uniform	Uniforms And Clothing
XP SOFTWARE INCORPORATED	10/06/2011	1,679.25	Engineering - Water Sys Improv	Xpertcare renewal for xpswmm s	Computer License
CAROLINA TAP AND BORE INC	10/06/2011	191,160.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
CAROLINA TAP AND BORE INC	10/06/2011	79,020.90	Storm Drain Maintenance Proj.	Maintenance and Repair, Storm	Special Contracts
COOPERATIVE MINISTRY, THE	10/06/2011	4,412.41	Community Development Control	HUMAN SERVICES@OPWA 11-12 FY	Professional Services
GREATER COLUMBIA COMMUNITY REL	10/06/2011	30,000.00	Community Promotions	P/U DEE DEE FANNING	Greater Columbia Community Rel
KAHN CONSTRUCTION CO INC, M.B.	10/06/2011	354,731.40	Water & Sewer Capital Projects	Broad River and Mill Creek Pum	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/06/2011	135,260.23	Water & Sewer Capital Projects	Broad River and Mill Creek Pum	Spec Contracts/Capital Proj
LASER PRINT PLUS INC	10/06/2011	100,000.00	Customer Service	Mailing, Packaging, and Shippi	Postage And Delivery
MCCLAM & ASSOCIATES INC	10/06/2011	39,992.78	Sewer Maintenance Projects	Sanitary Sewer Easement Cleari	Special Contracts
MCCLAM & ASSOCIATES INC	10/06/2011	36,475.20	Sewer Maintenance Projects	Sanitary Sewer Easement Cleari	Special Contracts
MS JOINT VENTURE	10/06/2011	8,398.34	Information Technology	Office Space Rental or Lease p	Building Lease / Rental

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MS JOINT VENTURE	10/06/2011	560.00	Information Technology	Office Space Rental or Lease P	Building Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROL	10/06/2011	35.00	Legislative	Registration Fees	Council Expense - Benjamin
NC/SC IAAI	10/06/2011	155.00	Fire Prevention	Register Matt Lam to the 15th	Employee Training & Prof Dev.
NC/SC IAAI	10/06/2011	100.00	Fire Prevention	Register Matt Lam to the 15th	Employee Training & Prof Dev.
NORFOLK SOUTHERN RAILWAY COMPA	10/06/2011	36,000.00	Water & Sewer Capital Projects	S. HAMMOND	Rights-Of-Way
NORTHEAST WISCONSIN TECHNICAL	10/06/2011	525.00	Police Office of the Chief	Registration Fees - Robert Cal	Employee Training & Prof Dev.
PRO MAX COMPLIANCE INCORPORATE	10/06/2011	14,892.50	Engineering Storm Water Imp	Invoice #05-10436 1/2 annual m	Special Departmental Supplies
RICHLAND COUNTY DEPARTMENT OF	10/06/2011	500.00	Legislative	CHANIQUE BROWN	Council Expense - Benjamin
RICHLAND COUNTY	10/06/2011	150.00	Engineering- Real Estate Water	CANDY SANCHEZ	Professional Services
SEGARS , CHRISTINA MILLER	10/06/2011	6,407.50	Governmental Affairs	Finance/Economics Consulting	Professional Services
STARKE'S LAW FIRM LLC	10/06/2011	1,923.71	Water & Sewer Capital Projects	S. HAMMOND	Land
TRUSSELL BROTHERS CONSTRUCTION	10/06/2011	115,922.53	Water & Sewer Capital Projects	Construction of a 16" Water Ma	Spec Contracts/Capital Proj
ATLANTIC POOLS & WATER FEATURE	10/06/2011	495.00	General Capital Projects	Heating, Air Conditioning, and	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	10/06/2011	450.00	General Capital Projects	Heating, Air Conditioning, and	Maintenance & Service Contract
PARKS & RECREATION PETTY CASH	10/06/2011	135.81	Parks & Recreation Admin	Printing And Office Supplies	Printing And Office Supplies
PROVIDENCE HOSPITAL	10/06/2011	300.00	General Fund	Recreation Athletics	Recreation Athletics
SC RECREATION AND PARKS ASSOCI	10/06/2011	325.00	Recreation Donated Funds	MISCELLANEOUS SERVICES	Miscellaneous Other Services
TRU BLU ENTERTAINMENT	10/06/2011	400.00	Parks - After School Camp	Musical Production Services	Professional Services
BAKER, JANET	10/06/2011	83.04	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HARRIS, TONEY	10/06/2011	47.04	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
KAMINER, STEPHANIE	10/06/2011	87.69	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
PEAY, MELVIN	10/06/2011	54.59	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SHAW, LISA	10/06/2011	34.07	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/10/2011	401.84	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/10/2011	34.66	Gill's Creek Station 33	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	10/10/2011	1,945.56	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	10/10/2011	114.85	Fire Suppression	Internet	Internet
TIME WARNER CABLE	10/10/2011	150.27	Elders Pond Station 34	Internet	Internet
TIME WARNER CABLE	10/10/2011	159.90	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
ACTION LABOR OF THE CAROLINAS	10/10/2011	389.30	Animal Shelter/Adoption Act	TEMP LABOR SERVICES - MISCELLA	Part-Time Pay (Outside)
ADVANCED COMMUNICATIONS	10/10/2011	158.73	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
ADVANCED DOOR SYSTEMS INC	10/10/2011	506.78	Police Support Services	Locksmith Services - Restrict	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	10/10/2011	132.68	Parks Maintenance	Doors and Windows	Hardware And Building Material
AGGREGATE INDUSTRIES US INC	10/10/2011	956.58	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/10/2011	334.38	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/10/2011	413.02	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/10/2011	96.30	Utilities Wastewater Maint	REPLENISH CONCRETE & FLOWABLE	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/10/2011	445.12	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
ALCORN MIDDLE SCHOOL	10/10/2011	400.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
AMERIGAS PROPANE LP	10/10/2011	87.74	Utilities Metro Wastewater Pit	TRENTAL OR LEASE SERVICES OF A	Equipment Lease / Rental
BCT SOUTH CAROLINA	10/10/2011	50.40	Engineering	business cards for Alan Cockre	Printing And Office Supplies
BCT SOUTH CAROLINA	10/10/2011	16.80	Legislative	PRINTING SERVICES	Printing And Office Supplies
BCT SOUTH CAROLINA	10/10/2011	16.80	Utilities Water Dist & Maint	ANTHONY CANNADY BUSINESS CARDS	Printing And Office Supplies
BOWERS, ANDREA	10/10/2011	82.37	Streets Street & Sidewalk Rpr	Cement And Masonry Material	Cement And Masonry Material
C COX ENTERPRISES INC	10/10/2011	708.75	Development Services	PRINTING SERVICES - Emergency	Printing And Office Supplies
CANTEY COMPANY INC	10/10/2011	67.80	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
CARL THOMAS LAMPS INC	10/10/2011	187.40	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
CAROLINA PCO SUPPLY COMPANY IN	10/10/2011	26.75	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
CAROLINA POWER EQUIPMENT INC	10/10/2011	124.56	Utilities Lake Murray Water Pl	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
CHAMPION CONCRETE CO LLC	10/10/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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CHAMPION CONCRETE CO LLC	10/10/2011	667.68	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/10/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/10/2011	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/10/2011	522.16	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHEATHAM ANIMAL CLINIC PA	10/10/2011	214.17	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
COASTAL CONCRETE SOUTHEAST II	10/10/2011	524.30	Utilities Wastewater Maint	REPLENISH COANRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/10/2011	367.01	Utilities Wastewater Maint	REPLENISH COANRETE & ASPHALT	Paving And Asphalt Supplies
COLUMBIA GREEN	10/10/2011	50.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
CRUZ, TONY	10/10/2011	50.36	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
CUMBEE, MIRIAM	10/10/2011	125.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DELI LLC	10/10/2011	600.00	Legislative	Council Expense - Newman	Council Expense - Newman
DOORS UNLIMITED INC	10/10/2011	260.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
ELXSI	10/10/2011	3,934.63	Utilities Wastewater Maint	SKID ASSY CABLE ASSY SHIPPING	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	10/10/2011	197.11	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	10/10/2011	108.11	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC CO	10/10/2011	434.31	Fire Suppression	R130641 Service/calibrate Drae	Miscellaneous Other Services
FORMS AND SUPPLY INC	10/10/2011	52.16	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/10/2011	173.54	Restricted-General Loan Fund	OFFICE SUPPLIES, GENERAL; Re	Miscellaneous Other Services
FORMS AND SUPPLY INC	10/10/2011	226.12	Community Development Control	OFFICE SUPPLIES, GENERAL; Sparc	Printing And Office Supplies
FRISCHKORN INC	10/10/2011	26.75	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,	Pipe, Fittings, Hydrants, Etc
GANN INC.	10/10/2011	43.07	Engineering Storm Water Imp	unv 14121 hang ltr folder	Printing And Office Supplies
GANN INC.	10/10/2011	17.85	Engineering	spr sp2-6 file folder hanging	Printing And Office Supplies
GANN INC.	10/10/2011	1,369.10	Engineering Administration	red c1731 pad, desk mnthly	Printing And Office Supplies
GANN INC.	10/10/2011	375.70	Engineering	BOS B6906BK mesh guest chair	Small Office Furniture
GANN INC.	10/10/2011	86.35	Engineering	BOX B9EValue elec stapler	Printing And Office Supplies
GARDEN BISTRO	10/10/2011	187.45	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
GARDEN BISTRO	10/10/2011	212.17	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
GENERAL CHEMICAL PERFORMANCE P	10/10/2011	3,789.94	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/10/2011	3,637.96	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/10/2011	3,627.01	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/10/2011	3,732.62	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/10/2011	3,724.57	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/10/2011	3,586.11	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	10/10/2011	156.73	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/10/2011	399.60	Drew Wellness Center	Lamps: Fluorescent, Incandesce	Electrical And Lighting Supply
GRAINGER INC, W W	10/10/2011	31.64	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HD SUPPLY WATERWORKS LTD	10/10/2011	191.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HIGH PURITY STANDARDS	10/10/2011	249.68	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
IMAGING TECHNOLOGIES SERVICES	10/10/2011	217.83	Sewer Maintenance Projects	PROJ BID OUT	Advertising
INDEPENDENT WATER WORKS SUPPLY	10/10/2011	385.41	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	10/10/2011	4,800.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JOEL GLENN & PENNY COOPER	10/10/2011	1,571.24	Forestry Horticulture	3 GALLON	Lawn And Grounds Supplies
JOHN DEERE COMPANY INC	10/10/2011	649.28	Parks Facilities	HARDWARE AND RELATED ITEMS - I	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	10/10/2011	136,953.00	Water & Sewer Capital Projects	West Columbia Pump Station Imp	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/10/2011	261,941.40	Water & Sewer Capital Projects	West Columbia Pump Station Imp	Spec Contracts/Capital Proj
KEY SHOP INC, THE	10/10/2011	60.24	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
LAIN, ANGELA Y	10/10/2011	800.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
LPA GROUP INC, THE	10/10/2011	18,823.60	Street Scaping Control	Architect Services, Profession	Spec Contracts/Capital Proj
LPA GROUP INC, THE	10/10/2011	31,613.19	Street Scaping Control	Architect Services, Profession	Spec Contracts/Capital Proj
LPA GROUP INC, THE	10/10/2011	2,892.40	Street Scaping Control	Architect Services, Profession	Spec Contracts/Capital Proj

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MEDLIN, CASSANDRA J	10/10/2011	336.98	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
MOORE MEDICAL LLC	10/10/2011	7,215.55	County Fire Administration	X-LARGE Kimberly Clark Purple	Drugs And Medical Supplies
MOTOROLA INC	10/10/2011	8,107.61	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
NIEDERINGHAUS, STEVEN	10/10/2011	60.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
NIEDERINGHAUS, STEVEN	10/10/2011	140.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
OFFICE DEPOT INC	10/10/2011	224.54	Police Administrative Services	OFFICE SUPPLIES, GENERAL - CD-	Printing And Office Supplies
OFFICE DEPOT INC	10/10/2011	475.83	Police Administrative Services	OFFICE SUPPLIES, GENERAL - CD/	Printing And Office Supplies
OFFICE DEPOT INC	10/10/2011	346.57	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Ext	Printing And Office Supplies
PALMETTO CONSERVATION FOUNDATI	10/10/2011	750.00	Legislative	Council Expense - Gergel	Council Expense - Gergel
PETERS, RICHARD M	10/10/2011	2,118.39	Human Resources	Order for 2012 Employee Servic	Awards And Trophies
PETSMART INC #399	10/10/2011	780.46	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
PLANTAG INC	10/10/2011	51.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
REGAL SANDHILLS CINEMA 16	10/10/2011	74.25	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
ROLY POLY	10/10/2011	79.20	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
SMITH, ROBERT	10/10/2011	298.90	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
SOUTH COAST PAPER	10/10/2011	60.50	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
UNIFIRST CORPORATION	10/10/2011	15.05	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	10/10/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
WASTE MANAGEMENT/RICHLAND COUN	10/10/2011	91.26	Utilities Lake Murray Water Pl	2011-2012	Special Contracts
WEST AVENUE APARTMENTS	10/10/2011	225.48	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
BOOTH LAW FIRM LLC	10/10/2011	175.00	Water & Sewer Capital Projects	P/U S.HAMMOND	Land
L J INCORPORATED	10/10/2011	440,576.73	Street Scaping Control	North Main Street Improvements	Spec Contracts/Capital Proj
L J INCORPORATED	10/10/2011	51,152.56	Water & Sewer Capital Projects	Construction, Highway and Road	Spec Contracts/Capital Proj
L J INCORPORATED	10/10/2011	48,672.77	Water & Sewer Capital Projects	Sanitary Sewer Construction fo	Spec Contracts/Capital Proj
L J INCORPORATED	10/10/2011	39,807.32	Strm Wtr Imp Cap Proj Control	Storm Drain Construction for t	Spec Contracts/Capital Proj
L J INCORPORATED	10/10/2011	96,559.53	Street Scaping Control	North Main Street Streetscape	Prof Svcs for Capital Projects
MCCLAM & ASSOCIATES INC	10/10/2011	55,893.59	Water & Sewer Capital Projects	Water Line Extension on Wilson	Spec Contracts/Capital Proj
ALSTON, LISA B.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ASHFORD, TYRE L.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BENNETT, JAMES A.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BRADLEY, JUSTIN D.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, MILTON C.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BURG, JOHN E.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BURNS, ALEX	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BYERS, MARTY	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CHAMBERS JR., LINDSAY A.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COMYNS, RICHARD A.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CRAFT, COREY J.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DIX, JENNIFER	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAKE JR., CORNELIUS	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EICHELBERGER, JARSALYNN M.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLIS, DORIS	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FINCH, ROSEMARY	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FURTICK JR., ODELL	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBSON, SHANAH D.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GOVAN, JOHN A.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HICKLIN, EDWINA M.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, TOMMY L.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, ROBERT E.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LATHREN, JAMES E.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty

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MAYFIELD, ERIKA M.	10/10/2011	81.87	General Fund	Traffic Court Fines	Traffic Court Fines
MCCOY, TRACIE M.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
O'CONNELL, DANIEL G.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
POWELSON, MICHAEL W.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PURCELL, FRANCHESKA L.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, RHONDA R.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SPEAKS, VINCENT A.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, JOCKIE M.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
THIGPEN, MELISSA C.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMPSON, DERRICE L.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHIRI, KAMAL K.	10/10/2011	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON, MICHAEL I.	10/10/2011	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ATLANTIC POOLS & WATER FEATURE	10/10/2011	495.00	General Capital Projects	Heating, Air Conditioning, and	Maintenance & Service Contract
SC RECREATION AND PARKS ASSOCI	10/10/2011	325.00	Recreation Donated Funds	MISCELLANEOUS SERVICES	Miscellaneous Other Services
DIAZ, MARTHA	10/10/2011	35.85	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
JEWELL, SARAH	10/10/2011	28.64	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MCCURE, MARY	10/10/2011	287.91	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MUNCY, THOMAS	10/10/2011	64.50	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
PEARCE, RACHAEL	10/10/2011	23.73	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
PERSONAL MGMT SERVICE	10/10/2011	10.65	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
SC DEPARTMENT OF DISABILITIES	10/10/2011	25,070.78	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SMITH, SUZANNE	10/10/2011	65.48	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
THE ESTATE OF THOMAS HAMPTON	10/10/2011	1,822.56	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WHISENANT, BILLY	10/10/2011	51.75	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SC TAX COMMISSION	10/10/2011	2.31	Development Services	OFFICE SUPPLIES - White Planta	Printing And Office Supplies
SC TAX COMMISSION	10/10/2011	356.45	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	10/10/2011	794.05	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	10/10/2011	693.57	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	10/10/2011	1,040.36	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	10/10/2011	60.69	Fire Supp-River Rescue HT Grnt	NRS A-T-B Wetshoes, sz 11	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/10/2011	47.26	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-1-1/2	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/10/2011	5.25	Geographic Information System	Advertising Agency Services fo	Advertising
SC TAX COMMISSION	10/10/2011	210.00	General Capital Projects	Synchro plus Sim Traffic 8(sim	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	10/10/2011	29.74	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	10/10/2011	52.45	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SC TAX COMMISSION	10/10/2011	20.77	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	10/10/2011	25.59	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
SC TAX COMMISSION	10/10/2011	25.59	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
SC TAX COMMISSION	10/10/2011	25.59	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
SC TAX COMMISSION	10/10/2011	27.53	Parking Enforcement	Forms Printing (Not Continuous	Printing And Office Supplies
SC TAX COMMISSION	10/10/2011	50.71	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	10/10/2011	19.22	Fire Suppression	Safety glasses	Drugs And Medical Supplies
SC TAX COMMISSION	10/10/2011	25.36	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	10/10/2011	5.39	Engineering Storm Water Imp	occlux-xgtmo;a004 hi-viz orang	Advertising
SC TAX COMMISSION	10/10/2011	331.31	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/10/2011	2,100.00	Homeland Security GrantControl	CPR Machine Life-Stat #1008 (s	Machinery & Equipment -Capital
SC TAX COMMISSION	10/10/2011	147.71	Utilities Wastewater Maint	CAMERA OZ11 DATA CAP AND CONTR	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/10/2011	47.88	Traffic Operations	24"x50yds Eng.Grade/Self Adhe	Signs
SC TAX COMMISSION	10/10/2011	119.70	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	10/10/2011	2.99	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs

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SC TAX COMMISSION	10/10/2011	18.06	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	10/10/2011	3.28	Recreation Athletics	Mailing, Packaging, and Shippi	Uniforms And Clothing
SC TAX COMMISSION	10/10/2011	25.59	Fire Suppression	Ajax 8245H Regulator	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/10/2011	13.80	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	10/10/2011	7.57	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	10/10/2011	71.52	Utilities Water Dist & Maint	BLADES, HARDWARE AND RELATED I	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2011	123.48	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/10/2011	13.93	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - 201	Printing And Office Supplies
SC TAX COMMISSION	10/10/2011	19.86	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/10/2011	42.00	Engineering Storm Water Imp	invoice #968120 start up sampl	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/10/2011	54.65	Parking Enforcement	COMPUTER ACCESSORIES AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	10/10/2011	32.71	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	10/10/2011	119.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	10/10/2011	184.86	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Printing And Office Supplies
SC TAX COMMISSION	10/10/2011	119.00	Traffic Operations	Traffic Signal Maintenance and	Special Departmental Supplies
SC TAX COMMISSION	10/10/2011	413.67	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	10/10/2011	266.74	Utilities Metro Wastewater Pit	12.5% P/N 736209	Chemicals
SC TAX COMMISSION	10/10/2011	265.46	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	10/10/2011	266.80	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	97,916.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	28,500.00	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE-	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	1,929.09	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	66,078.85	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE-	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	1,873.35	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	1,335.36	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE-	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	97,916.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	97,916.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/10/2011	97,916.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Professional Services
AT&T MOBILITY	10/13/2011	8,463.87	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	10/13/2011	66.71	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/13/2011	4.80	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/13/2011	39.66	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/13/2011	229.10	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/13/2011	12,471.33	Support Services Public Buildg	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/13/2011	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/13/2011	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/13/2011	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/13/2011	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	10/13/2011	52.53	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/13/2011	462.80	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
PALMETTO UTILITIES INC	10/13/2011	125.48	Fire Suppression	Water And Sewage	Water And Sewage
RICHLAND COUNTY TREASURER	10/13/2011	494.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	10/13/2011	230.00	Utilities Metro Wastewater Pit	Membership Dues-LICENSE RENEWA	Membership And Dues
SC ELECTRIC & GAS COMPANY	10/13/2011	4,277.69	Animal Shelter/Adoption Act	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/13/2011	19.80	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/13/2011	1,013.77	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/13/2011	181,612.18	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/13/2011	74,484.44	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/13/2011	1,403.87	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC STATE TREASURER	10/13/2011	87,422.00	General Fund	Criminal Court Fines	Criminal Court Fines

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SC STATE TREASURER	10/13/2011	61.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SCMCA DHEC ENVIRONMENTAL HEALT	10/13/2011	55.00	Development Services	Registration Fees - SC Mosquit	Employee Training & Prof Dev.
SPRINT PCS	10/13/2011	57.31	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/13/2011	154.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/13/2011	96.32	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	10/13/2011	129.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/13/2011	124.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/13/2011	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/13/2011	124.85	Fire Suppression	Internet	Internet
TIME WARNER CABLE	10/13/2011	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/13/2011	104.95	Parks & Recreation Admin	Internet	Internet
TOWN OF EASTOVER	10/13/2011	95.10	Hopkins Station 23	Water And Sewage	Water And Sewage
WATER ENVIRONMENT ASSOCIATION	10/13/2011	25.00	Utlities Lake Murray Water Pl	Registration Fees-D.Sharpe, L.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/13/2011	25.00	Utlities Columbi Canal WTP	Registration Fees-G.Johnson,C.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/13/2011	25.00	Utlities Columbi Canal WTP	Registration Fees-G.Johnson,C.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/13/2011	25.00	Utlities Columbi Canal WTP	Registration Fees-G.Johnson,C.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/13/2011	25.00	Utlities Lake Murray Water Pl	Registration Fees-D.Sharpe, L.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/13/2011	25.00	Utlities Lake Murray Water Pl	Registration Fees-D.Sharpe, L.	Employee Training & Prof Dev.
3F CHIMICA AMERICAS	10/13/2011	24,770.50	Utlities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
ACTION LABOR OF THE CAROLINAS	10/13/2011	429.38	Animal Shelter/Adoption Act	TEMP LABOR SERVICES - MISCELLA	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	10/13/2011	432.28	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/13/2011	413.02	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/13/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/13/2011	517.88	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AIRCOR SERVICES LLC	10/13/2011	1,391.06	General Support Services	TO REPLACE COMPRESSOR STILL UN	Building Maintenance & Repair
AMERICAN BUSINESS MACHINES INC	10/13/2011	90.00	Fire Prevention	Labor to repair Fire Preventio	Maintenance & Service Contract
AUSTIN & ROGERS PA	10/13/2011	1,816.25	Hydro Electric Plant Operation	Professional Services	Professional Services
AXNER CO INC	10/13/2011	166.74	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
B&B ENTERPRISE INC OF THE COLU	10/13/2011	1,875.38	Parking Lincoln Street	JANITORIAL SERVICES FOR PARKIN	Maintenance & Service Contract
BAGBY, CARLTON B	10/13/2011	900.00	Municipal Court Judges	Payment to Judge Bagby for ser	Part-Time Pay (Outside)
BAKER DISTRIBUTING COMPANY	10/13/2011	34.96	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/13/2011	23.97	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/13/2011	652.70	General Support Services	QUARTERS	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/13/2011	69.09	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
BRENNTAG SOUTHEAST INC	10/13/2011	3,728.07	Utlities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BRENNTAG SOUTHEAST INC	10/13/2011	14,869.96	Utlities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BROWN & CALDWELL	10/13/2011	3,497.50	Storm Drain Maintenance Proj.	Engineering Services for Misce	Professional Services
BURNETT LIME CO INC	10/13/2011	515.00	Utlities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CAMPBELL HEATING AND AIR CONDI	10/13/2011	2,140.00	Support Services Public Buildg	CALL OUT TO WATER SUB STATION	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2011	3.21	Utlities Wastewater Maint	MISCELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CENTRAL MIDLANDS COUNCIL OF GO	10/13/2011	24,238.50	Development Services	Membership Dues - Quarterly Pa	Professional Services
CHARLESTONS RIGGING & MARINE H	10/13/2011	215.76	Fire Suppression	Bucket # 1 Canvas Leather BTM	Special Departmental Supplies
CHEATHAM ANIMAL CLINIC PA	10/13/2011	118.64	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	10/13/2011	58.25	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	10/13/2011	155.00	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	10/13/2011	106.00	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2011	487.92	Utlities Wastewater Maint	REPLENISH COANRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2011	439.77	Utlities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	10/13/2011	144.45	Parks Maintenance	Repair Equipment, Electronic:	Electrical And Lighting Supply
COX AND DINKINS INC	10/13/2011	472.50	Water Maintenance Projects	Professional Services (Not Oth	Professional Services

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DISCRETE WIRELESS	10/13/2011	333.60	Utilities Water Dist & Maint	MONTHLY GPS TRACKING SERVICE F	Special Departmental Supplies
DOCTORS CARE PA MIDLANDS	10/13/2011	630.00	Police Support Services	Professional Medical Services	Medical Services
DONE RIGHT FIRE GEAR REPAIR IN	10/13/2011	355.00	County Fire Administration	Bunker Gear repairs as needed	Safety Clothing And Supplies
DOORS UNLIMITED INC	10/13/2011	5,380.00	Support Services Public Buildg	REPLACE BAY DOOR AT FIRE HEAD	Building Maintenance & Repair
DUNCAN PARNELL INC	10/13/2011	2,142.19	Geographic Information System	Laser Technology TruPulse 360	Special Projects
DUTY ASSOCIATES INC, PETE	10/13/2011	505.71	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
DUTY ASSOCIATES INC, PETE	10/13/2011	484.03	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Special Departmental Supplies
EAST GEORGIA COMMUNICATIONS IN	10/13/2011	100.00	Police Support Services	Laser/Radar repair - blanket P	Maintenance & Service Contract
ENGINEERING NEWS RECORD	10/13/2011	87.00	Engineering Administration	ENR renewal for Account #00001	Periodicals, Books, Other Publ
FASTENAL COMPANY	10/13/2011	30.68	Fire Suppression	R132936 SCBA repair parts as n	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	10/13/2011	67.87	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/13/2011	128.40	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
GENERAL CHEMICAL PERFORMANCE P	10/13/2011	3,650.51	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GIBSON , STEVEN	10/13/2011	500.00	City Manager	Contract for development of da	Professional Services
GOLDIE & ASSOCIATES	10/13/2011	210.00	Engineering	lease agreement renewal for Ca	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	10/13/2011	163.90	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	10/13/2011	91.94	Support Services Public Buildg	MISC ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/13/2011	85.44	Support Services Public Buildg	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAINGER INC, W W	10/13/2011	603.80	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
HAYES INSTRUMENT COMPANY INC	10/13/2011	581.08	Engineering - Water Sys Improv	Repair Nomad- Invoice #614334	Equipmt Repair/Service Supply
HD SUPPLY WATERWORKS LTD	10/13/2011	2,205.27	Water & Sewer Capital Projects	PVC, Cleanout Adpt/Plug, Wye,	Spec Contracts/Capital Proj
HUMPHRIES, DANNY G	10/13/2011	380.92	Utilities- Wtr Maint Cust Srvc	5000 PINK CUSTOMER DISCONNECT	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	10/13/2011	466.06	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
IMAGING TECHNOLOGIES SERVICES	10/13/2011	340.91	General Capital Projects	PROJ BID OUT	Prof Svcs for Capital Projects
JDJ ENTERPRISES	10/13/2011	278.20	Park Grants Control	PRINTING SERVICES	Special Departmental Supplies
JET VAC SEWER EQUIPMENT COMPAN	10/13/2011	4,922.00	Utilities Wastewater Maint	BSR-8A3/8"X39"BLU-STEEL SECTIO	Small Hand Tools / Other Equip
JOEL GLENN & PENNY COOPER	10/13/2011	347.21	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	10/13/2011	103.36	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	10/13/2011	192.07	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	10/13/2011	50.55	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
KEY CHEMICAL INC	10/13/2011	11,902.11	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	10/13/2011	23.97	Utilities Wastewater Maint	LOCKS & KEYS	Miscellaneous Other Supplies
KEY SHOP INC, THE	10/13/2011	6.00	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KUSTOM SIGNALS INC	10/13/2011	1,475.20	Police Administrative Services	Radar Instruments, Traffic Enf	Special Departmental Supplies
LAKE MURRAY HARDWARE & OUTDOOR	10/13/2011	34.80	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LANDSCAPE SERVICES	10/13/2011	3,300.00	Utilities Metro Wastewater Pit	Grounds Maintenance Metro Wast	Special Contracts
LASER PRINT PLUS INC	10/13/2011	154.38	Parking Enforcement	Folding/Inserting/Sealing Mach	Printing And Office Supplies
LAWMEN'S SAFETY SUPPLY INC	10/13/2011	1,314.21	Police Administrative Services	Mailing, Packaging, and Shippi	Special Departmental Supplies
LESLIE'S POOLMART INC	10/13/2011	429.98	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
LOGIN PARKING LLC	10/13/2011	304.49	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
LOVELESS & LOVELESS INC	10/13/2011	267.10	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLY	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	10/13/2011	179.70	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLY	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	10/13/2011	1,042.38	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	10/13/2011	299.53	Fire Training	Hardware and building material	Hardware And Building Material
M R SYSTEMS INC	10/13/2011	2,246.35	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
MEETZE PLUMBING CO, INC	10/13/2011	5,031.50	Utilities Columbi Canal WTP	Plumbing Maintenance and Repai	Equipmt Repair/Service Supply
MERRITT VETERINARY SUPPLIES	10/13/2011	82.93	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES - FEE	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	10/13/2011	68.48	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
METRO EQUIP & CHEMICAL INC	10/13/2011	77.58	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
MSC WATERWORKS	10/13/2011	239.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	10/13/2011	133.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/13/2011	749.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/13/2011	204.39	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/13/2011	965.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/13/2011	965.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/13/2011	997.26	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/13/2011	530.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/13/2011	563.89	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MWH LABORATORIES	10/13/2011	1,440.00	Utilities Columbi Canal WTP	\$45 THM TEST-LABORATORY EQUIPM	Special Contracts
MWI VETERINARY SUPPLY INC	10/13/2011	248.78	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES FOR V	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/13/2011	165.85	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/13/2011	194.74	Fire Suppression	Fire Hooks Unlimited Rubber Co	Special Departmental Supplies
OFFICE DEPOT INC	10/13/2011	300.98	Collections	OFFICE SUPPLIES, GENERAL - BLA	Printing And Office Supplies
OFFICE DEPOT INC	10/13/2011	224.38	Collections	OFFICE SUPPLIES, GENERAL - REC	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	10/13/2011	420.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
P&S CONSTRUCTION COMPANY INC	10/13/2011	3.31	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
PALMETTO ENVIRONMENTAL SOLUTIO	10/13/2011	57,184.00	Utilities Metro Wastewater Pit	ASH, GRIT, SLUDGE HAULING AND	Special Contracts
PALMETTO PRECAST INC	10/13/2011	2,379.68	Sewer Maintenance Projects	4 ft Diameter Manholes with Bo	Special Contracts
PALMETTO SPECIALTY PRODUCTS	10/13/2011	373.40	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES-GREASE HAN	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	10/13/2011	3,377.38	Utilities Water Dist & Maint	Membership And Dues	Membership And Dues
PATE, WILLIAM L	10/13/2011	435.40	General Support Services	PEST CONTROL FOR CITY BUILDING	Maintenance & Service Contract
POLYTEC INCORPORATED	10/13/2011	2,097.54	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/13/2011	1,986.60	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/13/2011	2,038.20	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/13/2011	1,947.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/13/2011	1,942.74	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/13/2011	1,999.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRINT HOUSE PLUS INC	10/13/2011	318.72	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Printing And Office Supplies
RANDSTAD US LP	10/13/2011	394.50	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	10/13/2011	631.20	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	10/13/2011	631.20	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	10/13/2011	504.96	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	10/13/2011	504.96	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	10/13/2011	607.53	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	10/13/2011	591.75	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RAY ALLEN MANUFACTURING LLC	10/13/2011	629.95	Public Safety	Cooling System - for Bomb dog	Animal Shelter Supplies
RE MICHEL COMPANY INC	10/13/2011	1,093.09	General Support Services	A/C OUTDOOR UNIT FOR FIRE STAT	Building Maintenance & Repair
RE MICHEL COMPANY INC	10/13/2011	6,365.77	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
RICHLAND COUNTY FINANCE	10/13/2011	5,737.87	County Fire Administration	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	10/13/2011	94.11	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/13/2011	72.65	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/13/2011	668.70	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/13/2011	77.40	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/13/2011	60.24	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	10/13/2011	11,882.00	General Support Services	1511 TAYLOR ST	Maintenance & Service Contract
ROSE'S QUALITY PAINTS INC	10/13/2011	718.87	Parks Maintenance	Painting and Wallpapering	Painting Supplies
ROSE'S QUALITY PAINTS INC	10/13/2011	26.31	Support Services Public Buildg	PAINTING SUPPLIES	Building Maintenance & Repair
ROSS VALVE MFG CO INC	10/13/2011	2,665.33	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
RUSSELL MASSEY & COMPANY	10/13/2011	100.00	Police Investigations	Membership Dues - POLYGRAPH EX	Membership And Dues
SAFETY SUPPLY SOUTH INC	10/13/2011	693.75	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply

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SC ANIMAL CARE & CONTROL ASSOC	10/13/2011	175.00	Animal Shelter/Adoption Act	Registration Fees	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	10/13/2011	175.00	Animal Shelter/Animal Control	Registration Fees	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	10/13/2011	175.00	Animal Shelter/Adoption Act	Registration Fees	Employee Training & Prof Dev.
SCIENTIFIC METHODS INC	10/13/2011	1,530.00	Utilities Columbi Canal WTP	Cubitainer LABORATORY EQUIPMEN	Special Contracts
SCMCA DHEC ENVIRONMENTAL HEALT	10/13/2011	75.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Miscellaneous Other Services
SEABER & AIKEN INC	10/13/2011	72.76	Streets-Storm Drains	SAND BAGS Maintenance and Repa	Miscellaneous Other Supplies
SHEALY ENVIRONMENTAL SERVICES	10/13/2011	35.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	10/13/2011	35.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Special Contracts
SHIMADZU SCIENTIFIC INSTRUMENT	10/13/2011	4,418.03	Utilities Columbi Canal WTP	TOTAL ORGANIC CARBON ANALYZER	Maintenance & Service Contract
SHRED WITH US LLC	10/13/2011	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMPLEXGRINNELL LP	10/13/2011	185.25	General Support Services	CALL OUT TO INSPECT STOVE HOOD	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	10/13/2011	3,418.00	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
STAPLES INC	10/13/2011	422.65	Emergency Communications/311	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
STAPLES INC	10/13/2011	452.98	Emergency Communications/311	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
STAPLES INC	10/13/2011	280.46	County Emergency Communication	OFFICE SUPPLIES, GENERAL Yello	Printing And Office Supplies
STAPLES INC	10/13/2011	19.00	County Emergency Communication	OFFICE SUPPLIES, GENERAL - Sta	Printing And Office Supplies
STAPLES INC	10/13/2011	1.38	County Emergency Communication	OFFICE SUPPLIES, GENERAL - Rol	Printing And Office Supplies
STAPLES INC	10/13/2011	303.57	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Spi	Cleaning And Sanitation Supply
STAPLES INC	10/13/2011	21.67	Engineering	#596749 8pk duracell rechargea	Printing And Office Supplies
STAPLES INC	10/13/2011	21.39	Engineering	#517016 lenmars 5 in charger	Printing And Office Supplies
STAPLES INC	10/13/2011	261.12	Parking Administration	OFFICE SUPPLIES, GENERAL--- #7	Printing And Office Supplies
STAPLES INC	10/13/2011	21.21	Parking Administration	OFFICE SUPPLIES, GENERAL--- #8	Printing And Office Supplies
STAPLES INC	10/13/2011	9.60	Parking Administration	OFFICE SUPPLIES, GENERAL--- #	Printing And Office Supplies
SUNBELT RENTALS INC	10/13/2011	87.52	Parks Maintenance	RENTAL OR LEASE OF GENERAL EQU	Special Projects
TD BANK NA	10/13/2011	24,779.38	Solid Waste Rollcarts	Lock Box Charge	Lock Box Charge
TEMPLE INC	10/13/2011	26.95	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
TEMPLE INC	10/13/2011	29.65	Traffic Operations	Traffic Signal Maintenance and	Special Departmental Supplies
TEMPLE INC	10/13/2011	431.43	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
TOWN OF EASTOVER	10/13/2011	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TRANE	10/13/2011	2,806.98	General Support Services	CALL OUT FOR MAIN POLICE STAIO	Building Maintenance & Repair
TRANSOX INCORPORATED	10/13/2011	114.00	Fire Suppression	R130588 - Oxygen tank refills	Chemicals
UNIFIRST CORPORATION	10/13/2011	9.58	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNITED PARCEL SERVICE INC	10/13/2011	352.24	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/13/2011	102.97	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	10/13/2011	3,798.08	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	10/13/2011	3,798.08	Utilities Metro Wastewater Pit	HYPOCHLORITE P/N 736209	Chemicals
UNIVERSAL MAP	10/13/2011	106.81	Forestry Horticulture	PUBLICATIONS, AUDIOVISUAL MATE	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	10/13/2011	27.82	Police Office of the Chief	Blanket PO	Food And Provisions
VETERINARY APPAREL COMPANY& VA	10/13/2011	73.45	Animal Shelter/Holding Act	VARIOUS SIZES SCRUB TOPS FOR N	Uniforms And Clothing
VETERINARY APPAREL COMPANY& VA	10/13/2011	80.95	Animal Shelter/Holding Act	VARIOUS SIZES SCRUB TOPS FOR N	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	10/13/2011	675.80	Sewer Maintenance Projects	Stone(crusher run, #5, screeni	Special Contracts
VULCAN CONSTRUCTION MATERIALS	10/13/2011	7,162.59	Sewer Maintenance Projects	Stone(crusher run, #5, screeni	Special Contracts
VULCAN CONSTRUCTION MATERIALS	10/13/2011	2,107.38	Sewer Maintenance Projects	Stone(crusher run, #5, screeni	Special Contracts
VULCAN CONSTRUCTION MATERIALS	10/13/2011	606.94	Parks Facilities	REPAIRS - SCREENING FOR EARLEW	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	10/13/2011	346.75	Sewer Maintenance Projects	Stone(crusher run, #5, screeni	Special Contracts
VWR INTERNATIONAL LLC	10/13/2011	351.96	Engineering Storm Water Imp	#A102 cabinet w/ one door	Laboratory Supplies
W S DARLEY COMPANY	10/13/2011	249.00	Fire Suppression	CMC Pro Series Survivor II Lad	Special Departmental Supplies
W S DARLEY COMPANY	10/13/2011	1,494.00	Fire Suppression	CMC Pro Series Survivor II Lad	Special Departmental Supplies
WAPER INC.	10/13/2011	8,580.60	Fire Suppression	Terminator One Step DIS/CLNR/D	Cleaning And Sanitation Supply
WEBSTER VETERINARY SUPPLY INC	10/13/2011	2.62	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES FOR V	Animal Shelter Supplies

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WEBSTER VETERINARY SUPPLY INC	10/13/2011	2.62	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES FOR V	Animal Shelter Supplies
WHOLESALE IND ELECTRONICS INC	10/13/2011	217.71	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WP LAW INC	10/13/2011	312.10	Parks Maintenance	Coolers, Electric (Including P	Special Projects
WRIGHT JOHNSTON UNIFORMS INC	10/13/2011	20,341.67	Police Administrative Services	Uniforms - Open PO for uniform	Uniforms And Clothing
COLUMBIA BUSINESS AND PROFESSI	10/13/2011	250.00	Office of Business Opportunity	Business Consulting, Small @spo	Professional Services
FAULK, GARRETT	10/13/2011	160.00	Parking Operating	P/U COLLECTIONS	Non Moving Violations
HERNDON CHEVROLET	10/13/2011	17,585.00	Police Investigations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
HERNDON CHEVROLET	10/13/2011	17,585.00	Police Investigations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
HERNDON CHEVROLET	10/13/2011	17,585.00	Police Investigations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
RICHLAND COUNTY	10/13/2011	50.00	Water Maintenance Projects	S. HAMMOND	Professional Services
SC NURSERY & LANDSCAPE ASSN.	10/13/2011	45.00	Forestry Hazard Elimination	Registration Fees	Employee Training & Prof Dev.
SC NURSERY & LANDSCAPE ASSN.	10/13/2011	45.00	Forestry Hazard Elimination	Registration Fees	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	10/13/2011	75.00	Forestry Hazard Elimination	Registration Fees	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	10/13/2011	65.00	Forestry Hazard Elimination	Registration Fees	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2011	100.00	Water Maintenance Projects	S. HAMMOND	Professional Services
BRYANT, MARVIN	10/13/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHRISTIAN HARVEST MINISTRY	10/13/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUNBAR, LORAINÉ	10/13/2011	120.00	Drew Wellness Center	Professional Services	Professional Services
GREATER COLUMBIA CHAMBER OF CO	10/13/2011	1,260.00	Drew Wellness Center	Training Aids and Instructiona	Professional Services
HOTEP SPORTS	10/13/2011	1,842.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	10/13/2011	279.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	10/13/2011	80.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HUMANE SOCIETY	10/13/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEONARD, JAMES	10/13/2011	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PETERSON CHARTERS AND TOURS	10/13/2011	1,050.00	Recreation Donated Funds	Bus Transportation Services, S	Miscellaneous Other Services
QUALITY OF LIFE WELLNESS PROGR	10/13/2011	220.00	Drew Wellness Center	Professional Services	Professional Services
RAYSOR, KRISTIE	10/13/2011	160.00	Drew Wellness Center	Professional Services	Professional Services
ROBINSON, DAVID	10/13/2011	126.00	Drew Wellness Center	Professional Services	Professional Services
SUMTER, ASHLEY	10/13/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WASHINGTON, GERALDINE B	10/13/2011	216.00	Drew Wellness Center	P/U PARKS REC	Professional Services
DUFFORD, NEAL	10/13/2011	1,500.00	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
JET VAC SEWER EQUIPMENT COMPAN	10/17/2011	583.20	Utilities Wastewater Maint	(9)EMPLOYEE SERVICELINE MAINTÉ	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	10/17/2011	5,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
ACCESS ANALYTICAL INC	10/17/2011	136.00	Engineering Wastwater Sys Imp	wastewater surcharge program	Special Contracts
ACCESS ANALYTICAL INC	10/17/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
AQUA SEAL MFG & ROOFING INC	10/17/2011	350.00	General Support Services	CALL OUT FOR PUBLIC WORK'S ROO	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/17/2011	59.91	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BCT SOUTH CAROLINA	10/17/2011	67.20	Forestry Horticulture	PRINTING SERVICES-BUSINESS CAR	Printing And Office Supplies
BCT SOUTH CAROLINA	10/17/2011	33.60	Human Resources	Business Cards for Natasha D.	Printing And Office Supplies
BEARING DISTRIBUTORS INC	10/17/2011	83.30	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/17/2011	12.40	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/17/2011	35.77	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/17/2011	435.55	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
BLICK COMPANY, DICK	10/17/2011	467.34	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
BRADSHAW CONSULTING SERVICES I	10/17/2011	125.90	Public Works Administration	HANDLING FEE FOR TWO (2) GEOX	Computer Equipment / Hardware
CAPITAL SUPPLY OF COLUMBIA INC	10/17/2011	11.64	Utilities Wastewater Maint	MICELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CAROLINA POWER EQUIPMENT INC	10/17/2011	137.29	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
COASTAL CONCRETE SOUTHEAST II	10/17/2011	768.26	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/17/2011	487.92	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
DONALDSON COMPANY INC	10/17/2011	1,065.42	Utilities Columbi Canal WTP	FILTER,VENTURI ASSNBLYEngines,	Equipmt Repair/Service Supply

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DUTY ASSOCIATES INC, PETE	10/17/2011	12.68	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Special Departmental Supplies
ELXSI	10/17/2011	1,473.33	Utilities Wastewater Maint	MICELLANEOUS CAMERA PARTS	Equipmt Repair/Service Supply
ENGLEWOOD ELECTRIC SUPPLY CORP	10/17/2011	2,121.08	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
FAIRFIELD TRACTOR COMPANY INC	10/17/2011	8,023.93	Utilities Wastewater Maint	BROWN TREE CUTTER MODEL TCO-26	Auto, Trucks, Hvy Equip-Capital
FORMS AND SUPPLY INC	10/17/2011	199.39	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRALEY & QUATTLEBAUM REFRIGERA	10/17/2011	369.79	General Support Services	CALL OUT FOR ICE MACHINE FOR S	Building Maintenance & Repair
GE ANALYTICAL INSTRUMENTS INCO	10/17/2011	2,263.93	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-MAINT.	Maintenance & Service Contract
GE ANALYTICAL INSTRUMENTS INCO	10/17/2011	-395.37	Utilities Columbi Canal WTP	Maintenance & Service Contract	Maintenance & Service Contract
GENERAL CHEMICAL PERFORMANCE P	10/17/2011	3,686.26	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/17/2011	3,604.15	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/17/2011	3,663.07	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	10/17/2011	26.00	Support Services Public Buildg	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAPH-ITTI INC	10/17/2011	80.25	Animal Shelter/Holding Act	EMBROIDERY FOR SCRUB TOPS - MI	Uniforms And Clothing
GRAYBAR ELECTRIC CO INC	10/17/2011	2,375.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HD SUPPLY ELECTRICAL LTD	10/17/2011	26,290.57	General Capital Projects	WDA14F5J19P07ABGBK oe equal Wa	Prof Svcs for Capital Projects
HD SUPPLY ELECTRICAL LTD	10/17/2011	-178.90	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	10/17/2011	556.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HEGQUIST, MITCHELL H	10/17/2011	165.00	County Fire Administration	Physicals as needed for new vo	Medical Services
HOME DEPOT CREDIT SERVICES	10/17/2011	320.16	Engineering- Real Estate Water	ENGINEERING AND ARCHITECTURAL	Printing And Office Supplies
JCI JONES CHEMICALS INC	10/17/2011	4,800.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	10/17/2011	7,494.62	Utilities Wastewater Maint	KANAFLEX 180 AR BLACK RUBBER H	Pipe, Fittings, Hydrants, Etc
JOHNSON, FREDERICK N	10/17/2011	1,735.00	General Support Services	METRO POLICE DEPARTMENT	Maintenance & Service Contract
KEY SHOP INC, THE	10/17/2011	84.70	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
LINK2GOV CORPORATION	10/17/2011	200.14	Collections	FINANCIAL SERVICES-MONTHLY CHA	Bank Service Charges
LOWES OF NE COLUMBIA	10/17/2011	68.69	Solid Waste Rollcarts	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/17/2011	18.49	General Support Services	HAND TOOLS/EQUIPMENT	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	10/17/2011	87.20	Collections	FINANCIAL SERVICES - OPEN PURC	Special Contracts
MANAGEDPRINT INCORPORATED	10/17/2011	975.84	Municipal Court Violations	C9723 magenta cartridge for hp	Printing And Office Supplies
MCGEHEE, JAMES C	10/17/2011	85.60	Parks & Recreation Admin	Banners, Pennants, and Decorat	Miscellaneous Other Services
METRO GROUP INC, THE	10/17/2011	682.00	General Support Services	CHEMICALLY CLEN COOLING TOWER	Maintenance & Service Contract
MSC WATERWORKS	10/17/2011	3,086.95	Storm Drain Maintenance Proj.	Purchase Catch Basin Boxs and	Special Contracts
MSC WATERWORKS	10/17/2011	69.55	Utilities Metro Wastewater Pit	PIPES	Equipmt Repair/Service Supply
MSC WATERWORKS	10/17/2011	563.24	Utilities Metro Wastewater Pit	PIPES	Equipmt Repair/Service Supply
MSC WATERWORKS	10/17/2011	654.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/17/2011	436.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/17/2011	1,331.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/17/2011	133.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/17/2011	2,883.65	Utilities Water Dist & Maint	LINE LOCATOR, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/17/2011	152.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/17/2011	873.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL PRODUCTS AND SERVICE	10/17/2011	256.80	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
PB AMERICAS INC	10/17/2011	5,148.31	Street Scaping Control	North Main Street Streetscapin	Professional Services
QUACKENBUSH ARCHITECTS AND PLA	10/17/2011	5,818.88	General Capital Projects	Design and Construction Servic	Prof Svcs for Capital Projects
QUACKENBUSH ARCHITECTS AND PLA	10/17/2011	31,922.12	General Capital Projects	Design and Construction Servic	Prof Svcs for Capital Projects
RELIABLE ROOFING AND REPAIRS	10/17/2011	375.00	General Support Services	CALL OUT FOR LEAKING ROOF AT F	Building Maintenance & Repair
RELIABLE ROOFING AND REPAIRS	10/17/2011	500.00	General Support Services	CALL OUT FOR LEAKING ROOF AT F	Building Maintenance & Repair
ROBINSON, ISAAC MAURICE	10/17/2011	3,000.00	Police Drug Enforcement	MISCELLANEOUS SERVICES - RETUR	Drug Forfeit - State/Solicitor
SHRED WITH US LLC	10/17/2011	30.00	Business Licenses	Payment for shredding services	Professional Services
STAPLES INC	10/17/2011	106.79	Office of Business Opportunity	OFFICE SUPPLIES, GENERAL Regul	Printing And Office Supplies
STAPLES INC	10/17/2011	24.08	Office of Business Opportunity	OFFICE SUPPLIES, GENERAL White	Professional Services

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STAPLES INC	10/17/2011	612.63	Community Development Control	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/17/2011	586.87	Community Development Control	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STATE MEDIA COMPANY, THE	10/17/2011	988.50	Streets Street & Sidewalk Rpr	00017-11-1 SALT BRINE-	Miscellaneous Other Supplies
SUPER SOD INC.	10/17/2011	-18.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SUPER SOD INC.	10/17/2011	210.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	10/17/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SYMANTEC CORPORATION	10/17/2011	17,393.13	Information Technology	QUOTE:514088950 RENEWAL suppor	Maintenance & Service Contract
THE OFFICE PAL	10/17/2011	2,206.23	Office of Business Opportunity	OFFICE SUPPLIES, GENERAL	Miscellaneous Other Services
THOMAS, JAMES L	10/17/2011	3,165.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Special Contracts
UNIFIRST CORPORATION	10/17/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
US FOUNDRY & MANUFACTURING COR	10/17/2011	-42.98	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
US FOUNDRY & MANUFACTURING COR	10/17/2011	23,014.52	Utilities Wastewater Maint	100 MANHOLE FRAME W/LIDS MARKE	Pipe, Fittings, Hydrants, Etc
VULCAN CONSTRUCTION MATERIALS	10/17/2011	1,402.17	Storm Drain Maintenance Proj.	Maintenance and Repair, Storm	Special Contracts
VULCAN CONSTRUCTION MATERIALS	10/17/2011	3,284.36	Sewer Maintenance Projects	SCDOT Class B Riprap, per atta	Special Contracts
VULCAN CONSTRUCTION MATERIALS	10/17/2011	624.88	Storm Drain Maintenance Proj.	Maintenance and Repair, Storm	Special Contracts
VULCAN CONSTRUCTION MATERIALS	10/17/2011	3,499.97	Sewer Maintenance Projects	SCDOT Class B Riprap, per atta	Special Contracts
VULCAN CONSTRUCTION MATERIALS	10/17/2011	3,185.66	Sewer Maintenance Projects	SCDOT Class B Riprap, per atta	Special Contracts
AOS SPECIALTY CONTRACTORS INC	10/17/2011	14,010.96	General Capital Projects	Maxcy Gregg Park Site Developm	Prof Svcs for Capital Projects
AOS SPECIALTY CONTRACTORS INC	10/17/2011	9,249.39	General Capital Projects	Maxcy Gregg Park Site Developm	Prof Svcs for Capital Projects
AOS SPECIALTY CONTRACTORS INC	10/17/2011	5,150.95	General Capital Projects	Maxcy Gregg Park Site Developm	Prof Svcs for Capital Projects
AOS SPECIALTY CONTRACTORS INC	10/17/2011	23,000.00	General Capital Projects	Maxcy Gregg Park Site Developm	Prof Svcs for Capital Projects
AOS SPECIALTY CONTRACTORS INC	10/17/2011	350.00	General Capital Projects	Maxcy Gregg Park Site Developm	Prof Svcs for Capital Projects
AOS SPECIALTY CONTRACTORS INC	10/17/2011	12,820.00	General Capital Projects	Maxcy Gregg Park Site Developm	Prof Svcs for Capital Projects
MD TECHNOLOGIES LLC	10/17/2011	180.00	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
PETTY CASH - COLLECTIONS DEPT	10/17/2011	919.95	Animal Shelter/Animal Control	P/U COLLECTIONS	Postage And Delivery
SC LAW ENFORCEMENT OFFICERS AS	10/17/2011	35.00	Police Office of the Chief	Registration for SRO Reck to a	Employee Training & Prof Dev.
THE ONTARIO HIV TREATMENT NETW	10/17/2011	450.00	Community Development Control	Registration Fees for attendan	Employee Training & Prof Dev.
ZION BAPTIST CHURCH	10/17/2011	250.00	Legislative	LIBBY GOBER	Council Expense - Davis
BELTON, DEBORAH	10/17/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
BROWN, HORACE	10/17/2011	175.00	General Fund	P/U PARKS REC	Customer Deposits Parks
HOLY NATION CHURCH	10/17/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
NELSON, FATIMA	10/17/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
RESTORE BY FAITH CHRISTIAN MIN	10/17/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
RHINEHART, NIYA	10/17/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
SERENITY IS DEVINE	10/17/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
SIMS, SYTIRA	10/17/2011	250.00	General Fund	P/U PARKS REC	Customer Deposits Parks
SNEAD, LINDA	10/17/2011	250.00	General Fund	P/U PARKS REC	Customer Deposits Parks
TRENHOLM ROAD UMC PRESCHOOL	10/17/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
FAIRFIELD ELECTRIC COOPERATIVE	10/20/2011	6,965.18	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/20/2011	62.57	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/20/2011	241.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/20/2011	1,152.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	10/20/2011	850.00	General Fund	P/U PARKS REC	Misc. Court Fees
RICHLAND COUNTY CLERK OF COURT	10/20/2011	1,000.00	General Fund	Misc. Court Fees	Misc. Court Fees
RICHLAND COUNTY TREASURER	10/20/2011	131.25	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ECONOMIC DEVELOPERS ASSOC	10/20/2011	200.00	Economic Development	Membership Dues - New membersh	Miscellaneous Other Services
TIME WARNER CABLE	10/20/2011	11.21	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/20/2011	114.85	Crane Creek Station 18	Internet	Internet
TIME WARNER CABLE	10/20/2011	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/20/2011	104.95	Parks & Recreation Admin	Internet	Internet

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TIME WARNER CABLE	10/20/2011	109.90	Parks & Recreation Admin	Internet	Internet
VERIZON WIRELESS	10/20/2011	21,620.49	General Support Services	Cell Phones	Cell Phones
A-OAK FARMS INC	10/20/2011	90.57	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACCESS ANALYTICAL INC	10/20/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
AGGREGATE INDUSTRIES US INC	10/20/2011	255.73	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/20/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/20/2011	360.59	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/20/2011	255.73	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/20/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenanc	Cement And Masonry Material
AIR CENTERS OF SOUTH CAROLINA	10/20/2011	660.76	Utilities Metro Wastewater Pit	FILTERS 6PK	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	10/20/2011	8,347.64	County Fire Administration	Dust Cove, Buddy Breather "T"	Special Departmental Supplies
AMERICAN REGISTRY FOR INTERNET	10/20/2011	100.00	Information Technology	Internet	Internet
BAKER DISTRIBUTING COMPANY	10/20/2011	124.52	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BAYER CORPORATION	10/20/2011	99.61	Animal Shelter/Adoption Act	VARIOUS DRUGS - FEED, BEDDING,	Animal Shelter Supplies
BEARING DISTRIBUTORS INC	10/20/2011	88.05	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/20/2011	76.44	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BLACK & VEATCH CORP	10/20/2011	869.40	Utilities Columbi Canal WTP	CONSULTING SERVICES-Water Qual	Special Contracts
BOWERS, ANDREA	10/20/2011	145.06	Streets Street & Sidewalk Rpr	Cement And Masonry Material	Cement And Masonry Material
BRENNTAG SOUTHEAST INC	10/20/2011	4,441.53	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
BV&P INC	10/20/2011	630.10	Parks Maintenance	MISCELLANEOUS SERVICES - FILTE	Special Projects
C COX ENTERPRISES INC	10/20/2011	147.66	Streets Street & Sidewalk Rpr	DRIVER INSPECTIONS REPORT- PRI	Printing And Office Supplies
CAMPAIGN RESEARCH AND STRATEGY	10/20/2011	25.00	Legislative	Council Expense - Gergel	Council Expense - Gergel
CARBEN ASPHALT INCORPORATED	10/20/2011	1,157.76	Streets Street & Sidewalk Rpr	BLANKDT FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
COLUMBIA SNACKS INC	10/20/2011	58.18	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COLUMBIA SNACKS INC	10/20/2011	214.93	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COLUMBIA SNACKS INC	10/20/2011	80.80	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COLUMBIA SNACKS INC	10/20/2011	100.19	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COLUMBIA SNACKS INC	10/20/2011	100.19	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
CONSTAN GERVAIS STREET CAR WAS	10/20/2011	159.90	Geographic Information System	GIS vehicles interior/exterior	Professional Services
CTC PUBLIC BENEFIT CORPORATION	10/20/2011	29,228.94	ARRA Grants	(HAZ)CONSULTING SERVICES - EPA	Professional Services
CULINARY CONSULTING & DESIGN L	10/20/2011	349.48	Utilities Metro Wastewater Pit	Concessions, Catering, Vending	Food And Provisions
EAU CLAIRE COMMUNITY COUNCIL	10/20/2011	640.13	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
ECOLAB INC	10/20/2011	94.00	Animal Shelter/Adoption Act	MONTHLY FLY & ODOR CONTROL SER	Cleaning And Sanitation Supply
FISERV	10/20/2011	163.37	Collections	Banking Services-LOCKBOX CHARG	Lock Box Charge
FISHER SCIENTIFIC COMPANY LLC	10/20/2011	94.83	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/20/2011	66.34	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FRALEY & QUATTLEBAUM REFRIGERA	10/20/2011	553.29	General Support Services	CALL OUT FOR ICE MACHINE AT FI	Building Maintenance & Repair
FUNDS INC	10/20/2011	6,000.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
GENERAL CHEMICAL PERFORMANCE P	10/20/2011	3,765.15	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GRAPHIC CONTROLS INC.	10/20/2011	140.42	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	10/20/2011	800.20	Parks Maintenance	Ballasts, All Kinds	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	10/20/2011	585.00	Support Services Public Buildg	MONTHLY PEST CONTROL FOR ANIMA	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/20/2011	585.00	Support Services Public Buildg	MONTHLY PEST CONTROL FOR ANIMA	Maintenance & Service Contract
GUIGNARD, JAMES S	10/20/2011	600.00	Municipal Court Judges	Payment to Judge Guignard for	Part-Time Pay (Outside)
JANPAK INC	10/20/2011	534.44	Animal Shelter/Holding Act	REM COTTON MOP HEAD 200Z - JAN	Cleaning And Sanitation Supply
JOEL GLENN & PENNY COOPER	10/20/2011	251.34	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	10/20/2011	425.86	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOHNSON, FREDERICK N	10/20/2011	175.00	General Support Services	METRO POLICE DEPARTMENT	Maintenance & Service Contract
KEY SHOP INC, THE	10/20/2011	18.73	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	10/20/2011	35.00	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair

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L AND M ALL BATTERY SALES INCO	10/20/2011	805.07	Police Administrative Services	AAA Procell batteries 24/pk	Special Departmental Supplies
L&M ALL BATTERY SALES	10/20/2011	175.08	Drew Wellness Center	Batteries, Dry Cell (Except Co	Electrical And Lighting Supply
LANGUAGE LINE SERVICES INC	10/20/2011	583.91	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	10/20/2011	1,441.48	Public Relations	water bill insert	Printing And Office Supplies
LASER PRINT PLUS INC	10/20/2011	357.63	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LAWMEN'S SAFETY SUPPLY INC	10/20/2011	970.66	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Uniforms And Clothing
LORICK OFFICE PRODUCTS	10/20/2011	1,405.27	Police Administrative Services	Work Stations, Modular, System	Small Office Furniture
LORICK OFFICE PRODUCTS	10/20/2011	27.82	General Support Services	WALL SIGN FOR 1612 BULL ST	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/20/2011	407.69	Police Administrative Services	#HAM103382, PINK PAPER	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/20/2011	175.46	Police Administrative Services	BANKER BOXES, LETTER 12PK	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/20/2011	903.26	Municipal Court Violations	File Folders, Hanging Type; an	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/20/2011	70.62	Eng- Real Estate Wastewater	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/20/2011	1,248.89	Restricted-General Loan Fund	OFFICE SUPPLIES, GENERAL; 0NJ	Miscellaneous Other Services
LORICK OFFICE PRODUCTS	10/20/2011	259.42	Traffic Operations	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/20/2011	19.26	Traffic Operations	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/20/2011	19.26	Traffic Operations	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
MCCLAM & ASSOCIATES INC	10/20/2011	34,154.50	Sewer Maintenance Projects	Sanitary Sewer Easement Cleari	Special Contracts
MIDLANDS TECHNICAL COLLEGE	10/20/2011	599.00	Police Office of the Chief	Registration Fees - For Melani	Employee Training & Prof Dev.
MOORE AND VAN ALLEN PLLC	10/20/2011	10,329.48	Hydro Electric Plant Operation	Professional Services	Professional Services
MORPHOTRAK INC	10/20/2011	14,789.54	Police Support Services	Maintenance & Service Contract	Maintenance & Service Contract
MOTOROLA INC	10/20/2011	16,648.99	Confiscated Funds DEA	Smartzone Operation	Radio Equipment
MOTOROLA INC	10/20/2011	17,643.29	Police Office of the Chief	MISCELLANEOUS SERVICES - Blank	Other Lease / Rental
MOTOROLA INC	10/20/2011	17,639.17	Police Office of the Chief	MISCELLANEOUS SERVICES - Blank	Other Lease / Rental
MSC WATERWORKS	10/20/2011	797.69	Utilities Water Dist & Maint	ANNUAL ORDER LOT 1 METERS	Meters, Parts, And Supplies
MSC WATERWORKS	10/20/2011	437.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/20/2011	922.55	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/20/2011	217.49	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/20/2011	50.12	Utilities Metro Wastewater Pit	PIPES	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	10/20/2011	1,931.35	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/20/2011	535.25	Parks Maintenance	Blades, Power Saw, Stationary:	Bldg & Equip Captl City Ballpk
NATIONAL WELDERS SUPPLY CO.	10/20/2011	106.90	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
NATIONWIDE TESTING ASSOCIATION	10/20/2011	76.00	Fire Suppression	Professional Services	Professional Services
NCH CORPORATION	10/20/2011	588.59	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
NETHERLAND BULB CO INC	10/20/2011	540.93	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
NETHERLAND BULB CO INC	10/20/2011	1,091.72	Donation Columbia Greens	NURSERY STOCK, PLANT AND TREES	Columbia Greens (Donation)
NORTHEAST LANDFILL	10/20/2011	39,006.44	Utilities Metro Wastewater Pit	Landfill Services-SLUDGE, ASH	Special Contracts
NORTHERN TOOL EQUIPMENT	10/20/2011	303.03	Parks Facilities	HARDWARE AND RELATED ITEMS - T	Small Hand Tools / Other Equip
P&S CONSTRUCTION COMPANY INC	10/20/2011	1,675.43	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Projects
PALMETTO INDUSTRIAL SUPPLIES I	10/20/2011	381.99	Police Administrative Services	POLICE AND PRISON EQUIPMENT -	Special Departmental Supplies
PAPER PRO INC	10/20/2011	173.93	Recreation Donated Funds	OFFICE SUPPLIES, GENERAL	Miscellaneous Other Services
PEAVEY CORPORATION	10/20/2011	109.00	Police Administrative Services	Evidence Bags, Containers and	Special Departmental Supplies
PITNEY BOWES CREDIT CORPORATIO	10/20/2011	11,822.43	Finance Water Administration	Folding/Inserting/Sealing Mach	Special Departmental Supplies
POLYTEC INCORPORATED	10/20/2011	2,012.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/20/2011	2,082.06	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/20/2011	1,960.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/20/2011	1,769.88	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/20/2011	2,071.74	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POST NO BILLS INC	10/20/2011	450.00	Economic Development	PRINTING SERVICES - Deposit fo	Miscellaneous Other Services
PQ PARTNERS LLC	10/20/2011	5,584.37	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
PUMPS PARTS & SERVICE INC	10/20/2011	-105.00	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply

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PUMPS PARTS & SERVICE INC	10/20/2011	228.37	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
RANDOM DRUG SCREENS INC	10/20/2011	80.00	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2011	20.00	Emergency Communications/311	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2011	20.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2011	20.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2011	20.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2011	200.00	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2011	30.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2011	15.00	Utilities Wastewater Maint	Professional Services	Professional Services
S & ME INC.	10/20/2011	2,780.63	Congaree Vista Control	TESTING AND CALIBRATION SERVIC	Prof Svcs for Capital Projects
SAFETY SUPPLY SOUTH INC	10/20/2011	693.75	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SCHERING-PLOUGH ANIMAL HEALTH	10/20/2011	749.25	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SHI INTERNATIONAL CORPORATION	10/20/2011	375.25	Parks & Recreation Admin	MISCELLANEOUS SERVICES	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/20/2011	451.17	Fire Suppression	Scansnap S1500 woPpm Usb-2.0 6	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/20/2011	90.07	Police Administrative Services	TELEVISION VCR, DVD, TAPE RECO	Special Departmental Supplies
SHRED WITH US LLC	10/20/2011	35.00	Municipal Court Administration	Payment to Shred With Us	Other Lease / Rental
SIEMENS WATER TECHNOLOGIES COR	10/20/2011	-1,435.49	Utilities Columbi Canal WTP	Chemicals	Chemicals
SIEMENS WATER TECHNOLOGIES COR	10/20/2011	-1,433.58	Utilities Columbi Canal WTP	Chemicals	Chemicals
SIEMENS WATER TECHNOLOGIES COR	10/20/2011	20,434.32	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
SIEMENS WATER TECHNOLOGIES COR	10/20/2011	20,470.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
SIEMENS WATER TECHNOLOGIES COR	10/20/2011	20,516.13	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
SLOAN CONSTRUCTION COMPANY INC	10/20/2011	578.38	Streets-Storm Drains	Paving And Asphalt Supplies	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	10/20/2011	32.10	Fire Prevention	R130787 Name tags, desk/wall p	Special Departmental Supplies
SMITH, WILLIAM C	10/20/2011	600.00	Municipal Court Judges	Payment to Judge Smith for ser	Part-Time Pay (Outside)
SOUTH CAROLINA INTERACTIVE LLC	10/20/2011	14,566.14	Treasurer Cash	Cash/Wachovia Operating IFAS	Cash/Wachovia Operating IFAS
SOUTH CAROLINA CITY & COUNTY M	10/20/2011	50.00	Governmental Affairs	Registration Fees	Miscellaneous Other Services
SOUTHEASTERN EQUIPMENT AND SUP	10/20/2011	176.56	Parks - Buildings & Grounds	Repair Equipment, Electronic:	Vehicle Repair/Service Supply
SOUTHEASTERN EQUIPMENT AND SUP	10/20/2011	134.56	Parks - Buildings & Grounds	Repair Equipment, Electronic:	Vehicle Repair/Service Supply
SOUTHEASTERN EQUIPMENT AND SUP	10/20/2011	64.00	Parks - Buildings & Grounds	Repair Equipment, Electronic:	Vehicle Repair/Service Supply
STAPLES INC	10/20/2011	69.27	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/20/2011	-10.45	Utilities Metro Wastewater Pit	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	10/20/2011	10.45	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/20/2011	682.84	Police Administrative Services	OFFICE SUPPLIES - Blanket PO t	Printing And Office Supplies
STAPLES INC	10/20/2011	-292.15	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	10/20/2011	5.80	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/20/2011	50.15	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/20/2011	173.40	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/20/2011	5.18	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/20/2011	85.17	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/20/2011	153.38	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/20/2011	5.35	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/20/2011	85.39	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/20/2011	16.98	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/20/2011	85.59	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/20/2011	5.71	Restricted-General Loan Fund	OFFICE SUPPLIES, GENERAL Corre	Miscellaneous Other Services
STAPLES INC	10/20/2011	111.19	Restricted-General Loan Fund	OFFICE SUPPLIES, GENERAL; DU	Miscellaneous Other Services
STAPLES INC	10/20/2011	2,174.15	Utilities Water Dist & Maint	CE262A YELLOW PRINT CARTRIDGE,	Printing And Office Supplies
STAPLES INC	10/20/2011	253.71	Streets Street & Sidewalk Rpr	PRINTER CARTRIDGE OFFICE SUPPL	Xerox Copy And Supplies
STAPLES INC	10/20/2011	438.12	Utilities Wastewater Maint	(3) HP TONER CARTRIDGE 64A (CC	Printing And Office Supplies
STAPLES INC	10/20/2011	149.78	Utilities Wastewater Maint	COPY PAPER & DUST DESTROYER FO	Printing And Office Supplies

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STATE OF SOUTH CAROLINA	10/20/2011	289.25	Parking Administration	Professional Services	Professional Services
SUPER SOD INC.	10/20/2011	81.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SUPER SOD INC.	10/20/2011	105.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TEAMSESCO	10/20/2011	240.25	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
TEAMSESCO	10/20/2011	240.25	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
THE MAP SHOP	10/20/2011	414.20	Utilities- Wtr Maint Cust Srvc	GREATER COLUMBIA / RICHLAND /	Printing And Office Supplies
TODD AND MOORE INC	10/20/2011	256.74	Drew Wellness Center	Basketball Equipment (Includin	Special Departmental Supplies
TOSCO INDUSTRIAL SUPPLIES INC	10/20/2011	417.98	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	10/20/2011	30.50	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
TOSCO INDUSTRIAL SUPPLIES INC	10/20/2011	28.89	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
TRAFFIC PARTS INC	10/20/2011	330.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	10/20/2011	11.99	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNIVAR USA INC	10/20/2011	5,904.78	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	10/20/2011	5,754.84	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
VWR INTERNATIONAL LLC	10/20/2011	372.50	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	10/20/2011	616.52	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	10/20/2011	360.59	Parking Enforcement	CLOTHING: ATHLETIC, CASUAL, DR	Uniforms And Clothing
ANIMAL MISSION	10/20/2011	21,418.00	Animal Mission	P/U ANIMAL SHELTER	Animal Donated Funds
BB&T CORPORATION	10/20/2011	300.00	Office of Business Opportunity	Registration Fees for Tina Her	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	10/20/2011	346.59	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
CAROLINA TAP AND BORE INC	10/20/2011	84,796.17	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	9,978.00	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	4,595.44	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	13,800.00	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	37,100.00	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	14,180.71	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	202,238.38	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	45,950.00	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TAP AND BORE INC	10/20/2011	134,633.30	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CAROLINA TRUCKING AND DEMOLITI	10/20/2011	2,075.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	10/20/2011	2,160.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	10/20/2011	2,375.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
COLUMBIA DEVELOPMENT CORPORATI	10/20/2011	22,258.00	Columbia Development Corp	P/U EBONY KELLY	Allocation Reimbursement
COLUMBIA HOUSING DEVELOPMENT C	10/20/2011	26,770.00	Loans-CDBG Unrestricted	P/U TONYA PORTER-DEBERRY	Miscellaneous Other Services
EAU CLAIRE DEVELOPMENT CORPORA	10/20/2011	70.00	Loans-General Fund Loan Poole	P/U TONYA PORTER-DEBERRY	Miscellaneous Other Services
EQUIFAX CREDIT INFORMATION SYS	10/20/2011	112.82	Loans-CDBG Unrestricted	P/U TONYA PORTER-DEBERRY	Miscellaneous Other Services
EQUIFAX CREDIT INFORMATION SYS	10/20/2011	145.93	Loans-CDBG Unrestricted	P/U TONYA PORTER-DEBERRY	Miscellaneous Other Services
EQUIFAX CREDIT INFORMATION SYS	10/20/2011	126.36	Loans-CDBG Unrestricted	P/U TONYA PORTER-DEBERRY	Miscellaneous Other Services
IN LINE PAVING INDUSTRIES LLC	10/20/2011	7,800.00	Water Maintenance Projects	Lake Murray Boulevard Road, Re	Special Contracts
LEXINGTON COUNTY REGISTER OF D	10/20/2011	60.00	Eng- Real Estate Wastewater	SANDRA ECHEVARRIA	Professional Services
MARTIN COMPANY INC, A.R.	10/20/2011	1,950.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Prof Svcs for Capital Projects
RICHLAND WRECKING CO INC.	10/20/2011	2,450.00	Demolitions/Building	ERMA SHELL	Special Contracts-Demolitions
SMITH, MARY	10/20/2011	15.00	Parking Operating	ROSCOE BROWN	Non Moving Violations
SOUTH CAROLINA COUNCIL ON ECON	10/20/2011	1,625.00	Office of Business Opportunity	MISCELLANEOUS SERVICES-Sponsor	Professional Services
TRUSSELL BROTHERS CONSTRUCTION	10/20/2011	50,055.30	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
TRUSSELL BROTHERS CONSTRUCTION	10/20/2011	2,017.30	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
TRUSSELL BROTHERS CONSTRUCTION	10/20/2011	2,883.58	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
TRUSSELL BROTHERS CONSTRUCTION	10/20/2011	33,741.92	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
UNIVERSITY OF SOUTH CAROLINA	10/20/2011	79.07	Community Development Control	HUMAN SERVICES@HOPWA contractu	Professional Services
UNIVERSITY OF SOUTH CAROLINA	10/20/2011	30,963.92	Community Development Control	HUMAN SERVICES@HOPWA contractu	Professional Services

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WORD OF MOUTH PRODUCTIONS	10/20/2011	15,000.00	Hospitality Tax	LIBBY GOBER	Blues Festival Five Points
E&D ENTERPRISE INCORPORATED	10/20/2011	217.21	Recreation Athletics	Toilets, Portable, Rental or L	Special Departmental Supplies
FLOWER POT COMPANY	10/20/2011	256.80	Parks Maintenance	Coolers, Electric (Including P	Hardware And Building Material
TIME WARNER CABLE	10/20/2011	216.56	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/20/2011	94.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/20/2011	238.19	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/20/2011	114.85	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/20/2011	157.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/20/2011	477.77	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	10/20/2011	199.85	Parks & Recreation Admin	Internet	Internet
WHITEHALL CARPET CLEANERS LLC	10/20/2011	2,250.00	Golf Center	Deodorants, Room, All Types	Maintenance & Service Contract
WHITEHALL CARPET CLEANERS LLC	10/20/2011	675.00	Golf Center	Deodorants, Room, All Types -	Maintenance & Service Contract
WHITEHALL CARPET CLEANERS LLC	10/20/2011	2,875.00	Parks & Recreation Admin	Deodorants, Room, All Types	Professional Services
PELZER, STANLEY	10/20/2011	1,178.98	General Fund	KIMELISA GAINES	Checks Voided for Re-Issue
AT&T	10/20/2011	470.80	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
NATIONAL BANK OF SOUTH CAROLIN	10/24/2011	180.00	Treasury	Lock Box Charge	Lock Box Charge
REGIONS BANK	10/24/2011	500.00	G0 2011-B Debt Service	Legal Service Bond Cost	Bond Costs
REGIONS BANK	10/24/2011	500.00	G0 2011-B Debt Service	Legal Service Bond Cost	Bond Costs
REGIONS BANK	10/24/2011	1,575.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
US BANK NATIONAL ASSOCIATION	10/24/2011	1,500.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
AGGREGATE INDUSTRIES US INC	10/24/2011	511.46	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	616.32	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	537.14	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	360.59	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	287.83	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE - Constru	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	1,429.52	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/24/2011	371.29	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/24/2011	430.14	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ALL AMERICAN TROPHY COMPANY IN	10/24/2011	132.25	Fire Suppression	R130796 Retiree badge plaques	Awards And Trophies
ALL AMERICAN TROPHY COMPANY IN	10/24/2011	321.00	Public Relations	FRAMES FOR PROCLAMATIONS	Printing And Office Supplies
APCO INTERNATIONAL	10/24/2011	159.00	Emergency Communications/311	Certified Instructor Upgrade	Employee Training & Prof Dev.
AQUA PENNSYLVANIA INC	10/24/2011	810.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ATLANTIC POOLS & WATER FEATURE	10/24/2011	690.45	Drew Wellness Center	Water Softener Salt	Chemicals
B & T SAND COMPANY INC	10/24/2011	5,713.86	Sewer Maintenance Projects	Sand Clay for a Emergency Sani	Special Contracts
BLACK & VEATCH CORP	10/24/2011	4,080.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
BLACK & VEATCH CORP	10/24/2011	7,620.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BV&P INC	10/24/2011	462.63	Support Services Public Buildg	MISC. HVAC SUPPLIES	Building Maintenance & Repair
BV&P INC	10/24/2011	195.13	Support Services Public Buildg	MISC. HVAC SUPPLIES	Building Maintenance & Repair
C R JACKSON INC	10/24/2011	137.23	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Lawn And Grounds Supplies
C R JACKSON INC	10/24/2011	329.83	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Lawn And Grounds Supplies
CABLE AND CONNECTIONS INC	10/24/2011	377.71	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CHAMPION CONCRETE CO LLC	10/24/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/24/2011	680.52	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	10/24/2011	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CITY ELECTRIC REPAIR INC	10/24/2011	258.46	General Support Services	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
CLAY-KING.COM	10/24/2011	513.68	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	10/24/2011	109.14	Sewer Maintenance Projects	3000 PSI Concrete for an Sanit	Special Contracts
COASTAL CONCRETE SOUTHEAST II	10/24/2011	742.58	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies

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COASTAL CONCRETE SOUTHEAST II	10/24/2011	451.54	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/24/2011	378.78	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	10/24/2011	175.00	Recreation Programs	MISCELLANEOUS SERVICES	Special Departmental Supplies
DELL MARKETING LP	10/24/2011	848.00	Information Technology	QUOTE: 1009482399714 - SERVICE	Maintenance & Service Contract
DICKSON CO, CC	10/24/2011	46.02	Support Services Public Buildg	HVAC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
DILLON SUPPLY CO.	10/24/2011	204.33	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
EDISTO BUTANE GAS CO INC	10/24/2011	293.19	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	10/24/2011	309.23	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	10/24/2011	135.11	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
EPIC SIGN AND BANNER INC	10/24/2011	306.87	Development Services	Signs and Signs for Planning	Special Departmental Supplies
EVIDENT INC	10/24/2011	1,252.00	Police Administrative Services	POLICE AND PRISON EQUIPMENT -	Special Departmental Supplies
EWING IRRIGATION PRODUCTS INC	10/24/2011	1,125.85	Finlay Park Management	Fertilizer Distributors, Lawn	Chemicals
FRISCHKORN - A FERGUSON CO	10/24/2011	77.17	Support Services Public Buildg	MISC HVAC SUPPLIES FOR CITY BU	Building Maintenance & Repair
FRISCHKORN - A FERGUSON CO	10/24/2011	12.61	Support Services Public Buildg	MISC HVAC SUPPLIES FOR CITY BU	Building Maintenance & Repair
FRISCHKORN - A FERGUSON CO	10/24/2011	13.27	Support Services Public Buildg	MISC HVAC SUPPLIES FOR CITY BU	Building Maintenance & Repair
FRISCHKORN - A FERGUSON CO	10/24/2011	563.36	Utilities Water Dist & Maint	SENSUS PARTS, PIPE AND TUBING	Meters, Parts, And Supplies
FRISCHKORN INC	10/24/2011	321.00	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-SS PI	Pipe, Fittings, Hydrants, Etc
GALLS INCORPORATED	10/24/2011	131.84	Fire Suppression	Dyna Med Trauma Bag (BLACK)	Drugs And Medical Supplies
GATEWAY SUPPLY CO INC.	10/24/2011	142.05	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	10/24/2011	175.17	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GENERAL CHEMICAL PERFORMANCE P	10/24/2011	3,624.11	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/24/2011	3,826.97	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	10/24/2011	15.11	Support Services Public Buildg	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/24/2011	66.64	Support Services Public Buildg	MISC ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/24/2011	256.80	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	10/24/2011	196.40	Utilities Lake Murray Water Pl	Parts-supplies as needed	Equipmt Repair/Service Supply
GRAINGER INC, W W	10/24/2011	215.72	Utilities Lake Murray Water Pl	Parts-supplies as needed	Equipmt Repair/Service Supply
GRAYBAR ELECTRIC CO INC	10/24/2011	109.60	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HACH COMPANY	10/24/2011	409.95	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HD SUPPLY ELECTRICAL LTD	10/24/2011	1,089.98	Traffic-Street Lights	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	10/24/2011	571.03	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDUSTRIAL FIRE SYSTEMS INC	10/24/2011	360.00	General Support Services	ANNUAL CENTRAL STATION MONITOR	Maintenance & Service Contract
ISO GROUP INCORPORATED	10/24/2011	776.00	Police Administrative Services	DEFENSE SYSTEM AND HOMELAND SE	Special Departmental Supplies
J S DISMUKE COMPANY INC.	10/24/2011	836.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	10/24/2011	2,400.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	10/24/2011	2,400.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	10/24/2011	399,903.04	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/24/2011	6,412.51	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/24/2011	36,818.54	Water & Sewer Capital Projects	North Columbia Pump Station Im	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/24/2011	117,751.09	Water & Sewer Capital Projects	Broad River and Mill Creek Pum	Spec Contracts/Capital Proj
KEY CHEMICAL INC	10/24/2011	10,041.79	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	10/24/2011	9.58	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	10/24/2011	12.25	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
L&M ALL BATTERY SALES	10/24/2011	1,398.90	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Equipmt Repair/Service Supply
LAWMEN'S SAFETY SUPPLY INC	10/24/2011	2,013.83	Police Administrative Services	Mailing, Packaging, and Shippi	Special Departmental Supplies
LOWES HOME CENTERS	10/24/2011	18.77	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS	10/24/2011	68.48	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS	10/24/2011	126.33	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS	10/24/2011	63.75	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2011	44.31	County Fire Administration	Plexi-glass as needed for maps	Special Departmental Supplies

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LOWES OF NE COLUMBIA	10/24/2011	30.59	Fire Training	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/24/2011	177.49	County Fire Administration	R132152 Misc. SCBA repair part	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/24/2011	67.81	County Fire Administration	Small hand tools/repair parts	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2011	327.99	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/24/2011	6.68	Animal Shelter/Holding Act	BARN FANS - MISCELLANEOUS SERV	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	334.76	Animal Shelter/Holding Act	BARN FANS - MISCELLANEOUS SERV	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	33.03	Parking Taylor Street	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	10/24/2011	177.87	Parking Taylor Street	LUMBER AND RELATED PRODUCTS---	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	126.26	Animal Shelter/Holding Act	BARN FANS - MISCELLANEOUS SERV	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	140.45	Confiscated Funds DEA	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	51.04	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	10/24/2011	107.43	Development Services	Inspectors and Crew	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	179.06	Development Services	Inspectors and Crew	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	103.23	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2011	35.68	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/24/2011	26.64	Support Services Public Buildg	MISC. SUPPLIES	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2011	248.41	Demolitions/Building	BUILDER'S SUPPLIES - Supplies	Demolition Charges Inspections
LOWES OF NE COLUMBIA	10/24/2011	78.18	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2011	9.39	General Support Services	HAND TOOLS/EQUIPMENT	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2011	59.06	Demolitions/Building	BUILDER'S SUPPLIES - Supplies	Demolition Charges Inspections
LOWES OF NE COLUMBIA	10/24/2011	167.34	Fire Training	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	10/24/2011	23.58	Parks Facilities	JANITORIAL SUPPLIES	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2011	53.44	General Support Services	HAND TOOLS/EQUIPMENT	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2011	132.34	Fire Logistics	Small hand tools and items as	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2011	29.92	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2011	256.62	Parks Maintenance	LUMBER AND RELATED PRODUCTS	Hardware And Building Material
LOWES OF NE COLUMBIA	10/24/2011	278.18	Fire Training	Hardware and building material	Hardware And Building Material
MALPEK LLC	10/24/2011	350.00	General Support Services	CALL OUT TO 2132 DEVINE ST POL	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	10/24/2011	92,309.40	Sewer Maintenance Projects	Emergency Bypass at the West C	Special Contracts
MOTOROLA INC	10/24/2011	8,148.11	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MOTOROLA INC	10/24/2011	26.94	Solid Waste Administration	ELECTRONIC EQUIPMENT, COMPONEN	Radio Equipment
MOTOROLA INC	10/24/2011	26.94	Forestry Hazard Elimination	Telephone Services, Cellular	Maintenance & Service Contract
NORTH GREENVILLE FITNESS & CAR	10/24/2011	1,606.00	Fire Suppression	Annual physicals for F/Dept pe	Medical Services
RICHLAND COUNTY	10/24/2011	102,429.28	County Services	A/P Rich Cty	A/P Rich Cty
SCHROEDERS TOWING INC	10/24/2011	75.00	Police Office of the Chief	Professional Services	Professional Services
SHI INTERNATIONAL CORPORATION	10/24/2011	459.03	Utilities Wastewater Maint	FUJITSU SCANSNAP S1500 DOCUMEN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/24/2011	207.86	Council Support Services	Printers, Inkjett	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/24/2011	8.45	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
STAPLES INC	10/24/2011	310.73	Police Administrative Services	DVD+RW Item 27134	Printing And Office Supplies
STAR REPORTER CORPORATION	10/24/2011	165.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
SUPER SOD INC.	10/24/2011	460.80	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TANK PRO INC	10/24/2011	827.50	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
UNIFIRST CORPORATION	10/24/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	10/24/2011	378.77	Information Technology	Postage And Delivery	Postage And Delivery
UNIVERSAL MAP	10/24/2011	8.50	Forestry Horticulture	PUBLICATIONS, AUDIOVISUAL MATE	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	10/24/2011	1,150.30	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/24/2011	217.93	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/24/2011	468.95	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/24/2011	495.41	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/24/2011	1,339.22	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	10/24/2011	210.66	Utilities Wastewater Maint	ROCKS, CRUSH & RUN	Cement And Masonry Material
WHOLESALE IND ELECTRONICS INC	10/24/2011	41.63	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WP LAW INC	10/24/2011	105.99	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WP LAW INC	10/24/2011	292.84	Utilities Metro Wastewater Pit	Hydrants, Fire (Including Acce	Pipe, Fittings, Hydrants, Etc
COLUMBIA URBAN LEAGUE INC	10/24/2011	75.00	Police Office of the Chief	Fee for Chief Scott to attend	Employee Training & Prof Dev.
COOPERATIVE MINISTRY, THE	10/24/2011	14,931.85	Community Development Control	HUMAN SERVICES@HOPWA 11-12 FY	Professional Services
COOPERATIVE MINISTRY, THE	10/24/2011	10,858.02	ARRA Grants	HUMAN SERVICES@Homeless Preven	Professional Services
MCCLAM & ASSOCIATES INC	10/24/2011	144,274.43	Sewer Maintenance Projects	Contract Renewal for the Remov	Special Contracts
MD TECHNOLOGIES LLC	10/24/2011	523.36	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
PYRAMID CONTRACTING LLC	10/24/2011	101,737.67	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	10/24/2011	61,384.04	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
SC LAW ENFORCEMENT OFFICERS AS	10/24/2011	35.00	Police Office of the Chief	Registration fee for Chris Odo	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	10/24/2011	35.00	Police Office of the Chief	Registration fee for Chris Odo	Employee Training & Prof Dev.
SCMCA DHEC ENVIRONMENTAL HEALT	10/24/2011	50.00	Development Services	Registration Fees - SC Mosquit	Employee Training & Prof Dev.
SIMMONS ASSOCIATES LLC, KENNET	10/24/2011	2,527.50	Parks & Recreation Admin	Architect Services, Profession	Professional Services
SIMMONS ASSOCIATES LLC, KENNET	10/24/2011	2,715.00	Parks & Recreation Admin	Architect Services, Profession	Professional Services
SIMMONS ASSOCIATES LLC, KENNET	10/24/2011	1,443.76	Parks & Recreation Admin	Architect Services, Profession	Professional Services
VERMONT SYSTEMS INC	10/24/2011	6,436.50	Parks & Recreation Admin	COMPUTER HARDWARE AND PERIPHER	Professional Services
ALLEN, FRED	10/24/2011	686.80	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BURNHAM, DOROTHY	10/24/2011	113.84	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
RUSNAK, JOHN	10/24/2011	50.50	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WAMSLEY, CHRISTIAN	10/24/2011	85.71	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
AT&T MOBILITY	10/27/2011	186.55	Governmental Affairs	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	10/27/2011	281.73	Elders Pond Station 34	Water And Sewage	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	10/27/2011	174.89	Economic Development	Membership And Dues	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	10/27/2011	536.82	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
HUGHES NETWORK SYSTEMS LLC	10/27/2011	770.34	Bear Creek Crossing Station 25	Internet	Internet
MID CAROLINA ELECTRIC COOPERAT	10/27/2011	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MOTOROLA INC	10/27/2011	53.87	Animal Shelter/Adoption Act	SERVICES	Other Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROL	10/27/2011	145.00	Human Resources	Registration fees for Pamela B	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	10/27/2011	145.00	Human Resources	Registration fees for Kimberly	Employee Training & Prof Dev.
SC BUSINESS PUBLICATIONS LLC	10/27/2011	49.95	Economic Development	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SC ELECTRIC & GAS COMPANY	10/27/2011	13,553.15	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/27/2011	56,252.74	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/27/2011	151,745.51	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/27/2011	196,352.64	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/27/2011	199,246.19	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/27/2011	20.22	Drew Wellness Center	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/27/2011	36,734.51	Fire Suppression	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	10/27/2011	114.85	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	10/27/2011	114.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/27/2011	192.95	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/27/2011	193.93	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	10/27/2011	114.85	Spring Valley Station 32	Internet	Internet
TIME WARNER CABLE	10/27/2011	182.55	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	10/27/2011	855.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	10/27/2011	630.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	10/27/2011	35.00	Engineering	WEASC membership renewal for r	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/27/2011	85.00	Engineering	workshop "trenchless methods f	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	10/27/2011	484.15	Blythewood Station 26	Water And Sewage	Water And Sewage

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3F CHIMICA AMERICAS	10/27/2011	24,770.50	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
ACCESS ANALYTICAL INC	10/27/2011	102.00	Engineering Wastewater Sys Imp	wastewater surcharge program	Special Contracts
ACERCELENTO HISPANO DE CAROLI	10/27/2011	15,000.00	Hospitality Tax	Acercamiento Hispano De Caroli	Acercamiento Hispano De Caroli
ACTION LABOR OF THE CAROLINAS	10/27/2011	429.38	Animal Shelter/Adoption Act	TEMP LABOR SERVICES - MISCELLA	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	10/27/2011	429.38	Animal Shelter/Adoption Act	TEMP LABOR SERVICES - MISCELLA	Part-Time Pay (Outside)
AGGREGATE INDUSTRIES US INC	10/27/2011	851.72	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	465.45	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	432.28	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	308.16	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	308.16	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	291.04	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/27/2011	308.16	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	430.14	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/27/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/27/2011	235.40	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AIR SYSTEMS RESTORATION INCORP	10/27/2011	950.00	General Support Services	EXHAUST SYSTEM CLEANING OR ANI	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/27/2011	867.00	Support Services Public Buildg	PM ON HVAC AT 1225 LADY ST	Maintenance & Service Contract
AMENWAHSU, SEITU AMS	10/27/2011	2,045.00	Hospitality Tax	HeTuPu Productions	HeTuPu Productions
CAPITAL EDGE STRATEGIES LLC	10/27/2011	5,175.00	Governmental Affairs	Finance/Economics Consulting	Special Contracts
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2011	51.31	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
CARLTON-BATES COMPANY	10/27/2011	339.76	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	10/27/2011	984.30	Utilities Metro Wastewater Pit	LAWN MAINTENANCE EQUIPMENT AND	Special Departmental Supplies
CENTRAL MIDLANDS COUNCIL OF GO	10/27/2011	240.00	Development Services	Registration Fees - 2011-2012	Employee Training & Prof Dev.
CHEATHAM ANIMAL CLINIC PA	10/27/2011	212.75	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEMTRAC SYSTEMS INC	10/27/2011	575.00	Utilities Columbi Canal WTP	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
CITY CENTER PARTNERSHIP INC	10/27/2011	46,926.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY ELECTRIC REPAIR INC	10/27/2011	131.81	General Support Services	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	10/27/2011	378.78	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/27/2011	306.02	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	10/27/2011	56,250.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA SNACKS INC	10/27/2011	214.93	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
COMMERCIAL OFFICE FURNITURE IN	10/27/2011	965.12	Fire Suppression	Two Drawer Lateral File Cabine	Small Office Furniture
COMMERCIAL OFFICE FURNITURE IN	10/27/2011	-348.81	Fire Suppression	Small Office Furniture	Small Office Furniture
COOPERATIVE MINISTRY, THE	10/27/2011	249,000.00	Homeless Services	Spc Contracts-Winter Shelter	Spc Contracts-Winter Shelter
CRIBB, JERRY D	10/27/2011	35.00	Parking Operating	Non Moving Violations	Non Moving Violations
DAWSON ASSOCIATES INC	10/27/2011	1,296.59	Fire Suppression	iTX Sensor, LEL/Methan	Special Departmental Supplies
DESIGN LAB INC	10/27/2011	123.00	Fire Suppression	Dress shoes for Sonia Norman (Uniforms And Clothing
DILLON SUPPLY CO.	10/27/2011	30.47	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
DONALDSON COMPANY INC	10/27/2011	1,441.45	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
DONE RIGHT FIRE GEAR REPAIR IN	10/27/2011	96.00	Fire Suppression	Bunker Gear Repairs as needed	Safety Clothing And Supplies
DUNCAN PARKING TECHNOLOGIES IN	10/27/2011	838.50	Parking Meters	Parking Meters and Area Contro	Meters, Parts, And Supplies
EAU CLAIRE COMMUNITY COUNCIL	10/27/2011	679.76	Community Development Control	Pay for costs for Mini Grant C	Miscellaneous Other Services
EIDSON'S CUSTOM EMBROIDERY LLC	10/27/2011	192.60	Police Administrative Services	CLOTHING: ATHLETIC, CASUAL, DR	Uniforms And Clothing
FASTANAL COMPANY	10/27/2011	8.61	Fire Suppression	R132936 SCBA repair parts as n	Equipmt Repair/Service Supply
FISHER SCIENTIFIC COMPANY LLC	10/27/2011	246.47	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	10/27/2011	321.13	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FOWLES, JAMES	10/27/2011	78.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
GATEWAY SUPPLY CO INC.	10/27/2011	46.68	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
GENERAL CHEMICAL PERFORMANCE P	10/27/2011	3,711.05	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals

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GENERAL WHOLESALE DISTRIBUTORS	10/27/2011	34.78	General Support Services	MISC SUPPLIES	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	10/27/2011	7,798.58	General Capital Projects	THI-INCU4, 6, 8, and 12 Wires	Prof Svcs for Capital Projects
GRAHL ELECTRIC SUPPLY COMPANY	10/27/2011	235.80	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/27/2011	29.05	Support Services Public Buildg	MISC ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAINGER INC, W W	10/27/2011	308.13	Utilities Metro Wastewater Plt	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/27/2011	109.08	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/27/2011	208.12	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	10/27/2011	48,500.00	Economic Dev. Special Projects	Marketing Consulting	Special Projects
HACH COMPANY	10/27/2011	873.95	Utilities Columbi Canal WTP	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
HD SUPPLY ELECTRICAL LTD	10/27/2011	273.15	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	10/27/2011	914.85	Utilities Water Dist & Maint	(NEPTUNE PARTS) PIPE AND TUBIN	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	10/27/2011	914.85	Utilities Water Dist & Maint	(NEPTUNE PARTS) PIPE AND TUBIN	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	10/27/2011	914.85	Utilities Water Dist & Maint	(NEPTUNE PARTS) PIPE AND TUBIN	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	10/27/2011	914.85	Utilities Water Dist & Maint	(NEPTUNE PARTS) PIPE AND TUBIN	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	10/27/2011	609.90	Utilities Water Dist & Maint	(NEPTUNE PARTS) PIPE AND TUBIN	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	10/27/2011	25.29	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/27/2011	1,992.00	Utilities Water Dist & Maint	16" X 15" SLEEVE MULTI BAND RE	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/27/2011	5,419.76	Utilities Wastewater Maint	PIPE AND TUBING FITTINGS - 12"	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/27/2011	172.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HISTORIC COLUMBIA FOUNDATION	10/27/2011	112,875.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
INDEPENDENT WATER WORKS SUPPLY	10/27/2011	2,126.30	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	10/27/2011	299.85	Public Relations	streaming web and hosting webs	Professional Services
INTELLIGENT PRODUCTS INC	10/27/2011	909.09	Parks - Buildings & Grounds	Bags and Liners, Plastic: Garb	Cleaning And Sanitation Supply
ITT WATER & WASTEWATER	10/27/2011	2,229.51	Utilities Metro Wastewater Plt	Pumps and Pump Accessories Mai	Electrical And Lighting Supply
JOEL GLENN & PENNY COOPER	10/27/2011	1,676.15	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOHNSON CONTROLS INC	10/27/2011	2,236.00	Support Services Public Buildg	HVAC PSA SERVICES FOR WASHINGT	Maintenance & Service Contract
KEY SHOP INC, THE	10/27/2011	33.46	General Support Services	KEYS, LOCKS FOR CITY	Building Maintenance & Repair
KORMAN SIGNS INC.	10/27/2011	249.06	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
LASSITER, JOHN	10/27/2011	195.00	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
LEXISNEXIS RISK DATA MANAGMENT	10/27/2011	249.36	Police Investigations	Database Software - ACCURINT A	Other Lease / Rental
LOVELESS & LOVELESS INC	10/27/2011	664.62	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLY	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	10/27/2011	597.12	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
LOWES HOME CENTERS	10/27/2011	130.54	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES HOME CENTERS	10/27/2011	130.54	General Support Services	MISC. SUPPLIES FOR CITY BUIDLI	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/27/2011	71.48	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2011	4.79	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/27/2011	14.47	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/27/2011	41.53	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2011	10.05	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/27/2011	85.15	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2011	130.27	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2011	303.82	Fire Logistics	R132161 Supplies for hydrant m	Painting Supplies
LOWES OF NE COLUMBIA	10/27/2011	129.34	Forestry Right of Way Maint.	BUILDER'S SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/27/2011	95.21	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/27/2011	58.94	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2011	32.10	Utilities Wastewater Maint	MICELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/27/2011	-20.33	Fire Logistics	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
M R SYSTEMS INC	10/27/2011	689.44	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
MCGEHEE, JAMES C	10/27/2011	1,427.25	Fire Suppression	12" reflective handheld alumin	Special Departmental Supplies
MERRITT VETERINARY SUPPLIES	10/27/2011	159.97	Animal Shelter/Holding Act	VARIOUS DRUG AND MEDICAL SUPLI	Animal Shelter Supplies

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MERRITT VETERINARY SUPPLIES	10/27/2011	280.88	Animal Shelter/Holding Act	VARIOUS DRUG AND MEDICAL SUPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	10/27/2011	169.29	Animal Shelter/Holding Act	VARIOUS DRUG AND MEDICAL SUPLI	Animal Shelter Supplies
MEURER RESEARCH INC	10/27/2011	190.00	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
MOTION INDUSTRIES INC	10/27/2011	417.42	Utilities Columbi Canal WTP	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
MOTOROLA INC	10/27/2011	1,764.43	Fire Suppression	Remote Speaker Mic, Noise Canc	Radio And Electronic Supplies
MSC WATERWORKS	10/27/2011	80.25	Utilities Metro Wastewater Pit	PIPES	Equipmt Repair/Service Supply
MSC WATERWORKS	10/27/2011	34,828.50	Utilities Water Dist & Maint	ANNUAL ORDER LOT 1 METERS	Meters, Parts, And Supplies
MSC WATERWORKS	10/27/2011	663.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	782.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	782.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	782.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	7,179.17	Utilities Water Dist & Maint	ANNUAL ORDER LOT 1 METERS	Meters, Parts, And Supplies
MSC WATERWORKS	10/27/2011	605.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/27/2011	161.91	Utilities Metro Wastewater Pit	PIPES	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	10/27/2011	1,444.50	Police Administrative Services	Ras Dress Badge/ ID Case, #870	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/27/2011	26.80	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/27/2011	18.59	Animal Shelter/Holding Act	RENTAL CHARGES FOR MEDICAL OXY	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/27/2011	18.59	Fire Suppression	R130794 Monthly cylinder renta	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	10/27/2011	32.59	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	10/27/2011	317.75	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Departmental Supplies
NCH CORPORATION	10/27/2011	588.57	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
OPEN TEXT INC	10/27/2011	1,415.58	Information Technology	Quote #:3744184 - SA43548-000	Maintenance & Service Contract
ORIENTAL TRADING COMPANY INC	10/27/2011	244.49	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
POLYTEC INCORPORATED	10/27/2011	1,986.60	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/27/2011	2,017.56	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POS SUPPLY SOLUTIONS INC	10/27/2011	393.92	Parking Enforcement	OFFICE SUPPLIES, GENERAL---2 1	Printing And Office Supplies
POST TRAUMA RESOURCES	10/27/2011	138.00	Police Office of the Chief	es Blanket PO for psych testin	Professional Services
POST TRAUMA RESOURCES	10/27/2011	138.00	Police Office of the Chief	es Blanket PO for psych testin	Professional Services
PR DIAMOND PRODUCTS INC	10/27/2011	962.00	Utilities Water Dist & Maint	BLADES, HARDWARE AND RELATED I	Small Hand Tools / Other Equip
QUESTYS SOLUTIONS	10/27/2011	800.00	Police Office of the Chief	MISCELLANEOUS SERVICES - Softw	Professional Services
RICHLAND INDUSTRIAL INC	10/27/2011	152.99	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/27/2011	105.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/27/2011	681.65	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/27/2011	331.06	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/27/2011	13.97	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SC ELECTRIC & GAS COMPANY	10/27/2011	19,010.16	Utilities Lake Murray Water Pl	Raw Water	Raw Water
SHEALY ENVIRONMENTAL SERVICES	10/27/2011	7,402.00	Utilities Metro Wastewater Pit	(MONTHLY)	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	10/27/2011	998.10	Traffic Operations	PAINT, PROTECTIVE COATINGS, VA	Painting Supplies
SHI INTERNATIONAL CORPORATION	10/27/2011	2,706.99	Fire Administration	Scansnap S1500 20Ppm Usb-2.0 6	Computer Equipment / Hardware
SIMPLEXGRINNELL LP	10/27/2011	770.00	Parking Taylor Street	Alarm Services--- Fire Alarm M	Building Maintenance & Repair
SOLARWINDS WORLDWIDE LLC	10/27/2011	199.00	Information Technology	QUOTE: QN75499 Kiwi CatTools -	Maintenance & Service Contract
SOUTHERN EQUIPMENT COMPANY INC	10/27/2011	303.89	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	10/27/2011	330.63	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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SOUTHERN EQUIPMENT COMPANY INC	10/27/2011	226.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	10/27/2011	226.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	10/27/2011	188.32	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	10/27/2011	226.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
STAPLES INC	10/27/2011	39.03	Utilities Wastewater Maint	OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	10/27/2011	1.38	County Emergency Communication	OFFICE SUPPLIES, GENERAL - Rol	Printing And Office Supplies
STAPLES INC	10/27/2011	323.97	Admin-Sr. Assistant City Mngr	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/27/2011	367.28	Governmental Affairs	OFFICE SUPPLIES, GENERAL- smea	Printing And Office Supplies
STAPLES INC	10/27/2011	49.24	Streets Street & Sidewalk Rpr	PRINTER CARTRIDGE OFFICE SUPPL	Xerox Copy And Supplies
STAPLES INC	10/27/2011	54.79	Public Relations	arc notebook dividers 9x11	Printing And Office Supplies
STAPLES INC	10/27/2011	9.79	Public Relations	arc notebook refill paper 5 1/	Printing And Office Supplies
STAPLES INC	10/27/2011	274.06	Public Relations	arc notebooks flower design 9	Printing And Office Supplies
STAPLES INC	10/27/2011	472.35	Utilities Wastewater Maint	COPY PAPER & DUST DESTROYER FO	Printing And Office Supplies
STATE OF SOUTH CAROLINA	10/27/2011	5.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/27/2011	25.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
SUNBELT RENTALS INC	10/27/2011	701.52	Parking Taylor Street	RENTAL OR LEASE SERVICES OF AU	Building Maintenance & Repair
SUPER SOD INC.	10/27/2011	232.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	10/27/2011	967.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	10/27/2011	105.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
T T TECHNOLOGIES INC	10/27/2011	322.76	Utilities Water Dist & Maint	REPAIR OF PIERCING TOOLS, CONS	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	10/27/2011	505.00	Utilities Water Dist & Maint	REPAIR OF PIERCING TOOLS, CONS	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	10/27/2011	486.46	Utilities Water Dist & Maint	REPAIR OF PIERCING TOOLS, CONS	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	10/27/2011	593.92	Utilities Water Dist & Maint	REPAIR OF PIERCING TOOLS, CONS	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	10/27/2011	558.98	Utilities Water Dist & Maint	REPAIR OF PIERCING TOOLS, CONS	Equipmt Repair/Service Supply
T T TECHNOLOGIES INC	10/27/2011	794.57	Utilities Water Dist & Maint	REPAIR OF PIERCING TOOLS, CONS	Equipmt Repair/Service Supply
TEAMSESCO	10/27/2011	285.36	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
THOMAS, JAMES L	10/27/2011	18,500.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Special Contracts
TOSCO INDUSTRIAL SUPPLIES INC	10/27/2011	26.97	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-VARIOUS CL	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/27/2011	11.99	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNIVAR USA INC	10/27/2011	5,773.88	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
US GEOLOGICAL SURVEY	10/27/2011	4,515.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
VULCAN CONSTRUCTION MATERIALS	10/27/2011	920.55	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/27/2011	221.86	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/27/2011	390.63	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/27/2011	384.23	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/27/2011	595.95	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/27/2011	150.61	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	10/27/2011	4,860.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
W.K. DICKSON & COMPANY INC	10/27/2011	10,738.72	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	10/27/2011	121.14	Fire Training	R130667 Small equipment and su	Special Departmental Supplies
WAPER INC.	10/27/2011	361.13	Streets Street & Sidewalk Rpr	SYMMETRY INDUSTRIAL HAND CLEAN	Cleaning And Sanitation Supply
WAPER INC.	10/27/2011	63.13	Streets Street & Sidewalk Rpr	GLOVES SHOES AND BOOTS (SAFETY	Small Hand Tools / Other Equip
WAV INC	10/27/2011	490.00	Parking Enforcement	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
WEBSTER ROGERS LLP	10/27/2011	15,000.00	Accounting	Auditing-	Audit Costs
WEBSTER ROGERS LLP	10/27/2011	10,000.00	Accounting	Auditing-	Audit Costs
WEBSTER VETERINARY SUPPLY INC	10/27/2011	791.93	Animal Shelter/Holding Act	N0BIVAC K9 VACCINE - FEED, BED	Animal Shelter Supplies
WOODLEY'S GARDEN CENTER	10/27/2011	427.39	Grants Control	Bulbs and Seeds	Lawn And Grounds Supplies
WP LAW INC	10/27/2011	132.04	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Pipe, Fittings, Hydrants, Etc
XEROX CORPORATION	10/27/2011	256.80	Engineering Administration	vendor invoice #057434082, Ann	Maintenance & Service Contract
ZERO AMMUNITION COMPANY INC	10/27/2011	9,130.05	Police Administrative Services	Ammunition, Reloaded - 45 ACP,	Special Departmental Supplies

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ADAMS ROBINSON ENTERPRISES INC	10/27/2011	4,118,158.80	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
CITY OF COLUMBIA	10/27/2011	111.00	Human Resources	P/U TERRI HOOPER	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	10/27/2011	82.09	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	10/27/2011	36.80	Neighborhood Stabilization Pro	P/U SUSAN RYAN	Miscellaneous Other Services
EQUIFAX CREDIT INFORMATION SYS	10/27/2011	145.89	Loans-CDBG Unrestricted	P/U TONYA PORTER-DEBERY	Miscellaneous Other Services
PALMETTO AIDS LIFE SUPPORTS SE	10/27/2011	24,531.89	Community Development Control	HUMAN SERVICES-HOPWA sub-recv	Professional Services
RICHLAND COUNTY	10/27/2011	550.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Prof Svcs for Capital Projects
SC STATE GOVERNMENT IMPROVEMEN	10/27/2011	49.00	City Manager	RUBY HAMPTON	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	10/27/2011	1,383.95	Community Development Control	HUMAN SERVICES-HOPWA 11-12 con	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	10/27/2011	1,338.90	Community Development Control	HUMAN SERVICES-HOPWA 11-12 con	Professional Services
CHUCK RUFF PARKING	10/27/2011	43.86	General Fund	Business License	Business License
ROBERTS RID A BUG EXTERMINATIN	10/27/2011	90.75	General Fund	Business License	Business License
WILEY EASTON CONSTRUCTION	10/27/2011	79.20	General Fund	Business License	Business License
ALZHEIMERS ASSOCIATION	10/27/2011	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN FOUNDATION FOR SUICID	10/27/2011	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONNECTING ELEMENTS	10/27/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DAVIS, PATRICE	10/27/2011	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUNBAR, LORAINÉ	10/27/2011	120.00	Drew Wellness Center	Professional Services	Professional Services
HECKMAN, TINA M	10/27/2011	800.00	Parks & Recreation Admin	Engineering Consulting	Professional Services
HOTEP SPORTS	10/27/2011	932.50	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
HOTEP SPORTS	10/27/2011	45.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
JOHNSON, MONTENA	10/27/2011	20.00	General Fund	Recreation Athletics	Recreation Athletics
JUNIOR LEAGUE OF COLUMBIA	10/27/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO HEALTH FOUNDATION	10/27/2011	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PRAISE HIM PRODUCTIONS	10/27/2011	200.00	Recreation Donated Funds	Amusement and Entertainment Se	Miscellaneous Other Services
QUALITY OF LIFE WELLNESS PROGR	10/27/2011	200.00	Drew Wellness Center	Professional Services	Professional Services
RAYSOR, KRISTIE	10/27/2011	120.00	Drew Wellness Center	P/U PARKS REC	Professional Services
ROBINSON, DAVID	10/27/2011	70.00	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
SANCHEZ, MARILYN	10/27/2011	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SIMPLEXGRINNELL LP	10/27/2011	491.00	Drew Wellness Center	Alarm Services	Professional Services
TRANE	10/27/2011	5,138.00	Drew Wellness Center	Repair Equipment, Electronic:	Professional Services
TRANE	10/27/2011	549.70	Drew Wellness Center	Repair Equipment, Electronic:	Professional Services
TRU BLU ENTERTAINMENT	10/27/2011	200.00	Recreation Donated Funds	Amusement and Entertainment Se	Miscellaneous Other Services
WASHINGTON, GERALDINE B	10/27/2011	216.00	Drew Wellness Center	P/U PARKS REC	Professional Services
AT&T	10/31/2011	471.10	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
AT&T MOBILITY	10/31/2011	109.91	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	10/31/2011	48.10	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/31/2011	100.44	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/31/2011	66.46	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/31/2011	136.21	Crane Creek Station 18	Water And Sewage	Water And Sewage
RICHLAND COUNTY TREASURER	10/31/2011	3,900.88	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC LAW ENFORCEMENT DIVISION	10/31/2011	50.00	Police Investigations	Membership And Dues	Membership And Dues
STATE MEDIA COMPANY, THE	10/31/2011	2,849.68	Water & Sewer Capital Projects	PROJ BID OUT	Prof Svcs for Capital Projects
STATE MEDIA COMPANY, THE	10/31/2011	2,038.08	General Capital Projects	Advertising (Notice of Bid Sol	Prof Svcs for Capital Projects
TIME WARNER CABLE	10/31/2011	124.85	Police Administrative Services	Internet	Internet
TIME WARNER CABLE	10/31/2011	114.85	Fire Suppression	Internet	Internet
TRI-COUNTY ELECTRIC COOPERATIV	10/31/2011	796.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
WAL-MART COMPANY	10/31/2011	61.80	Human Resources	Purchase of refreshments for E	Special Departmental Supplies
WAL-MART COMPANY	10/31/2011	144.19	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PLEAS	Special Departmental Supplies
WAL-MART COMPANY	10/31/2011	20.18	Recreation Donated Funds	SPORTING GOODS, ATHLETIC EQUIP	Miscellaneous Other Services

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WAL-MART COMPANY	10/31/2011	107.89	Utilities Columbi Canal WTP	APPLIANCES AND EQUIPMENT, HOUS	Special Departmental Supplies
WAL-MART COMPANY	10/31/2011	147.15	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PLEAS	Special Departmental Supplies
WAL-MART COMPANY	10/31/2011	172.77	Animal Shelter/Animal Control	ACO SUPPLIES - MISCELLANEOUS S	Special Departmental Supplies
WAL-MART COMPANY	10/31/2011	67.89	Human Resources	Purchase of refreshments for E	Special Departmental Supplies
AARO RENTAL CENTER INC	10/31/2011	374.50	Traffic Operations	RENTAL OR LEASE SERVICES OF AU	Special Departmental Supplies
ACCESS ANALYTICAL INC	10/31/2011	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACE GLASS COMPANY INC	10/31/2011	409.08	General Support Services	THE EMERGENCY EXIT	Building Maintenance & Repair
AGGREGATE INDUSTRIES US INC	10/31/2011	255.73	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	465.45	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	203.30	Streets-Storm Drains	BLANKET FOR Concrete	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	537.14	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	308.16	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	237.54	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/31/2011	254.66	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	10/31/2011	465.45	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	203.30	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	203.30	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
AGGREGATE INDUSTRIES US INC	10/31/2011	432.28	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
ALCAR CONSTRUCTORS INC	10/31/2011	1,400.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
ALLIANCE FOR INNOVATION INC	10/31/2011	149.00	Public Relations	registration for webinar "Comm	Miscellaneous Other Services
ALMETEK INDUSTRIES INC	10/31/2011	499.00	Engineering Storm Water Imp	freight	Printing And Office Supplies
ATLANTIC POOLS & WATER FEATURE	10/31/2011	381.20	Drew Wellness Center	Repair Equipment, Electronic:	Building Maintenance & Repair
BELL, JEROME	10/31/2011	2,145.00	Emergency Communications/311	JANITORIAL SERVICES FOR 911	Maintenance & Service Contract
BONITZ CONTRACTING CO. INC.	10/31/2011	648.00	General Support Services	ONE TIME CARPET CLEANING FOR 1	Building Maintenance & Repair
BOUND TREE MEDICAL	10/31/2011	281.00	County Fire Administration	Polyester blankets, 72"x90", b	Drugs And Medical Supplies
BP BARBER AND ASSOCIATES INC	10/31/2011	9,186.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	8.00	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	50.81	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	61.95	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	2.14	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	67.84	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	14.66	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	19.17	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	13.91	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/31/2011	19.10	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CARDINAL TRACKING INC	10/31/2011	2,266.25	Parking Administration	Pavement Data Collection Servi	Professional Services
CAROLINA PCO SUPPLY COMPANY IN	10/31/2011	3,659.40	Development Services	- Pesticides - Contrac supersi	Chemicals
CIVIL ENGINEERING OF COLUMBIA	10/31/2011	13,850.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
COASTAL CONCRETE SOUTHEAST II	10/31/2011	523.23	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/31/2011	1,081.77	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/31/2011	523.23	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/31/2011	667.68	Utilities Wastewater Maint	REPLENISH CONCRETE & ASPHALT	Paving And Asphalt Supplies
COLUMBIA VACUUM CENTER INC	10/31/2011	108.40	Drew Wellness Center	Repair Equipment, Electronic:	Building Maintenance & Repair
COLUMBIA VACUUM CENTER INC	10/31/2011	106.89	Drew Wellness Center	JANITORIAL SUPPLIES - PACER 30	Cleaning And Sanitation Supply
COMMERCIAL OFFICE FURNITURE IN	10/31/2011	320.99	Fire Logistics	Mt. Vernon 42" conference tabl	Small Office Furniture
DOORS UNLIMITED INC	10/31/2011	215.00	General Support Services	CALL OUT TO FIRE HEADQUARTERS	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	10/31/2011	308.50	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
ELXSI	10/31/2011	386.52	Utilities Wastewater Maint	MICELLANEOUS CAMERA PARTS	Equipmt Repair/Service Supply
ELXSI	10/31/2011	1,538.15	Utilities Wastewater Maint	MICELLANEOUS CAMERA PARTS	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	10/31/2011	133.54	Parks Facilities	SPORTING GOODS, ATHLETIC EQUIP	Lawn And Grounds Supplies

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FISHER SCIENTIFIC CO	10/31/2011	201.56	Fire Suppression	CMS Chip Cholrine 0.210ppm 1/p	Chemicals
FRISCHKORN - A FERGUSON CO	10/31/2011	444.05	Support Services Public Buildg	VERSA COOLER II SAND FOR HOMEL	Building Maintenance & Repair
FRISCHKORN - A FERGUSON CO	10/31/2011	393.24	Streets-Storm Drains	HYD PLUG CMNT FAST 5G HYDRA RE	Cement And Masonry Material
GANN INC.	10/31/2011	577.80	Customer Service	COMPUTER ACCESSORIES AND SUPPL	Special Departmental Supplies
GANN INC.	10/31/2011	1,144.79	Customer Service	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	10/31/2011	87.74	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
GENERAL CHEMICAL PERFORMANCE P	10/31/2011	3,783.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/31/2011	3,783.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/31/2011	3,686.58	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	10/31/2011	3,769.65	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	10/31/2011	68.48	Emergency Communications/311	ELECTRICAL CABLES AND WIRES (N	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	10/31/2011	128.40	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	10/31/2011	154.24	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Building Maintenance & Repair
GRAINGER INC, W W	10/31/2011	58.36	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-FOLDED TOW	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/31/2011	624.50	Parking Taylor Street	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	10/31/2011	406.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	599.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	599.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	599.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	599.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	882.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	882.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	882.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	882.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	609.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/31/2011	609.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HEYWARD - CHARLOTTE INC	10/31/2011	791.19	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Equipmt Repair/Service Supply
IDEXX DISTRIBUTORS INC	10/31/2011	4,371.09	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
INTELLIGENT PRODUCTS INC	10/31/2011	77.50	Parking Lincoln Street	JANITORIAL SUPPLIES--- #02450,	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	10/31/2011	2,400.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	10/31/2011	2,400.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JOEL GLENN & PENNY COOPER	10/31/2011	70.62	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	10/31/2011	182,439.00	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
L & W SUPPLY CORPORATION	10/31/2011	275.87	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
LAWMEN'S SAFETY SUPPLY INC	10/31/2011	424.06	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
LEISURE FUN	10/31/2011	1,125.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
LESESNE INDUSTRIES INC	10/31/2011	244.60	Engineering-Real Estate Storm	Uniforms, Blended Fabric	Uniforms And Clothing
MCCLAM & ASSOCIATES INC	10/31/2011	181,715.68	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	10/31/2011	18,469.53	Water & Sewer Capital Projects	Metro WWTP - New 12' Asphalt R	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	10/31/2011	1,600.00	Water & Sewer Capital Projects	Metro WWTP - New 12' Asphalt R	Spec Contracts/Capital Proj
MSC WATERWORKS	10/31/2011	469.62	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/31/2011	883.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/31/2011	175.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/31/2011	680.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/31/2011	129.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/31/2011	130.37	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/31/2011	590.51	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	10/31/2011	155.15	Utilities Wastewater Maint	PIPE, FITTINGS, TEC	Pipe, Fittings, Hydrants, Etc
MUNICIPAL EMERGENCY SERVICES I	10/31/2011	179.03	Fire Suppression	MES pays freight as per quote	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/31/2011	3,375.85	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Uniforms And Clothing

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MY OFFICE PRODUCTS INC.	10/31/2011	118.74	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-SUPPL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	10/31/2011	18.12	Animal Shelter/Holding Act	RENTAL CHARGES FOR MEDICAL OXY	Chemicals
NEXSEN PRUET LLC	10/31/2011	12,755.00	Sewer Maintenance Projects	Professional Services	Professional Services
OFFICE DEPOT INC	10/31/2011	920.12	Police Administrative Services	OFFICE SUPPLIES, GENERAL - Cya	Printing And Office Supplies
ORDERS SONS OF ITALY LODGE 280	10/31/2011	16,077.00	Hospitality Tax	Order of Sons of Italy Lodge	Order of Sons of Italy Lodge
P J NOBLE AND ASSOCIATES INC	10/31/2011	5,908.00	Street Scaping Control	Professional Services (Not Oth	Professional Services
PATE, WILLIAM L	10/31/2011	150.00	General Support Services	TO SPRAY HOMELESS SHELTER---ON	Maintenance & Service Contract
PATE, WILLIAM L	10/31/2011	101.31	General Support Services	FOGGERS TO BE USED AT NEEDED (Maintenance & Service Contract
PC CONSTRUCTION COMPANY	10/31/2011	390,128.40	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
POST NO BILLS INC	10/31/2011	1,432.09	Public Works Administration	209-48; 785-53; and 805-51 for	Special Departmental Supplies
RICHLAND COUNTY	10/31/2011	34,350.00	Special Projects	Special Projects - County	Special Projects - County
RICHLAND INDUSTRIAL INC	10/31/2011	5.60	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/31/2011	100.37	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
ROSS VALVE MFG CO INC	10/31/2011	2,232.64	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SLOAN CONSTRUCTION COMPANY INC	10/31/2011	2,975.94	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT - Maintena	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	10/31/2011	9.63	Utilities Water Dist & Maint	STAMPS, OFFICE SUPPLIES, GENER	Printing And Office Supplies
SPARTAN TOOL LLC	10/31/2011	4,055.40	Utilities Wastewater Maint	(10)03406800-T WRENCH (40)0340	Small Hand Tools / Other Equip
SUBURBAN PROPANE	10/31/2011	533.40	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
SUPER SOD INC.	10/31/2011	337.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	10/31/2011	264.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	10/31/2011	315.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
SUPER SOD INC.	10/31/2011	315.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
TENCARVA MACHINERY COMPANY	10/31/2011	347.07	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
TIME WARNER CABLE	10/31/2011	181.53	Information Technology	Internet	Internet
UNIFIRST CORPORATION	10/31/2011	91.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Maintenance & Service Contract
UNIVAR USA INC	10/31/2011	3,798.08	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	10/31/2011	3,803.89	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	10/31/2011	5,902.40	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
US REIF/MJW CAPITOL CENTER VEN	10/31/2011	3,680.83	Economic Development	Office Space Rental or Lease -	Building Lease / Rental
VVR INTERNATIONAL LLC	10/31/2011	72.23	Police Administrative Services	LABORATORY EQUIPMENT, Glass di	Laboratory Supplies
YOUNG'S PAINTING SERVICE	10/31/2011	700.00	General Support Services	PAINTING FOR MAIN FIRE STATION	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	10/31/2011	116,575.20	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
CBG INC	10/31/2011	184,478.91	Strm Wtr Imp Cap Proj Control	Highland Park Subdivision Phas	Storm Drains
CBG INC	10/31/2011	3,677.38	Strm Wtr Imp Cap Proj Control	Highland Park Subdivision Phas	Storm Drains
CBG INC	10/31/2011	10,611.19	Strm Wtr Imp Cap Proj Control	Highland Park Subdivision Phas	Storm Drains
COMMUNITY ASSISTANCE PROVIDER	10/31/2011	82,400.00	Home Loan	P/U TONYA PORTER-DEBERRY	Mortgage Rec Home Loan
COUNTS, BYRON	10/31/2011	500.00	Public Relations	sound system for Mayor's Walk	Other Lease / Rental
FIFTH CIRCUIT SOLICITORS OFFIC	10/31/2011	5,952.08	ARRA Grants	P/U CHRISTINA WILLIAMS	Professional Services
MD TECHNOLOGIES LLC	10/31/2011	439.96	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
REAL ESTATE APPRAISERS AND CON	10/31/2011	3,000.00	Parking Imp Project Control	SALATHIEL HAMMOND	Appraisal / Condemnation Fees
SC STATE TREASURER	10/31/2011	15,369.86	General Fund	JAN ALONSO	Accounts Pay Stale Dated Check
ACCORDING TO YOUR FAITH MINIST	10/31/2011	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
FIVE POINTS ASSOCIATION INC.	10/31/2011	2,960.00	Parks Maintenance	Heating, Air Conditioning, and	Building Maintenance & Repair

Total Items	1,693	Grand Total	<u>\$14,543,018.86</u>
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