

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

**Date Range: 02/01/2012 - 02/29/2012**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT&T MOBILITY	02/02/2012	109.70	Police Administrative Services	Cell Phones	Cell Phones
AT&T MOBILITY	02/02/2012	8,554.38	Police Administrative Services	Cell Phones	Cell Phones
AT&T MOBILITY	02/02/2012	8,555.87	Police Administrative Services	Cell Phones	Cell Phones
EARLEWOOD COMMUNITY CITIZENS O	02/02/2012	650.00	Engineering Storm Water Imp	NOMA BARK PARK	Special Departmental Supplies
MID CAROLINA ELECTRIC COOPERAT	02/02/2012	152.37	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2012	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2012	501.74	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2012	436.34	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2012	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2012	1,243.47	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/02/2012	1,743.55	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/02/2012	17,493.17	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
STATE OF SOUTH CAROLINA	02/02/2012	125.00	Animal Shelter/Adoption Act	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	02/02/2012	114.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/02/2012	124.85	Police Administrative Services	Internet	Internet
TIME WARNER CABLE	02/02/2012	196.26	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/02/2012	159.90	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	02/02/2012	833.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
UTILITY SERVICE COMPANY INC	02/02/2012	1,461.26	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,114.52	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	730.38	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,533.31	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,114.52	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,355.08	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,319.96	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	759.08	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	755.34	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
ADVANCED COVERT TECHNOLOGY INC	02/02/2012	1,504.00	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	02/02/2012	304.95	Fire Suppression	Globe 14" boots for firefighte	Safety Clothing And Supplies
ALPINE SALES INC	02/02/2012	165.85	General Support Services	FORMICA FOR DESK AT FIRE STATI	Building Maintenance & Repair
AMERICAST INC	02/02/2012	313.51	Streets-Storm Drains	TYPE 9 TOP Maintenance and Rep	Cement And Masonry Material
B&B ENTERPRISE INC OF THE COLU	02/02/2012	1,875.38	General Support Services	JANITORIAL SERVICES FOR 1924 C	Maintenance & Service Contract
BCT SOUTH CAROLINA	02/02/2012	16.80	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
BENSON FORD MERCURY INC	02/02/2012	23,374.00	Utilities Water Dist & Maint	TON 4X4 PICKUP WITH A/C, TOOL	Auto,Trucks,Hvy Equip-Capital
BENSON FORD MERCURY INC	02/02/2012	24,156.00	Utilities Wastewater Maint	3/4 TON 4X4 EXTENDED CAB PICKU	Auto,Trucks,Hvy Equip-Capital
BENSON FORD MERCURY INC	02/02/2012	24,156.00	Utilities Wastewater Maint	3/4 TON 4X4 EXTENDED CAB PICKU	Auto,Trucks,Hvy Equip-Capital
BLACK & VEATCH CORP	02/02/2012	1,080.37	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	02/02/2012	560.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
C COX ENTERPRISES INC	02/02/2012	1,455.72	Utilities Wastewater Maint	10,000 SVC REQUEST 8 1/2x14 TW	Printing And Office Supplies
C COX ENTERPRISES INC	02/02/2012	471.77	Utilities- Wtr Maint Cust Srvc	VACATION / SICK LEAVE REQUESTS	Printing And Office Supplies
C R JACKSON INC	02/02/2012	455.82	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Lawn And Grounds Supplies
CAMDEN FIRE EXTINGUISHER SALES	02/02/2012	459.15	Fire Suppression	R133721 Fire extinguishers, re	Chemicals
CAPITAL EDGE STRATEGIES LLC	02/02/2012	5,175.00	Governmental Affairs	Finance/Economics Consulting	Special Contracts
CARDINAL TRACKING INC	02/02/2012	572.25	Parking Administration	Pavement Data Collection Servi	Professional Services
CAROLINA KLEENERS INCORPORATED	02/02/2012	650.00	Parking Taylor Street	Janitorial/Custodial Services-	Building Maintenance & Repair
CAROLINA KLEENERS INCORPORATED	02/02/2012	750.00	Parking Taylor Street	Janitorial/Custodial Services-	Building Maintenance & Repair
CAROLINA WINDOW AND MILLWORK	02/02/2012	951.38	Drew Wellness Center	Repair Equipment, Electronic:	Building Maintenance & Repair
CERILLIANT CORPORATION	02/02/2012	792.95	Police Administrative Services	1,5-DIMETHOXY-4-IODOPHENYLETHY	Laboratory Supplies
CHEATHAM ANIMAL CLINIC PA	02/02/2012	230.30	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	02/02/2012	62.25	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies

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CHEATHAM ANIMAL CLINIC PA	02/02/2012	255.26	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEATHAM ANIMAL CLINIC PA	02/02/2012	41.32	Police Special Operations	Veterinary Services - Blanket	Animal Shelter Supplies
CHEROKEE INC	02/02/2012	93,148.20	Water & Sewer Capital Projects	Shop Grove Park Phase 1 Infrass	Spec Contracts/Capital Proj
CITY ELECTRIC REPAIR INC	02/02/2012	34.96	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Electrical And Lighting Supply
CLAY-KING.COM	02/02/2012	924.38	Parks - Ceramic Camp	PURCHASE OF SUPPLIES FOR STUDI	Miscellaneous Other Services
COASTAL CONCRETE SOUTHEAST II	02/02/2012	1,335.36	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT--OP	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	02/02/2012	564.96	Street Scaping Control	400 SENATE ST.- BLANKET FOR CO	Prof Svcs for Capital Projects
COLUMBIA URBAN LEAGUE INC	02/02/2012	30,850.25	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
COMMERCIAL OFFICE FURNITURE IN	02/02/2012	992.88	Information Technology	ITEM: B954NAV - Budget BOE Sid	Small Office Furniture
COMMERCIAL OFFICE FURNITURE IN	02/02/2012	855.98	Geographic Information System	580CH B/F PEDESTAL, CHERRY per	Small Office Furniture
CONCRETE SUPPLY OF COLUMBIA LL	02/02/2012	607.76	Water & Sewer Capital Projects	HARLEM STREETS. WM3783	Spec Contracts/Capital Proj
CONTRACT CONSTRUCTION INC	02/02/2012	956,085.13	Parking Imp Project Control	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
DATAKOM SYSTEMS INC	02/02/2012	824.60	Municipal Court Violations	File Folders, Hanging Type; an	Printing And Office Supplies
DATAKOM SYSTEMS INC	02/02/2012	783.97	Municipal Court Violations	PRINTING SERVICES. 18,000 2-Pa	Printing And Office Supplies
DELL MARKETING LP	02/02/2012	3,086.16	Utilities Wastewater Maint	DELL OPTIPLEX 790 MINITOWER BA	Miscellaneous Other Supplies
ELECTRIC MOTOR & REPAIR INC	02/02/2012	480.80	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
FEDERAL EXPRESS	02/02/2012	24.40	Parking Imp Project Control	Professional Services	Professional Services
FEDERAL EXPRESS	02/02/2012	21.15	Parking Imp Project Control	Professional Services	Professional Services
FISHER SCIENTIFIC COMPANY LLC	02/02/2012	1,495.57	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FRISCHKORN - A FERGUSON CO	02/02/2012	5.74	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
FRISCHKORN - A FERGUSON CO	02/02/2012	51.01	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
GAYTON, ARTHUR J	02/02/2012	80.00	Streets - Water & Sewer Repair	Professional Services	Professional Services
GENERAL CHEMICAL PERFORMANCE P	02/02/2012	3,689.48	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/02/2012	3,772.87	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GLOBAL INVESTMENT RECOVERY	02/02/2012	704.76	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
GLOBALSCAPE INC	02/02/2012	2,536.00	Information Technology	12 Month Standard level suppor	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	02/02/2012	5.54	Support Services Public Buildg	MISC SUPPLIES	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	02/02/2012	613.98	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	02/02/2012	21.18	Support Services Public Buildg	MISC SUPPLIES	Building Maintenance & Repair
GRAINGER INC, W W	02/02/2012	220.05	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	02/02/2012	220.05	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	02/02/2012	591.29	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/02/2012	115.66	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAPHIC CONTROLS INC.	02/02/2012	129.14	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
HAYES INSTRUMENT COMPANY INC	02/02/2012	782.28	Engineering Wastwater Sys Imp	#202 yellow marking paint 17 o	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	02/02/2012	8.50	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	02/02/2012	169.10	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	02/02/2012	729.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	02/02/2012	729.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
ITT WATER & WASTEWATER	02/02/2012	580.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
JANPAK INC	02/02/2012	814.61	Animal Shelter/Holding Act	UTILITY CART - MISCELLANEOUS S	Special Departmental Supplies
JANPAK INC	02/02/2012	894.52	County Fire Administration	Fuel Surcharge	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	02/02/2012	4,800.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	02/02/2012	2,400.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	02/02/2012	554.80	Public Relations	print services	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	02/02/2012	747.80	Utilities Wastewater Maint	CAMERA PARTS	Small Hand Tools / Other Equip
JOEL GLENN & PENNY COOPER	02/02/2012	479.09	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOHN DEERE COMPANY INC	02/02/2012	5,669.29	Utilities Wastewater Maint	BUSH-HOG DECK FOR SKID STEER/J	Auto,Trucks,Hvy Equip-Capital
KEY CHEMICAL INC	02/02/2012	2,293.42	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	02/02/2012	250.45	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals

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KEY CHEMICAL INC	02/02/2012	261.97	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	02/02/2012	1,917.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	02/02/2012	2,058.62	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	02/02/2012	254.47	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	02/02/2012	253.06	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY CHEMICAL INC	02/02/2012	255.12	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	02/02/2012	17.98	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Building Maintenance & Repair
KEY SHOP INC, THE	02/02/2012	40.45	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Building Maintenance & Repair
KEY SHOP INC, THE	02/02/2012	73.40	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Building Maintenance & Repair
L J INCORPORATED	02/02/2012	23,106.99	Strm Wtr Imp Cap Proj Control	Northwood Hills Delverton Dra	Spec Contracts/Capital Proj
L J INCORPORATED	02/02/2012	10,800.00	Strm Wtr Imp Cap Proj Control	Northwood Hills Delverton Dra	Spec Contracts/Capital Proj
LANGUAGE LINE SERVICES INC	02/02/2012	19.34	Municipal Court Administration	payment to Language Line for s	Professional Services
LASER PRINT PLUS INC	02/02/2012	14,995.59	Customer Service	PRINTING SERVICES	Special Contracts
LS3P ASSOCIATES LTD	02/02/2012	20,987.18	Parking Imp Project Control	ARCHITECTURAL SERVICES, PROFES	Prof Svcs for Capital Projects
LS3P ASSOCIATES LTD	02/02/2012	13,649.84	Parking Imp Project Control	ARCHITECTURAL SERVICES, PROFES	Prof Svcs for Capital Projects
LUBROMATION INCORPORATED	02/02/2012	972.94	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Special Departmental Supplies
MDS MATRX COMPANY	02/02/2012	877.40	Fire Suppression	Blood Pressure Multicuff Syste	Drugs And Medical Supplies
METRO MACHINE WORKS INC	02/02/2012	6,580.50	Utilities Metro Wastewater Pit	Maintenance and Repair, Sidewa	Paving And Asphalt Supplies
MOORE AND VAN ALLEN PLLC	02/02/2012	2,085.41	Hydro Electric Plant Operation	Professional Services	Professional Services
MOTOROLA INC	02/02/2012	26.94	Solid Waste Administration	ELECTRONIC EQUIPMENT, COMPONEN	Radio Equipment
MSC WATERWORKS	02/02/2012	6,786.25	Water & Sewer Capital Projects	Materials for a 8" Water Main	Spec Contracts/Capital Proj
NEWTON'S FIRE & SAFETY EQUIPME	02/02/2012	15,076.30	County Fire Administration	MSA Speed-On Harness Straps	Safety Clothing And Supplies
NEVVENU TECHNOLOGIES INC	02/02/2012	317.79	Engineering Administration	quote #12300828, part #D87-050	Computer Equipment / Hardware
NORTH COLUMBIA BUSINESS ASSOCI	02/02/2012	500.00	Legislative	Council Expense - Davis	Council Expense - Davis
PALMETTO INDUSTRIAL SUPPLIES I	02/02/2012	927.10	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
POTOMAC SYSTEMS	02/02/2012	20,715.00	Information Technology	1 CSC10083-BAS IOE 20/486 Base	Maintenance & Service Contract
QUACKENBUSH ARCHITECTS AND PLA	02/02/2012	4,287.00	General Capital Projects	Design and Construction Servic	Prof Svcs for Capital Projects
RICHLAND INDUSTRIAL INC	02/02/2012	16.59	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/02/2012	33.48	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	02/02/2012	950.96	Solid Waste Trash Coll	CLOTHING ACCESSORIES- SAFETY V	Special Departmental Supplies
SAFETY PRODUCTS INC	02/02/2012	869.38	Solid Waste Trash Coll	CLOTHING ACCESSORIES- DUST MAS	Safety Clothing And Supplies
SC ELECTRIC & GAS COMPANY	02/02/2012	16,502.37	Utilities Lake Murray Water Pl	Raw Water	Raw Water
SC PILLON	02/02/2012	2,400.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
SHI INTERNATIONAL CORPORATION	02/02/2012	364.87	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	02/02/2012	11,306.20	Confiscated Funds DEA	i2 Analyst's Notebook - Englis	Computer License
SIMMONS IRRIGATION SUPPLY INC	02/02/2012	871.28	General Capital Projects	Irrigation Systems, Supplies,	Lawn And Grounds Supplies
SIMPLEXGRINNELL LP	02/02/2012	661.81	Solid Waste Rollcarts	Fire Extinguishers, Rechargers	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	02/02/2012	1,279.64	Street Scaping Control	400 SENATE ST- BLANKET FOR ASP	Prof Svcs for Capital Projects
SLOAN CONSTRUCTION COMPANY INC	02/02/2012	834.03	Street Scaping Control	400 SENATE ST- BLANKET FOR ASP	Prof Svcs for Capital Projects
SMITH, WILLIAM C	02/02/2012	600.00	Municipal Court Judges	Payment to Judge Smith for ser	Part-Time Pay (Outside)
SOUTH CAROLINA CHAPTER NATIONA	02/02/2012	377.00	Utilities Wastewater Maint	(100) 33383-0024K NCS DDC 4 ST	Employee Training & Prof Dev.
SPARTAN TOOL LLC	02/02/2012	1,495.24	Utilities Wastewater Maint	(20) 44230100 SPRING FEED EXT	Small Hand Tools / Other Equip
SPRINT PCS	02/02/2012	30.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
STANLEY STEEMER CARPET CLEANER	02/02/2012	193.00	Support Services Public Buildg	CALL OUT AFTER FLOOD AT 1136 W	Building Maintenance & Repair
STAPLES INC	02/02/2012	295.07	Governmental Affairs	LOT OF OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	02/02/2012	13.34	Governmental Affairs	LOT OF OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	02/02/2012	6.78	Governmental Affairs	LOT OF OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	02/02/2012	10.80	Governmental Affairs	LOT OF OFFICE SUPPLIES	Printing And Office Supplies
STERICYCLE INC	02/02/2012	477.27	Police Office of the Chief	BLANKET PO STERICYCLE - BIOHAZ	Professional Services
TERRACON CONSULTANTS INC.	02/02/2012	2,069.69	Parking Imp Project Control	TESTING AND CALIBRATION SERVIC	Prof Svcs for Capital Projects

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THE OFFICE PAL	02/02/2012	654.16	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
THE OFFICE PAL	02/02/2012	266.43	Engineering	Maintenance kit for HP 5000gn-	Printing And Office Supplies
THE OFFICE PAL	02/02/2012	167.79	Engineering	C9321FN: 56/57 Combo Pk	Printing And Office Supplies
TOTER INCORPORATED	02/02/2012	32,937.17	Solid Waste Rollcarts	REFUSE/ GARBAGE COLLECTION BOD	Roll Carts And Recycle Bins
TOTER INCORPORATED	02/02/2012	29,208.43	Solid Waste Rollcarts	REFUSE/ GARBAGE COLLECTION BOD	Roll Carts And Recycle Bins
TRANE	02/02/2012	1,235.00	Drew Wellness Center	Repair Equipment, Electronic:	Professional Services
UNIFIRST CORPORATION	02/02/2012	16.11	Utilities Columbi Canal WTP	RAGS, SHOP TOWELS, AND WIPING	Special Departmental Supplies
UNIFIRST CORPORATION	02/02/2012	12.15	Streets-Storm Drains	DRY MOP CLEANING/Janitorial/Cus	Special Departmental Supplies
UNITED PARCEL SERVICE INC	02/02/2012	29.83	General Support Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	02/02/2012	3,797.25	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	02/02/2012	5,321.68	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	02/02/2012	3,798.08	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	02/02/2012	3,797.25	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UTILITY SERVICE COMPANY INC	02/02/2012	3,204.75	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/02/2012	2,152.41	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/02/2012	926.20	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	849.87	Water Maintenance Projects	Woodfield Tank Maintenance. CI	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,152.42	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	849.87	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	1,159.95	Water Maintenance Projects	Tank Maintenance - Ames Road.	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	1,201.65	Water Maintenance Projects	Tank Maintenance - Hobart. CIP	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	1,159.95	Water Maintenance Projects	Tank Maintenance - Ames Road.	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	926.20	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,533.31	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	1,201.65	Water Maintenance Projects	Tank Maintenance - Hobart. CIP	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	2,355.08	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	1,461.26	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	759.08	Water Maintenance Projects	Tank Maintenance at Fairfield,	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	849.87	Water Maintenance Projects	Woodfield Tank Maintenance. CI	Special Contracts
UTILITY SERVICE COMPANY INC	02/02/2012	849.87	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
W S DARLEY COMPANY	02/02/2012	1,401.40	Fire Suppression	Chief Constant Flow Nozzles, 1	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/02/2012	1,104.06	County Fire Administration	Shipping/Freight Charges	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/02/2012	5,505.15	County Fire Administration	1" x 50" Booster Hose (NST), 8	Special Departmental Supplies
WEBSTER VETERINARY SUPPLY INC	02/02/2012	95.59	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
WEBSTER VETERINARY SUPPLY INC	02/02/2012	23.85	Animal Shelter/Adoption Act	VARIOUS DRUGS AND SURGICAL SUP	Animal Shelter Supplies
WHOLESALE IND ELECTRONICS INC	02/02/2012	135.59	Utilities Water Dist & Maint	BATTERIES, HARDWARE AND RELATE	Special Departmental Supplies
WILKINSON, SHEILA	02/02/2012	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
WOODLEY'S GARDEN CENTER	02/02/2012	295.31	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
WOODLEY'S GARDEN CENTER	02/02/2012	48.12	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	02/02/2012	438.54	Fire Suppression	Jacket Braid	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2012	426.77	Fire Suppression	L/S Dress shirts with o/s char	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2012	462.57	Fire Suppression	Dress pants	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/02/2012	423.46	Fire Suppression	Dress coats	Uniforms And Clothing
ASKINS, KEITH	02/02/2012	7.00	Parking Operating	P/U NICOLE WYCHE	Non Moving Violations
BUSCH, THERESE	02/02/2012	34.00	Parking Operating	P/U NICOLE WYCHE	Non Moving Violations
CITY CENTER PARTNERSHIP INC	02/02/2012	70,000.00	Economic Development	P/U BRENDA JONES	Business Improvement District
DESA INC	02/02/2012	20,000.00	Office of Business Opportunity	P/U TONYA PORTER DEBERRY	Professional Services
ENGENUITY SC INC	02/02/2012	75,000.00	Economic Development	P/U BRENDA JONES	Special Projects Economic Dev
GARRETT, MICHAEL	02/02/2012	51.00	Parking Operating	P/U NICOLE WYCHE	Non Moving Violations
HOUSTONS ENTERPRISE CATERING S	02/02/2012	1,830.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine

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MCCLAM & ASSOCIATES INC	02/02/2012	57,483.40	Sewer Maintenance Projects	Emergency Sanitary Sewer Repair	Special Contracts
McFADDEN, ROGERS	02/02/2012	855.00	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
McFADDEN, ROGERS	02/02/2012	810.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
REAL ESTATE APPRAISERS AND CON	02/02/2012	1,000.00	Parking Imp Project Control	S. HAMMOND	Spec Contracts/Capital Proj
RICHLAND COUNTY	02/02/2012	100.00	Engineering- Real Estate Water	SANDRA ECHEVARIA	Professional Services
SEGARS, CHRISTINA MILLER	02/02/2012	8,057.50	Governmental Affairs	Finance/Economics Consulting	Professional Services
SHENANDOAH RESTORATIONS INC	02/02/2012	5,175.00	Community Development Control	TONYA PORTER DEBERRY	Miscellaneous Other Services
SHENANDOAH RESTORATIONS INC	02/02/2012	9,000.00	Community Development Control	TONYA PORTER DEBERRY	Miscellaneous Other Services
SOUTH CAROLINA EXPORT CONSORTI	02/02/2012	15,000.00	Office of Business Opportunity	TONYA PORTER DEBERRY	Special Projects Economic Dev
UNIVERSITY OF SOUTH CAROLINA	02/02/2012	1,374.57	ARRA Grants	HUMAN SERVICES-Homeless preven	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/02/2012	2,139.91	ARRA Grants	HUMAN SERVICES-Homeless preven	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/02/2012	2,695.85	ARRA Grants	HUMAN SERVICES-Homeless preven	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/02/2012	2,593.77	ARRA Grants	HUMAN SERVICES-Homeless preven	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/02/2012	2,733.06	Community Development Control	HUMAN SERVICES-HOPWA 11-12 con	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/02/2012	1,975.69	Community Development Control	HUMAN SERVICES-HOPWA 11-12 con	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/02/2012	1,347.95	Community Development Control	HUMAN SERVICES-HOPWA 11-12 con	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/02/2012	1,905.24	Community Development Control	HUMAN SERVICES-HOPWA 11-12 con	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	02/02/2012	130.00	Business Licenses	Check to be cut for 2012 BLOA	Membership And Dues
ASHFORD, EBONY C.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BANKS, TARSHA R.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BRADSHAW, LATASHA D.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BUTLER, SAMANTHA L.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARK, LAURA J.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARK, VICTORIA N.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EAMES, CHRISTLE W.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRINGER, JESSE A.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HAILE, JABARI	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HOWARD IVY T.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, HEATHLEY A.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES-MANIGO, TARYA	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LUDWIG, KYLE W.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MCSWEENEY, WILLIAM	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
NELSON, EUGENIA R.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
OWENS, JENNIFER D.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
REESE, TODD A.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SABB, DANIEL J.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMS, COLEN D.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, ISAAC	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TERRY, LAMONT D.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WARD, ALPHA O.	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WOLFE, JACOB	02/02/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BOLDEN, WARREN M	02/02/2012	1,150.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
BOLDEN, WARREN M	02/02/2012	139.50	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
DOUGLAS, RAFAEL	02/02/2012	250.00	General Fund	P/U PARKS REC	Customer Deposits Parks
HAYES, VICKIE	02/02/2012	250.00	General Fund	P/U PARKS REC	Customer Deposits Parks
NEW HOPE DELIVERANCE MINISTRY	02/02/2012	250.00	General Fund	P/U PARKS REC	Customer Deposits Parks
QUALITY OF LIFE WELLNESS PROGR	02/02/2012	220.00	Drew Wellness Center	Professional Services	Professional Services
RAYSOR, KRISTIE	02/02/2012	300.00	Drew Wellness Center	P/U PARKS REC	Professional Services
ROBINSON, DAVID	02/02/2012	70.00	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
TIME WARNER CABLE	02/02/2012	215.27	Parks & Recreation Admin	Internet	Internet

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TIME WARNER CABLE	02/02/2012	240.50	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/02/2012	114.85	Parks & Recreation Admin	Internet	Internet
WASHINGTON, GERALDINE B	02/02/2012	126.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WESTBROOK, OLIN D	02/02/2012	10.00	Special Restricted Funds	Donation Funds Recreation Dept	Donation Funds Recreation Dept
DUGGLEBY, ROBERT	02/02/2012	1,530.75	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FOWBLE, DEANE	02/02/2012	80.42	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GADSON, DOROTHY	02/02/2012	23.73	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LEWIS, JEANETTE	02/02/2012	108.63	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MAGEE, TRACEY	02/02/2012	894.79	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MASENG,LISA	02/02/2012	35.72	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MASSEY, GENE	02/02/2012	56.03	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MERRILYN HALL REALTY INC	02/02/2012	23.73	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RICHLAND COUNTY PUBLIC LIBRARY	02/02/2012	1,032.71	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SEXTON, JOHN	02/02/2012	27.90	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SMITH, JERRY	02/02/2012	147.80	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WEIMER, KATELYN	02/02/2012	6.52	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
APCO INTERNATIONAL	02/06/2012	159.00	Emergency Communications/311	Registration Fees - APCO - Res	Employee Training & Prof Dev.
ENVIRONMENTAL SYSTEMS RESEARCH	02/06/2012	395.00	Geographic Information System	Registration Fee for Phil Wein	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	75.00	Information Technology	Registration Fees for S. White	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	75.00	Information Technology	Registration Fees for S. White	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	75.00	Geographic Information System	Registration Fees P. Weinbach	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	75.00	Information Technology	Registration Fees for S. White	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	75.00	Information Technology	Registration Fees for S. White	Membership And Dues
SC SECTION AMERICAN WATERWORKS	02/06/2012	35.00	Utilities Lake Murray Water Pl	Membership Dues-membership ren	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	02/06/2012	35.00	Utilities Lake Murray Water Pl	Membership Dues-membership ren	Employee Training & Prof Dev.
SCEC CONFERENCE	02/06/2012	209.00	Engineering - Water Sys Improv	attendance to 2012 SC Environm	Employee Training & Prof Dev.
SCEC CONFERENCE	02/06/2012	209.00	Engineering - Water Sys Improv	attendance to 2012 SC Environm	Employee Training & Prof Dev.
ABRAMS III, JAMES W	02/06/2012	2,026.75	Hospitality Tax	Hoopology	Hoopology
ACTION RUBBER AND GASKET CO	02/06/2012	265.13	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Small Hand Tools / Other Equip
ACTION RUBBER AND GASKET CO	02/06/2012	293.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
AECOM	02/06/2012	9,694.55	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
AL SUTTON	02/06/2012	7,987.55	Police Administrative Services	Extended digital magazine batt	Special Departmental Supplies
ANN BRODIE CAROLINA BALLET	02/06/2012	5,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
B W CLARK INC	02/06/2012	514.69	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Small Hand Tools / Other Equip
BATES' BATTERIES	02/06/2012	70.62	Information Technology	QUOTE 100277 - SLAA12-F, 12V L	Computer Equipment / Hardware
BATES' BATTERIES	02/06/2012	282.48	Information Technology	QUOTE; 100276 - SLAA12-7.5F 12	Computer Equipment / Hardware
BEARING DISTRIBUTORS INC	02/06/2012	242.00	Utilities Metro Wastewater Pit	Grease, Lubrication Type-ZENIP	Special Departmental Supplies
BEARING DISTRIBUTORS INC	02/06/2012	70.50	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	02/06/2012	315.80	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	02/06/2012	161,325.00	Sewer Maintenance Projects	RENTAL OR LEASE OF GENERAL EQU	Equipment Lease / Rental
BLACK BOX CORP OF PENNSYLVANIA	02/06/2012	216.41	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
BROWN & CALDWELL	02/06/2012	25,343.99	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	02/06/2012	42,230.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BROWN & CALDWELL	02/06/2012	1,828.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
CABLE AND CONNECTIONS INC	02/06/2012	60.88	Confiscated Funds DEA	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/06/2012	3.00	Utilities Wastewater Maint	MICELLANEOUS PLUMBING SUPPLIES	Miscellaneous Other Supplies
CASE CONSULTING	02/06/2012	4,730.00	Congaree Vista Control	Construction, Highway and Road	Prof Svcs for Capital Projects
CHAMPION CONCRETE CO LLC	02/06/2012	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	158.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	449.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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CHAMPION CONCRETE CO LLC	02/06/2012	194.74	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	158.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	158.36	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/06/2012	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	02/06/2012	422.65	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	308.16	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	294.25	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	479.90	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	432.28	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	238.61	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	603.48	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	603.48	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Mainten	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/06/2012	796.08	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT--OP	Paving And Asphalt Supplies
CULTURAL COUNCIL OF RICHLAND &	02/06/2012	1,400.00	Hospitality Tax	Cultural Council Rich/Lex Cnty	Cultural Council Rich/Lex Cnty
DELL MARKETING LP	02/06/2012	103.79	Governmental Affairs	E/Port, 130W Simple Port Repli	Computer Equipment / Hardware
DELL MARKETING LP	02/06/2012	1,811.23	Governmental Affairs	Dell Latitude E6420 (225-0367)	Computer Equipment / Hardware
DELL MARKETING LP	02/06/2012	4,114.90	US Justice Grants Control	Desktop Computers - DELL	Computer Equipment / Hardware
DELL MARKETING LP	02/06/2012	1,266.88	Customer Service	TELEVISION VCR, DVD, TAPE RECO	Printing And Office Supplies
DENNIS CORPORATION	02/06/2012	922.50	Street Scaping Control	Professional Services (Not Oth	Prof Svcs for Capital Projects
DIMENSION DATA NORTH AMERICA I	02/06/2012	92.28	Information Technology	Software update license and su	Maintenance & Service Contract
DUKES ROOT CONTROL INC	02/06/2012	45,972.78	Sewer Maintenance Projects	Root Removal for Sanitary Sewe	Special Contracts
ELECTRIC CONTROL & SUPPLY INC	02/06/2012	77.58	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	02/06/2012	1,498.45	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
FLAGHOUSE INC	02/06/2012	218.65	Parks - After School Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Services
FORMS AND SUPPLY INC	02/06/2012	3.70	Utilities Water Dist & Maint	OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	02/06/2012	262.95	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/06/2012	160.56	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRALEY & QUATTLEBAUM REFRIGERA	02/06/2012	100.00	General Support Services	CALL OUT FOR 1507 TAYLOR ST ON	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	02/06/2012	131.50	Parks - Buildings & Grounds	Repair Equipment, Electronic:	Cleaning And Sanitation Supply
FRISCHKORN - A FERGUSON CO	02/06/2012	994.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/06/2012	994.57	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/06/2012	1,068.22	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/06/2012	949.94	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/06/2012	823.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/06/2012	823.23	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/06/2012	865.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GENERAL CHEMICAL PERFORMANCE P	02/06/2012	3,781.89	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/06/2012	3,668.55	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/06/2012	3,808.29	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GLOBAL INDUSTRIAL EQUIPMENT	02/06/2012	2,938.60	County Fire Administration	Forkliftable Bulk Container fo	Miscellaneous Other Supplies
GRAHL ELECTRIC SUPPLY COMPANY	02/06/2012	301.71	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	02/06/2012	304.75	Utilities Columbi Canal WTP	Parts-MSC. SUPPLIES FOR MAINT	Pipe, Fittings, Hydrants, Etc
GRAHL ELECTRIC SUPPLY COMPANY	02/06/2012	9.41	Support Services Public Buildg	MISC SUPPLES	Building Maintenance & Repair
GRAINGER INC, W W	02/06/2012	988.19	Utilities Wastewater Maint	POWER HAMMER DRILLS, RAKES, SH	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/06/2012	275.67	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/06/2012	275.67	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
HACH COMPANY	02/06/2012	1,546.95	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies

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HACH COMPANY	02/06/2012	607.45	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAZEN AND SAWYER PC	02/06/2012	52,781.16	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
HD SUPPLY ELECTRICAL LTD	02/06/2012	913.17	General Capital Projects	Parts needed to Replace the Bu	Radio And Electronic Supplies
HD SUPPLY ELECTRICAL LTD	02/06/2012	96.48	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	02/06/2012	40.23	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	02/06/2012	42.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	02/06/2012	30.67	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	02/06/2012	189.39	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HERTZ EQUIPMENT RENTAL CORPORA	02/06/2012	1,483.49	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF AU	Equipent Lease / Rental
HIGHWATER CLAYS INC	02/06/2012	695.30	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Miscellaneous Other Services
HORLACHER , MYRON E	02/06/2012	696.04	Municipal Court Violations	OFFICE SUPPLIES, GENERAL. 5,00	Printing And Office Supplies
HOWARD ENGINEERING INC	02/06/2012	840.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
JCI JONES CHEMICALS INC	02/06/2012	4,800.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	02/06/2012	2,400.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	02/06/2012	84,855.28	Water & Sewer Capital Projects	Broad River and Mill Creek Pum	Spec Contracts/Capital Proj
KEY SHOP INC, THE	02/06/2012	35.95	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Building Maintenance & Repair
KEY SHOP INC, THE	02/06/2012	7.49	Support Services Public Buildg	KEYS AND LOCKS FOR CITY BUILDI	Building Maintenance & Repair
KEY SHOP INC, THE	02/06/2012	72.55	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
KEY SHOP INC, THE	02/06/2012	43.55	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
KEY SHOP INC, THE	02/06/2012	92.88	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
LEISURE FUN	02/06/2012	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LONG BRANCH FARM INC	02/06/2012	6,060.00	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LONG BRANCH FARM INC	02/06/2012	5,050.40	Forestry Right of Way Maint.	41 NATCHEZ CRAPE MYRTLE-MULTI	Lawn And Grounds Supplies
LONG BRANCH FARM INC	02/06/2012	6,018.75	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOVE CHEVROLET COMPANY	02/06/2012	26,014.00	US Justice Grants Control	Chevy Caprice - Pursuit Packag	Auto, Trucks, Hvy Equip-Capital
LOVE CHEVROLET COMPANY	02/06/2012	26,014.00	US Justice Grants Control	Chevy Caprice - Pursuit Packag	Auto, Trucks, Hvy Equip-Capital
MARK GILBERT	02/06/2012	1,091.40	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
MCCLAM & ASSOCIATES INC	02/06/2012	267,748.18	Sewer Maintenance Projects	Gravity Sewer. CIP SS7073	Special Contracts
MCCLAM & ASSOCIATES INC	02/06/2012	16,684.10	Sewer Maintenance Projects	Gravity Sewer. CIP SS7073	Special Contracts
MCELVEEN & MCELVEEN LAW OFFICE	02/06/2012	10.50	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCGEHEE, JAMES C	02/06/2012	854.50	County Fire Administration	S.C. 5'x8' Nylon Outdoor Flags	Special Departmental Supplies
MERRITT VETERINARY SUPPLIES	02/06/2012	788.38	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	02/06/2012	478.29	Animal Shelter/Adoption Act	K9 VACCINES - FEED, BEDDING, V	Animal Shelter Supplies
MOYNO	02/06/2012	9,997.00	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
MSC WATERWORKS	02/06/2012	650.90	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--open	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/06/2012	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--open	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/06/2012	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/06/2012	796.59	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/06/2012	608.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--open	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/06/2012	608.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS--open	Pipe, Fittings, Hydrants, Etc
NAPA AUTO PARTS INC	02/06/2012	24.85	Utilities Columbi Canal WTP	AUTOMOTIVE ACCESSORIES FOR AUT	Special Departmental Supplies
NWN CORPORATION	02/06/2012	961.46	Information Technology	Opportunity #:OPX ASA5505-BUN-	Computer Equipment / Hardware
OBCO CHEMICAL CORPORATION	02/06/2012	972.04	Parking Taylor Street	JANITORIAL SUPPLIES--- 12 to 1	Special Departmental Supplies
OFFICE DEPOT INC	02/06/2012	29.82	Council Support Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	02/06/2012	-98.41	Information Technology	Printing And Office Supplies	Printing And Office Supplies
OFFICE DEPOT INC	02/06/2012	548.16	Parking Ticket Collections	OFFICE SUPPLIES, GENERAL - rub	Printing And Office Supplies
PALMETTO ENVIRONMENTAL SOLUTIO	02/06/2012	66,262.00	Utilities Metro Wastewater Pit	ASH, GRIT, SLUDGE HAULING AND	Special Contracts
PC CONSTRUCTION COMPANY	02/06/2012	286,926.60	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	7,497.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	25,153.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj

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PC CONSTRUCTION COMPANY	02/06/2012	13,180.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	41,615.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	1,500.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	10,950.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	30,868.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	47,206.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
PC CONSTRUCTION COMPANY	02/06/2012	43,950.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
RANDSTAD US LP	02/06/2012	623.31	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
REBEKAH'S GARDEN INC	02/06/2012	447.50	Grants Control	Grounds Maintenance: Mowing, E	Lawn And Grounds Supplies
RILEY, KENNETH	02/06/2012	160.39	Development Services	Uniforms, Blended Fabric - Ins	Uniforms And Clothing
SC SHAKESPEARE COMPANY	02/06/2012	7,500.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SEACO INC	02/06/2012	1,080.49	Streets - Water & Sewer Repair	BLANKET FOR EMULSION Mainten	Paving And Asphalt Supplies
SEASE, ANDREW TIMOTHY	02/06/2012	375.00	Support Services Public Buildg	ST AND MAIN @ 75.00 PER MONTH	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	02/06/2012	584.22	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
SHEALY ELECTRICAL WHOLESALERS	02/06/2012	79.70	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
SHRED WITH US LLC	02/06/2012	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	02/06/2012	30.00	Business Licenses	Payment for shredding services	Professional Services
SMITH RUBBER STAMPS & SEALS IN	02/06/2012	26.96	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	02/06/2012	8.56	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SOLID SURFACES INC	02/06/2012	400.00	Utilities Metro Wastewater Pit	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
SUPER SOD INC.	02/06/2012	113.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TEAMSESCO	02/06/2012	418.96	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TILE CENTER INC	02/06/2012	57.47	General Support Services	TO REPLACE BROKEN TILE IN CITY	Building Maintenance & Repair
TRANSOX INCORPORATED	02/06/2012	117.00	Fire Suppression	R130588 - Oxygen tank refills	Chemicals
TROPHY AND GIFT SHOP, THE	02/06/2012	31.03	Utilities Columbi Canal WTP	BADGES, AWARDS, EMBLEMS, NAME-	Special Departmental Supplies
UNIFIRST CORPORATION	02/06/2012	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UTILITY ADVISORS NETWORK	02/06/2012	18,020.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	7,331.57	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	6,624.16	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	3,410.07	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	7,001.82	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	4,519.32	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	3,204.75	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	6,624.16	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	2,114.52	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/06/2012	2,319.96	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/06/2012	4,519.32	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	2,152.41	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	7,331.57	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	7,001.82	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	3,410.07	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/06/2012	730.38	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/06/2012	2,114.52	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
UTILITY SERVICE COMPANY INC	02/06/2012	755.34	Water Maintenance Projects	Tank Maintenance for Horseshoe	Special Contracts
VULCAN CONSTRUCTION MATERIALS	02/06/2012	95.37	Street Scaping Control	400 SENATE ST - CRUSHER RUN Ma	Prof Svcs for Capital Projects
VULCAN CONSTRUCTION MATERIALS	02/06/2012	764.23	Streets - Water & Sewer Repair	BLANKET FOR CRUSHER- RUN Const	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/06/2012	465.64	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH & RU	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/06/2012	589.34	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH & RU	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/06/2012	640.86	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH & RU	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/06/2012	316.66	Water & Sewer Capital Projects	#5 Stone for a 8" Sanitary Sew	Spec Contracts/Capital Proj

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VWR INTERNATIONAL LLC	02/06/2012	1,256.49	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	02/06/2012	38.61	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	02/06/2012	45.00	Loans-Home Loans	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
GRAHL ELECTRIC SUPPLY COMPANY	02/06/2012	554.02	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
MARK HAMMOND SECRETARY OF STAT	02/06/2012	25.00	Police Office of the Chief	CHRISTINA WILLIAMS	Membership And Dues
MCCLAM & ASSOCIATES INC	02/06/2012	28,564.84	Water & Sewer Capital Projects	Metro WWTP - New 12' Asphalt R	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	02/06/2012	24,612.18	Water & Sewer Capital Projects	Metro WWTP - New 12' Asphalt R	Spec Contracts/Capital Proj
MIDLANDS AUTHORITY FOR CONVENT	02/06/2012	7,162.32	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/06/2012	4,632.93	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE-	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	02/06/2012	16,175.45	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/06/2012	33,665.04	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	90.00	Governmental Affairs	REGISTRATION FEE FOR HOMETOWN	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	50.00	Governmental Affairs	REGISTRATION FOR 2012 SCCDA ME	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/06/2012	125.00	Community Development Control	Membership Dues 2012 Annual re	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	02/06/2012	207.50	Utilities Wastewater Maint	DIANE PETERS	Employee Training & Prof Dev.
ULI URBAN LAND INSTITUTE	02/06/2012	150.00	Economic Development	Registration Fees - Jim Gambre	Employee Training & Prof Dev.
VINSON, KIMBERLY J	02/06/2012	2,275.00	Accounting	JAN ALONSO	Part-Time Pay (Outside)
ALSTON JR., WILLIAM	02/06/2012	81.87	General Fund	Traffic Court Fines	Traffic Court Fines
GABRIEL, ANDREW	02/06/2012	10.37	General Fund	Traffic Court Fines	Traffic Court Fines
RAGSDALE, JOSIE M.	02/06/2012	20.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOD, CEDRIC	02/06/2012	547.00	General Fund	Criminal Court Fines	Criminal Court Fines
ZINNEL, MATTHEW	02/06/2012	207.50	General Fund	Criminal Court Fines	Criminal Court Fines
STATE ASSOC-CRIME PREVENTION O	02/06/2012	50.00	Police Office of the Chief	C. WILLIAMS	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	02/09/2012	53.78	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/09/2012	83.40	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/09/2012	105.21	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/09/2012	120.71	Crane Creek Station 18	Water And Sewage	Water And Sewage
COLUMBIA SOCIETY FOR HUMAN RES	02/09/2012	100.00	Human Resources	Application for membership and	Membership And Dues
EAST RICHLAND CTY PUB SER DIST	02/09/2012	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	02/09/2012	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	02/09/2012	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	02/09/2012	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
MUNICIPAL ASSOC OF SOUTH CAROL	02/09/2012	140.00	Human Resources	Annual membership renewal for	Membership And Dues
SC ELECTRIC & GAS COMPANY	02/09/2012	58,777.45	Finlay Park Management	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/09/2012	22.40	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/09/2012	44,975.45	Dentsville Station 14	Electricity And Gas	Electricity And Gas
SOCIETY FOR HUMAN RESOURCE MAN	02/09/2012	180.00	Human Resources	Application for membership and	Membership And Dues
STATE MEDIA COMPANY, THE	02/09/2012	55.90	Public Relations	13 weeks of newspaper subscrip	Periodicals, Books, Other Publ
TIME WARNER CABLE	02/09/2012	154.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/09/2012	94.90	Parking Pendleton Street	Maintenance & Service Contract	Maintenance & Service Contract
TIME WARNER CABLE	02/09/2012	99.90	Fire Suppression	Internet	Internet
TIME WARNER CABLE	02/09/2012	114.85	Fire Suppression	Internet	Internet
TIME WARNER CABLE	02/09/2012	298.12	Elders Pond Station 34	Internet	Internet
3F CHIMICA AMERICAS	02/09/2012	24,770.50	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
A-OAK FARMS INC	02/09/2012	90.57	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACTION LABOR OF THE CAROLINAS	02/09/2012	3,664.00	Solid Waste Trash Coll	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	02/09/2012	3,664.00	Solid Waste Trash Coll	Personnel Services, Temporary-	Part-Time Pay (Outside)
ALLSOURCE ENTERPRISES LLC	02/09/2012	963.00	Fire Suppression	Cairms 1010 (holes punched) ye	Safety Clothing And Supplies
BAGBY, CARLTON B	02/09/2012	300.00	Municipal Court Judges	Payment to Judge Bagvy for ser	Part-Time Pay (Outside)
BANKSUPPLIES INC	02/09/2012	1,199.47	Collections	OFFICE SUPPLIES, GENERAL - 2 D	Printing And Office Supplies

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BELTON, DEBORAH	02/09/2012	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK PAGES USA	02/09/2012	70,000.00	Hospitality Tax	The Black Expo	The Black Expo
BLANCHARD MACHINERY COMPANY	02/09/2012	72,785.18	Utilities Water Dist & Maint	4X4 BACKHOE WITH 4 IN 1 BUCKET	Auto, Trucks, Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	02/09/2012	196.52	Parks & Rec Special Events	RENTAL OR LEASE OF GENERAL EQU	Millenium Event
BP BARBER AND ASSOCIATES INC	02/09/2012	22,360.00	Water & Sewer Capital Projects	Upgrade for the High Service P	Prof Svcs for Capital Projects
BP BARBER AND ASSOCIATES INC	02/09/2012	13,000.00	Water & Sewer Capital Projects	Design & Construction of New R	Prof Svcs for Capital Projects
BP BARBER AND ASSOCIATES INC	02/09/2012	20,210.00	Water & Sewer Capital Projects	Upgrade for the High Service P	Prof Svcs for Capital Projects
BP BARBER AND ASSOCIATES INC	02/09/2012	14,000.00	Water & Sewer Capital Projects	Design & Construction of New R	Prof Svcs for Capital Projects
BP BARBER AND ASSOCIATES INC	02/09/2012	955.02	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BP BARBER AND ASSOCIATES INC	02/09/2012	45,780.80	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BP BARBER AND ASSOCIATES INC	02/09/2012	39,784.15	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	02/09/2012	9.19	Parks Facilities	MISCELLANEOUS SERVICES	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	02/09/2012	7.54	Parks Facilities	MISCELLANEOUS SERVICES	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	02/09/2012	2,011.25	Forestry Hazard Elimination	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CENTRAL MIDLANDS COUNCIL OF GO	02/09/2012	24,238.50	Development Services	Membership Dues - Quarterly Pa	Professional Services
CHEROKEE INC	02/09/2012	100,662.52	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
CHEROKEE INC	02/09/2012	6,030.50	Congaree Vista Control	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
CLANDESTINE LABORATORY INVESTI	02/09/2012	50.00	Police Investigations	Membership And Dues	Membership And Dues
CMC RESCUE INC	02/09/2012	1,025.00	Fire Training	Registration for Captain Moye	Employee Training & Prof Dev.
COASTAL CONCRETE SOUTHEAST II	02/09/2012	107.00	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
COASTAL CONCRETE SOUTHEAST II	02/09/2012	751.14	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
COMMUNITIES IN SCHOOLS OF THE	02/09/2012	4,250.00	Community Promotions	Communities In Schools	Communities In Schools
COPSPUS INC	02/09/2012	1,043.80	US Justice Grants Control	STRAIGHT FORM TRAINING BATON	Special Departmental Supplies
DAWSON ASSOCIATES INC	02/09/2012	327.98	Fire Suppression	R130643 Gas Detection/Monitori	Miscellaneous Other Services
DILLON SUPPLY CO.	02/09/2012	137.64	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
DORMA-CAROLINA DOOR CONTROLS	02/09/2012	150.00	General Support Services	RESET CONTROL AND REPAIR WIRIN	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	02/09/2012	317.01	Blythewood Station 26	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	02/09/2012	569.94	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/09/2012	210.12	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/09/2012	492.81	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	02/09/2012	24,880.00	Utilities Lake Murray Water Pl	Repair of High Service Pump Mo	Machinery & Equipment -Capital
ENGLEWOOD ELECTRIC SUPPLY CORP	02/09/2012	710.60	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ENGLEWOOD ELECTRIC SUPPLY CORP	02/09/2012	824.23	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	02/09/2012	149.80	Parks Facilities	Athletic Field Markers, Goal P	Lawn And Grounds Supplies
FRISCHKORN - A FERGUSON CO	02/09/2012	897.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/09/2012	981.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/09/2012	558.23	Streets Street & Sidewalk Rpr	LEACH PIPE, SNAP TEES, ETC Mai	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/09/2012	1,030.15	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/09/2012	943.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/09/2012	1,030.15	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/09/2012	962.66	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/09/2012	208.68	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GENERAL CHEMICAL PERFORMANCE P	02/09/2012	3,820.85	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GFOA OF SC FINANCE INSTITUTE	02/09/2012	50.00	Accounting	Membership Dues	Membership And Dues
GIBSON , STEVEN	02/09/2012	300.00	City Manager	CONSULTING SERVICES of dashboa	Professional Services
GRAHL ELECTRIC SUPPLY COMPANY	02/09/2012	231.12	General Support Services	MISC ELECTRICAL SUPPLIES FOR C	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2012	87.63	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2012	43.74	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GRAINGER INC, W W	02/09/2012	439.42	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/09/2012	11.63	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply

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GRAINGER INC, W W	02/09/2012	211.72	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Building Maintenance & Repair
GRAINGER INC, W W	02/09/2012	89.94	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GUARDIAN FENCE SUPPLIERS OF SC	02/09/2012	525.00	Support Services Public Buildg	REPAIR CHAIN LINK FENCE AT PUB	Special Projects
HACH COMPANY	02/09/2012	2,277.95	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HD SUPPLY WATERWORKS LTD	02/09/2012	460.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HEGQUIST, MITCHELL H	02/09/2012	60.00	County Fire Administration	Physicals as needed for new vo	Medical Services
HINKEL INCORPORATED	02/09/2012	1,065.63	County Fire Administration	Provide and install privacy cu	Special Departmental Supplies
HOBGOOD ELECTRIC & MACHINERY C	02/09/2012	565.04	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	02/09/2012	2,517.75	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
HUMPHRYS TEXTILE PRODUCTS	02/09/2012	300.81	Parks - Buildings & Grounds	Tape, Duct, Adhesive Type	Cleaning And Sanitation Supply
INDESIGN FIRM INC	02/09/2012	600.00	Public Relations	hosting ID-1000 Quarterly Bill	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	02/09/2012	497.55	Police Support Services	January Invoice - Evidence Sof	Maintenance & Service Contract
INTELLIGENT PRODUCTS INC	02/09/2012	912.68	Parks - Buildings & Grounds	Bags and Liners, Plastic: Garb	Cleaning And Sanitation Supply
JOEL GLENN & PENNY COOPER	02/09/2012	322.61	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	02/09/2012	168.36	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	02/09/2012	95,700.15	Water & Sewer Capital Projects	Broad River and Mill Creek Pum	Spec Contracts/Capital Proj
KEY SHOP INC, THE	02/09/2012	35.20	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
LASER PRINT PLUS INC	02/09/2012	15,075.21	Customer Service	PRINTING SERVICES	Special Contracts
LONG BRANCH FARM INC	02/09/2012	5,387.45	Forestry Right of Way Maint.	7 CHEROKEE PRINCESS DOGWOOD	Lawn And Grounds Supplies
LONG BRANCH FARM INC	02/09/2012	4,066.00	Forestry Right of Way Maint.	LOT 8 TOTAL OF 49 TREES	Lawn And Grounds Supplies
LORICK OFFICE PRODUCTS	02/09/2012	14.97	Development Services	OFFICE SUPPLIES: ERASERS, INKS	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/09/2012	105.87	Eng- Real Estate Wastewater	brightness; 500 sheets/ream pr	Printing And Office Supplies
LOWES OF NE COLUMBIA	02/09/2012	48.56	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/09/2012	51.67	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	29.89	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	126.04	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Special Projects
LOWES OF NE COLUMBIA	02/09/2012	76.07	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	02/09/2012	129.25	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2012	118.57	Parking Pendleton Street	PO for miscellaneous supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	55.94	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Special Projects
LOWES OF NE COLUMBIA	02/09/2012	227.52	County Fire Administration	Repair parts and misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	192.58	County Fire Administration	Repair parts and misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	149.54	County Fire Administration	Repair parts and misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	324.19	County Fire Administration	Repair parts and misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	28.16	Fire Suppression	Electrical supplies as needed	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/09/2012	83.47	County Fire Administration	Repair parts and misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	71.89	County Fire Administration	Repair parts and misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	30.42	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Special Projects
LOWES OF NE COLUMBIA	02/09/2012	75.32	Fire Suppression	Equipment repair parts and sup	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/09/2012	-4.05	Support Services Public Buildg	Special Projects	Special Projects
LOWES OF NE COLUMBIA	02/09/2012	448.31	County Fire Administration	Maytag 3.4 Cu.Ft. Top-Load Was	Miscellaneous Other Supplies
MASHBURN CONSTRUCTION CO INC	02/09/2012	240.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
MCCALLS SUPPLY INC	02/09/2012	529.51	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MERCK CO INC HUMAN HEALTH DIVI	02/09/2012	688.25	Police Office of the Chief	Pharmaceutical Services-3 Shot	Drugs And Medical Supplies
METRO MACHINE WORKS INC	02/09/2012	150.00	Utilities Water Dist & Maint	MACHINE REPAIRS, CONSTRUCTION	Special Departmental Supplies
MSC WATERWORKS	02/09/2012	13,545.36	Water & Sewer Capital Projects	Materials for a 6" Water Main	Spec Contracts/Capital Proj
MSC WATERWORKS	02/09/2012	313.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/09/2012	545.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/09/2012	230.35	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/09/2012	895.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	02/09/2012	969.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/09/2012	891.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/09/2012	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MY OFFICE PRODUCTS INC.	02/09/2012	66.89	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-SUPPL	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	02/09/2012	29.02	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/09/2012	35.28	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-CYLNDER	Special Departmental Supplies
NATIONWIDE TESTING ASSOCIATION	02/09/2012	131.00	Fire Suppression	Professional Services	Professional Services
NEWTON'S FIRE & SAFETY EQUIPME	02/09/2012	251.45	County Fire Administration	Cairns 6" helmet front for the	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	02/09/2012	6,420.00	Fire Suppression	5-Gallon pails of National Cen	Special Departmental Supplies
OFFICE DEPOT INC	02/09/2012	157.95	Parks & Recreation Admin	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	02/09/2012	164.30	Information Technology	OFFICE SUPPLIES for IT Staff	Printing And Office Supplies
OFFICEMAX INCORPORATED	02/09/2012	219.45	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PALMETTO PRECAST INC	02/09/2012	125.19	Utilities Wastewater Maint	REPLENISH CEMENT & MASONRY MAT	Cement And Masonry Material
PALMETTO PRECAST INC	02/09/2012	125.19	Utilities Wastewater Maint	REPLENISH CEMENT & MASONRY MAT	Cement And Masonry Material
PATE, WILLIAM L	02/09/2012	760.00	Utilities Metro Wastewater Pit	Pest Control (Incl. Termite In	Professional Services
PENHALL COMPANY INC	02/09/2012	350.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Building Maintenance & Repair
POLYTEC INCORPORATED	02/09/2012	2,056.26	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	02/09/2012	2,040.78	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	02/09/2012	1,968.54	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	02/09/2012	2,064.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	02/09/2012	1,973.70	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	02/09/2012	1,857.60	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	02/09/2012	1,935.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	02/09/2012	1,986.60	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POWER ENGINEERING COMPANY INC	02/09/2012	19,379.20	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
PRAXAIR DISTRIBUTION INC.	02/09/2012	29.89	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-cylnder	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/09/2012	74.92	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-cylnder	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/09/2012	107.55	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-cylnder	Special Departmental Supplies
PRIMUS, CHARMAINE	02/09/2012	100.00	ESAC	Professional Services	Professional Services
PSCAN CORPORATION	02/09/2012	50.00	Emergency Communications/311	Membership Dues - 2012 Annual	Membership And Dues
RANDOM DRUG SCREENS INC	02/09/2012	15.00	Parks - Buildings & Grounds	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	02/09/2012	160.00	Streets-Storm Drains	Professional Services	Professional Services
REA CONTRACTING LLC	02/09/2012	587.85	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
RICHLAND INDUSTRIAL INC	02/09/2012	277.03	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/09/2012	44.04	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/09/2012	58.29	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/09/2012	53.16	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
SAFETY PLUS INC	02/09/2012	110.10	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC STATE ASSOC OF FIRE CHIEFS	02/09/2012	25.00	Fire Administration	R130810 Annual membership dues	Membership And Dues
SC STATE ASSOC OF FIRE CHIEFS	02/09/2012	25.00	Fire Administration	R130810 Annual membership dues	Membership And Dues
SHEALY ELECTRICAL WHOLESALERS	02/09/2012	170.46	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
SHERWIN-WILLIAMS COMPANY, THE	02/09/2012	145.20	Drew Wellness Center	Painting, Maintenance and Repa	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/09/2012	127.33	Streets Street & Sidewalk Rpr	A-100 LTX GL WHITE HARDWARE AN	Hardware And Building Material
SLOAN CONSTRUCTION COMPANY INC	02/09/2012	1,429.35	Street Scaping Control	400 SENATE ST- BLANKET FOR ASP	Prof Svcs for Capital Projects
SONITROL SECURITY SYSTEMS OF T	02/09/2012	120.00	Fire Prevention	R130785 F/Prevention security	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	02/09/2012	90.00	Fire Suppression	R130785 Training security moni	Maintenance & Service Contract
SOUTH CAROLINA INTERACTIVE LLC	02/09/2012	12,688.76	Collections	On-Line Payment Charges	On-Line Payment Charges
SOUTHEASTERN CONCRETE PRODUCTS	02/09/2012	367.01	Utilities Wastewater Maint	CEMENT & MASONARY MATERIAL	Cement And Masonry Material
SOUTHERN EQUIPMENT COMPANY INC	02/09/2012	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	02/09/2012	153.01	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

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SOUTHERN EQUIPMENT COMPANY INC	02/09/2012	712.62	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	02/09/2012	330.63	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	02/09/2012	226.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	02/09/2012	400.18	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
STAPLES CONTRACT AND COMMERCIA	02/09/2012	249.75	Engineering- Real Estate Water	OFFICE SUPPLIES: TONNER	Printing And Office Supplies
STAPLES INC	02/09/2012	94.47	Animal Shelter/Adoption Act	COPY PAPER	Printing And Office Supplies
STAPLES INC	02/09/2012	248.65	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	02/09/2012	422.65	Emergency Communications/311	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
STAPLES INC	02/09/2012	60.46	Council Support Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	02/09/2012	62.24	Animal Shelter/Holding Act	CALCULATOR INK ROLLER - OFFICE	Printing And Office Supplies
STAPLES INC	02/09/2012	452.98	Emergency Communications/311	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
STAR REPORTER CORPORATION	02/09/2012	480.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	02/09/2012	70.00	Water Maintenance Projects	PROJECT BID OUT	Advertising
STAR REPORTER CORPORATION	02/09/2012	165.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STAR REPORTER CORPORATION	02/09/2012	405.00	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE OF SOUTH CAROLINA	02/09/2012	25.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/09/2012	5.00	County Fire Administration	R131047 Pay for firefighter cl	Employee Training & Prof Dev.
SUBURBAN PROPANE	02/09/2012	887.70	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
SUPER SOD INC.	02/09/2012	226.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	02/09/2012	113.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPER SOD INC.	02/09/2012	60.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TD BANK NA	02/09/2012	21,612.68	Solid Waste Rollcarts	Professional Services	Professional Services
TEAMSESCO	02/09/2012	720.83	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TOWNSHIP AUDITORIUM	02/09/2012	40,000.00	Hospitality Tax	Township Auditorium	Township Auditorium
ULINE INC	02/09/2012	832.67	Parking Meters	OFFICE SUPPLIES, GENERAL--- #S	Special Departmental Supplies
UNIFIRST CORPORATION	02/09/2012	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	02/09/2012	12.15	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNITED LABORATORIES INC	02/09/2012	566.35	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNITED RENTALS	02/09/2012	380.29	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF AU	Equipment Lease / Rental
URS CORPORATION	02/09/2012	61,340.19	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
US REIF/MJW CAPITOL CENTER VEN	02/09/2012	3,774.33	Economic Development	Office Space Rental or Lease -	Building Lease / Rental
VESSELLA, BRIAN	02/09/2012	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
VISUAL HORIZON PRODUCTIONS LLC	02/09/2012	800.00	Public Relations	graphics package for City TV	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/09/2012	811.16	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/09/2012	212.76	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/09/2012	212.38	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/09/2012	3,190.74	Fire Suppression	Thorogood # 807-6003 FF Boots	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/09/2012	3,615.53	County Fire Administration	Repair thermal imager camera #	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	02/09/2012	127.86	Fire Suppression	TFT Ball Intake valve swivel r	Special Departmental Supplies
ARNOLD CONSTRUCTION CORPORATIO	02/09/2012	13,900.00	Community Development Control	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
CAROLINA TRUCKING AND DEMOLITI	02/09/2012	2,450.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	02/09/2012	2,150.00	Demolitions/Building	P/U ERMA SHELL	Special Contracts-Demolitions
CHICK FIL A	02/09/2012	357.25	Police Office of the Chief	P/U C. WILLIAMS	Food And Provisions
COLUMBIA DEVELOPMENT CORPORATI	02/09/2012	11,742.89	Columbia Development Corp	P/U COLUMBIA DEVELOPMENT CORP	Allocation Reimbursement
DAVIS, EDWIN	02/09/2012	59.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
EDENS, TERRY	02/09/2012	88.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
LOWES OF NE COLUMBIA	02/09/2012	6.90	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2012	19.25	Utilities Wastewater Maint	MISCELLANEOUS PLUMBING PARTS	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2012	3.41	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2012	3.77	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	02/09/2012	-21.35	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
MCFADDEN, ROGERS	02/09/2012	405.00	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
MCFADDEN, ROGERS	02/09/2012	1,395.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
MIDLANDS EDUCATION & BUSINESS	02/09/2012	20,000.00	Office of Business Opportunity	TONYA DEBERRY	Special Projects Economic Dev
RICHLAND COUNTY	02/09/2012	550.00	Water & Sewer Capital Projects	S. HAMMOND	Prof Svcs for Capital Projects
SC RESEARCH AUTHORITY	02/09/2012	50,000.00	Economic Development	BRENDA JONES	Special Projects Economic Dev
STATE OF SOUTH CAROLINA	02/09/2012	125.00	Water & Sewer Capital Projects	S. HAMMOND	Prof Svcs for Capital Projects
UNIVERSITY OF SOUTH CAROLINA	02/09/2012	400.00	Fire Suppression	Rental of Drayton Hall Theatre	Other Lease / Rental
BEEK, FELICIA G.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
BOGGS, MICHELLE A.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
CHEESEBORO, ALEX B.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
COOPER, CHRISTOPHER B.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
CORLEY, COREY T.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
DOYLE, WILLIAM R.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
DWYER, TRAVIS S.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
FORD, ANTHONY D.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
GRAY, PERKAYJA M.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
ISHMAL, TOSCA T.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
KENNEDY, BILLY	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
LIDE, GREGORY E.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
MCCLAIN, ERICA S.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
OLIVER, MICHAEL L.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
OWINGS, JON M.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
SMITH, KELLY W.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
STEVENS, MARK	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
TRIMNAL, TINE L.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
WALTERS, PAULA M	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
WEAVEN, MICHAEL B.	02/09/2012	5.00	Municipal Court Violations	Jury Duty	Jury Duty
CAMPBELL, JULIA	02/09/2012	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HONEYCUTT, MICHAEL	02/09/2012	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MAXIM COMMUNICATIONS GROUP INC	02/09/2012	1,147.00	Parks & Recreation Admin	Web Page Design and/or Managem	Professional Services
RESTORE BY FAITH CHRISTIAN MIN	02/09/2012	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SECURITY PRO LLC	02/09/2012	7,880.41	Parks Maintenance	ALARM SERVICES EQUIP & INSTALL	Maintenance & Service Contract
SERENITY IS DEVINE	02/09/2012	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHAW, CRYSTAL	02/09/2012	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TIME WARNER CABLE	02/09/2012	160.22	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/09/2012	477.83	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/09/2012	199.85	Parks & Recreation Admin	Internet	Internet
TROPHY AND GIFT SHOP, THE	02/09/2012	454.75	Parks & Recreation Admin	Trophies, Plaques, Awards, Cer	Printing And Office Supplies
WOOD, LUCILLE	02/09/2012	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHRIST LUTHERAN CHURCH	02/09/2012	40.09	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
COUGHLIN, DAWN	02/09/2012	30.55	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MURPHY,FRANK	02/09/2012	335.82	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PIERRE, CATHY	02/09/2012	39.32	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RICHARD, MALAIKA	02/09/2012	37.62	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SAVAGE, AURELIA	02/09/2012	233.11	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SEIBERT, JENA	02/09/2012	47.52	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SERPA, LORNE	02/09/2012	543.45	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WELLER, KELLY	02/09/2012	144.69	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RICHLAND COUNTY CLERK OF COURT	02/13/2012	500.00	General Fund	Criminal Court Fines	Criminal Court Fines

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY CLERK OF COURT	02/13/2012	1,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/13/2012	200.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/13/2012	750.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/13/2012	1,500.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/13/2012	500.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY TREASURER	02/13/2012	183.75	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	02/13/2012	4,448.76	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/13/2012	123,106.85	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/13/2012	90,794.60	Parking Riverfront	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/13/2012	1,900.13	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SCEC CONFERENCE	02/13/2012	209.00	Engineering Administration	attendance to 2012 SC Environm	Employee Training & Prof Dev.
SCEC CONFERENCE	02/13/2012	209.00	Engineering Administration	attendance to 2012 SC Environm	Employee Training & Prof Dev.
SCEC CONFERENCE	02/13/2012	209.00	Engineering	attendance to 2012 SC Environm	Employee Training & Prof Dev.
SCEC CONFERENCE	02/13/2012	209.00	Engineering Wastwater Sys Imp	2012 SCEC conference attendanc	Employee Training & Prof Dev.
ACCESS ANALYTICAL INC	02/13/2012	96.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
ACE GLASS COMPANY INC	02/13/2012	579.69	Parks Maintenance	Glass and Supplies: Door, Wind	Bldg & Equip Captl City Ballpk
ACTION INDUSTRIAL GROUP LLC	02/13/2012	54.50	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ADT SECURITY SERVICES INC	02/13/2012	572.12	Support Services Public Buildg	ANNUAL SERVICE CHARGE FOR ALAR	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	02/13/2012	460.64	General Support Services	SUPPLIES NEEDED FOR HOMELESS S	Building Maintenance & Repair
AIR FORCE EXCAVATING LLC	02/13/2012	1,700.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
AIRGAS SAFETY	02/13/2012	462.32	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
AUSTIN & ROGERS PA	02/13/2012	4,983.00	Hydro Electric Plant Operation	Professional Services	Professional Services
B&C ASSOCIATES INC	02/13/2012	800.00	General Support Services	JAITORIAL SERVICES FOR EAU CLA	Maintenance & Service Contract
BLACK & VEATCH CORP	02/13/2012	11,430.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	02/13/2012	72,785.18	Utilities Water Dist & Maint	4X4 BACKHOE WITH 4 IN 1 BUCKET	Auto, Trucks, Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	02/13/2012	72,785.18	Utilities Water Dist & Maint	4X4 BACKHOE WITH 4 IN 1 BUCKET	Auto, Trucks, Hvy Equip-Capital
BRENNTAG SOUTHEAST INC	02/13/2012	14,483.56	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CAMPAIGN RESEARCH AND STRATEGY	02/13/2012	25.00	Legislative	Council Expense - Gergel	Council Expense - Gergel
CDW GOVERNMENT LLC	02/13/2012	1,170.00	Information Technology	QUOTE: CMLB070 - 2430865 GOV W	Maintenance & Service Contract
CELEBRATE FREEDOM FOUNDATION I	02/13/2012	30,000.00	Hospitality Tax	Celebrate Freedom Foundation	Celebrate Freedom Foundation
CERAMICS MONTHLY	02/13/2012	59.95	Parks - Ceramic Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Services
CHAO AND ASSOCIATES INC	02/13/2012	900.00	Strm Wtr Imp Cap Proj Control	Professional Services (Not Oth	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	02/13/2012	4,300.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
CLARK, PATRICIA D	02/13/2012	85.00	Fire Suppression	R130798 Framed certificates fo	Awards And Trophies
COASTAL CONCRETE SOUTHEAST II	02/13/2012	537.14	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT--OP	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	02/13/2012	454.75	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT--OP	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	02/13/2012	376.64	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT--OP	Paving And Asphalt Supplies
COMPASS GROUP USA INC	02/13/2012	146.01	Information Technology	Coffee and supplies for IT Sta	Food And Provisions
CONTROL MANAGEMENT INC	02/13/2012	6,012.00	General Support Services	AIR CONDITIONING, HEATING, AND	Maintenance & Service Contract
CREGGER COMPANY INC	02/13/2012	87.14	Support Services Public Buildg	VALVE FOR HVAC UNIT AT 1136 WA	Building Maintenance & Repair
CREGGER COMPANY INC	02/13/2012	907.08	General Support Services	COMPRESSOR UNDER WARRANTY--HAV	Building Maintenance & Repair
CREGGER COMPANY INC	02/13/2012	-826.83	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
DOORS UNLIMITED INC	02/13/2012	225.00	General Support Services	CALL OUT FOR WATER DISTRICT 5-	Building Maintenance & Repair
ELECTRIC MOTOR & REPAIR INC	02/13/2012	3,119.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
ELLISOR, MARY M	02/13/2012	3,251.60	Utilities Wastewater Maint	PARSON MANHOLE INSERTS WITH ST	Cement And Masonry Material
FIRST CITIZENS BANK & TRUST CO	02/13/2012	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease-	Building Lease / Rental
FORMS AND SUPPLY INC	02/13/2012	164.87	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/13/2012	99.91	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GALLS INCORPORATED	02/13/2012	335.29	Fire Suppression	SHIPPING	Special Departmental Supplies
GANN INC.	02/13/2012	38.48	Engineering Storm Water Imp	ang 304 binder refill	Printing And Office Supplies

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GARDNER, JENNIFER	02/13/2012	30.50	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
GATEWAY SUPPLY CO INC.	02/13/2012	277.15	Utilities Columbi Canal WTP	PLUMBING EQUIPMENT, FIXTURES,-	Building Maintenance & Repair
GENERAL CHEMICAL PERFORMANCE P	02/13/2012	3,736.17	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/13/2012	3,809.90	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GEORGIA TELECOM SUPPLY INC	02/13/2012	1,820.00	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
GEORGIA TELECOM SUPPLY INC	02/13/2012	7,600.00	General Support Services	0024HCT1LAJ/ 24 FT cable Dry/D	Telephone & Voice Mail
GOLDIE & ASSOCIATES	02/13/2012	210.00	Engineering	lease agreement renewal for Ca	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	02/13/2012	21.18	Support Services Public Buildg	MISC SUPPLIES	Building Maintenance & Repair
GRAINGER INC, W W	02/13/2012	619.69	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES-BROWN TOWE	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/13/2012	793.04	Utilities Metro Wastewater Plt	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/13/2012	178.15	Utilities Columbi Canal WTP	ELECTRONIC EQUIPMENT, COMPONENT	Hardware And Building Material
GREGORY PEST CONTROL INC	02/13/2012	585.00	General Support Services	MONTHLY PEST SERVICES FOR ANIM	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	02/13/2012	326.93	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HUMPHRIES, DANNY G	02/13/2012	255.73	Animal Shelter/Holding Act	ADOPTION CONTRACTS - PRINTING	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	02/13/2012	362.08	Water Maintenance Projects	PROJECT BID OUT	Advertising
IMAGING TECHNOLOGIES SERVICES	02/13/2012	431.42	Water Maintenance Projects	PROJECT BID OUT	Advertising
INDEPENDENT WATER WORKS	02/13/2012	163.71	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
JANPAK INC	02/13/2012	184.90	Animal Shelter/Adoption Act	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
KAHN CONSTRUCTION CO INC, M.B.	02/13/2012	21,655.32	Water & Sewer Capital Projects	Maintenance and Repair, Sewer	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	02/13/2012	354,779.03	Water & Sewer Capital Projects	West Columbia Pump Station Imp	Spec Contracts/Capital Proj
KEY CHEMICAL INC	02/13/2012	12,333.14	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	02/13/2012	23.65	Utilities Wastewater Maint	LOCKS & KEYS	Special Departmental Supplies
KEY SHOP INC, THE	02/13/2012	120.05	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
KEY SHOP INC, THE	02/13/2012	21.40	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
KEY SHOP INC, THE	02/13/2012	78.65	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
LAKE MURRAY TOURISM	02/13/2012	50,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEE TRANSPORT EQUIPMENT INC	02/13/2012	60.99	Fire Suppression	Top Crank Tongue Jack	Special Departmental Supplies
LOVELESS & LOVELESS INC	02/13/2012	224.63	Utilities Wastewater Maint	LAWN AND GROUND SUPPLIES	Lawn And Grounds Supplies
LOVELESS & LOVELESS INC	02/13/2012	275.61	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	02/13/2012	875.62	Parks Maintenance	Tape, Duct, Adhesive Type	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/13/2012	86.54	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/13/2012	10.67	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Special Projects
LOWES OF NE COLUMBIA	02/13/2012	8.09	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Special Projects
LOWES OF NE COLUMBIA	02/13/2012	14.19	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Special Projects
LOWES OF NE COLUMBIA	02/13/2012	8.11	Support Services Public Buildg	MISC SUPPLIES FOR CITY BUILDIN	Special Projects
LPA GROUP INC, THE	02/13/2012	25,346.52	Street Scaping Control	Architect Services, Profession	Spec Contracts/Capital Proj
MAR CONSTRUCTION COMPANY INC	02/13/2012	69,158.70	General Capital Projects	Design/Build Services for Cour	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	02/13/2012	46,969.34	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/13/2012	4,970.34	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE-	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	02/13/2012	7,580.35	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/13/2012	97,916.67	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/13/2012	48,000.00	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/13/2012	21,601.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MOBILE MINI INC	02/13/2012	5,099.62	Homeland Security GrantControl	Storage container (see notes)	Special Departmental Supplies
MSC WATERWORKS	02/13/2012	288.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	985.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	925.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	952.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	680.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	760.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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MSC WATERWORKS	02/13/2012	375.61	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	663.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	663.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	350.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	833.14	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/13/2012	731.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MYERS, JR., PELHAM	02/13/2012	1,819.00	County Emergency Communication	OFFICE SUPPLIES, GENERAL - Ite	Advertising
NATIONAL WELDERS SUPPLY CO.	02/13/2012	319.87	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/13/2012	337.21	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/13/2012	340.43	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Special Departmental Supplies
NEOPOST CORPORATION	02/13/2012	5,518.20	General Support Services	01/2012 - 01/2013 LEASE OF POS	Maintenance & Service Contract
NEWTON'S FIRE & SAFETY EQUIPME	02/13/2012	5,751.25	Fire Suppression	MSA 3' Quick Fill Hose w/Pouch	Special Departmental Supplies
OFFICE DEPOT INC	02/13/2012	74.85	Geographic Information System	Open PO - OFFICE SUPPLIES, GEN	Printing And Office Supplies
OVERLAND STORAGE INC	02/13/2012	4,636.00	Information Technology	(Ref. Quote #: 27319SD) EWBRNZ	Maintenance & Service Contract
PALMETTO UTILITIES INC	02/13/2012	132.00	Fire Suppression	Water And Sewage	Water And Sewage
PATE, WILLIAM L	02/13/2012	514.89	General Support Services	PEST CONTROL FOR CITY BUILDING	Maintenance & Service Contract
PB AMERICAS INC	02/13/2012	4,015.45	Street Scaping Control	North Main Street Streetscapin	Professional Services
PB AMERICAS INC	02/13/2012	15,785.58	Street Scaping Control	North Main Street Streetscapin	Professional Services
PB AMERICAS INC	02/13/2012	3,908.17	Street Scaping Control	North Main Street Streetscapin	Professional Services
PB AMERICAS INC	02/13/2012	6,164.35	Street Scaping Control	North Main Street Streetscapin	Professional Services
PB AMERICAS INC	02/13/2012	3,935.55	Street Scaping Control	North Main Street Streetscapin	Professional Services
RE MICHEL COMPANY INC	02/13/2012	105.54	Support Services Public Buildg	MISC HVAC SUPPLIES	Special Projects
RICHLAND COUNTY	02/13/2012	95,686.15	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND INDUSTRIAL INC	02/13/2012	204.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/13/2012	610.29	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools / Other Equip
RIDGWAY LLC	02/13/2012	1,050.00	Geographic Information System	Software upgrade - Labor for t	Maintenance & Service Contract
RILEY & ASSOCIATES, KENNETH	02/13/2012	11,882.00	General Support Services	1225 LADY ST	Maintenance & Service Contract
SCHERING-PLOUGH ANIMAL HEALTH	02/13/2012	499.50	Animal Shelter/Adoption Act	HOMEAGAIN M/C - FEED, BEDDING,	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	02/13/2012	749.25	Animal Shelter/Adoption Act	HOMEAGAIN M/C - FEED, BEDDING,	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	02/13/2012	3,746.25	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - MISCELL	Animal Shelter Supplies
SEACO INC	02/13/2012	4,666.64	Streets - Water & Sewer Repair	BLANKET FOR EMULSION Maintenan	Paving And Asphalt Supplies
SHEALY ELECTRICAL WHOLESALERS	02/13/2012	80.08	General Support Services	MISC ELECTRICAL SUPPLIES	Electrical And Lighting Supply
SHERRILL INC	02/13/2012	457.90	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT AND	Special Departmental Supplies
SHRED WITH US LLC	02/13/2012	35.00	Municipal Court Administration	Payment to Shred With Us for s	Other Lease / Rental
SLAGLE FIRE EQUIPMENT & SUPPLY	02/13/2012	3,603.45	Fire Suppression	Flash hoods, Majestic 40% PBI	Safety Clothing And Supplies
SLOAN APPLIANCE SERVICE INC	02/13/2012	216.51	General Support Services	CALL OUT FOR MAIN FIRE STATION	Building Maintenance & Repair
SMITH RUBBER STAMPS & SEALS IN	02/13/2012	72.76	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	02/13/2012	7.49	Fire Suppression	R130786 Name tags, desk plates	Special Departmental Supplies
SOUTH CAROLINA STATE ELECTION	02/13/2012	1,495.00	Municipal Court Administration	LIST	Jury Duty
SOUTH CAROLINA SUMMER DANCE CO	02/13/2012	5,000.00	Hospitality Tax	SC Summer Dance Conservatory	SC Summer Dance Conservatory
SOUTHERN EQUIPMENT COMPANY INC	02/13/2012	380.92	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
STAPLES INC	02/13/2012	486.20	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	02/13/2012	15.48	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STATE OF SOUTH CAROLINA	02/13/2012	5.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/13/2012	5.00	Fire Training	R130788 Pay for firefighter cl	Employee Training & Prof Dev.
SUBURBAN PROPANE	02/13/2012	649.18	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
SUBURBAN PROPANE	02/13/2012	297.30	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
SUBURBAN PROPANE	02/13/2012	281.78	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
SUBURBAN PROPANE	02/13/2012	1,028.85	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
TANK PRO INC	02/13/2012	827.50	Water Maintenance Projects	Professional Services (Not Oth	Professional Services

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TEAMSESCO	02/13/2012	720.83	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
TOWN OF EASTOVER	02/13/2012	121.03	Eastover Station 28	Water And Sewage	Water And Sewage
TOWN OF EASTOVER	02/13/2012	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
UNIFIRST CORPORATION	02/13/2012	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNITED PARCEL SERVICE INC	02/13/2012	5.36	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/13/2012	95.23	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
VULCAN CONSTRUCTION MATERIALS	02/13/2012	495.41	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/13/2012	216.94	Utilities Water Dist & Maint	SAND, CRUSHER RUN, Concrete	Paving And Asphalt Supplies
WAPER INC.	02/13/2012	426.88	Utilities Wastewater Maint	SG015 (TOILET TISSUE, 2PLY, 9"	Cleaning And Sanitation Supply
WASTE MANAGEMENT/RICHLAND COUN	02/13/2012	47.83	Utilities Water Dist & Maint	CONSTRUCTION AND DEMOLITION DI	Special Departmental Supplies
WASTE MANAGEMENT/RICHLAND COUN	02/13/2012	47.88	Utilities Water Dist & Maint	CONSTRUCTION AND DEMOLITION DI	Special Departmental Supplies
WASTE MANAGEMENT/RICHLAND COUN	02/13/2012	46.37	Utilities Water Dist & Maint	CONSTRUCTION AND DEMOLITION DI	Special Departmental Supplies
WEST CHATHAM WARNING DEVICES	02/13/2012	4,979.36	ARRA Grants	WHE-RSB03ZCR - TIR3 Horiz Sync	Small Hand Tools / Other Equip
XPEDX AN INTERNATIONAL PAPER C	02/13/2012	116.46	Utilities Water Dist & Maint	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	02/13/2012	799.47	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
BLACK ACHIEVERS DETERMINED TO	02/13/2012	34,706.43	Parks - Day Camp	P/U PARKS REC	Professional Services
CAROLINA TAP AND BORE INC	02/13/2012	32,445.00	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
COLUMBIA HOUSING DEVELOPMENT C	02/13/2012	59.27	Community Development Control	P/U SUSAN RYAN	Miscellaneous Other Services
DUKES ROOT CONTROL INC	02/13/2012	54,499.98	Sewer Maintenance Projects	Professional Services (Not Oth	Special Contracts
EXPRESS SERVICES INC	02/13/2012	487.83	CDBG	PAYMENT FOR TEMPORARY OFFICE A	Miscellaneous Other Services
EXPRESS SERVICES INC	02/13/2012	438.34	CDBG	PAYMENT FOR TEMPORARY OFFICE A	Miscellaneous Other Services
EXPRESS SERVICES INC	02/13/2012	498.44	CDBG	PAYMENT FOR TEMPORARY OFFICE A	Miscellaneous Other Services
FIVE POINTS ASSOCIATION INC.	02/13/2012	16,253.50	Hospitality Special Projects	P/U LIBBY GOBER	Five Points Association
INTERNATIONAL ASSOCIATION OF C	02/13/2012	120.00	Police Office of the Chief	Membership fees for Chief Scot	Membership And Dues
LOCKHART POWER COMPANY	02/13/2012	167,889.11	Hydro Electric Plant Operation	JAN ALSONO	Professional Services
ROTARY INTERNATIONAL OF FIVE P	02/13/2012	195.00	Police Office of the Chief	Membership fee for DC Santiago	Membership And Dues
RUBIJON INC	02/13/2012	69.00	Economic Development	Gifts - Mother Shuckers Origin	Printing And Office Supplies
SC APPALACHIAN COUNCIL OF GOVE	02/13/2012	35.00	Police Office of the Chief	Registration fee for Walt Fiel	Employee Training & Prof Dev.
SC COMMISSION ON CLE & SPECIAL	02/13/2012	45.00	Police Office of the Chief	Fees for Captain Eargle - Comp	Membership And Dues
SC INTERNATIONAL ASSOCIATION O	02/13/2012	60.00	Police Office of the Chief	Membership fees for Crime Scen	Membership And Dues
SC INTERNATIONAL ASSOCIATION O	02/13/2012	30.00	Police Office of the Chief	Registration for Tammie Moore	Employee Training & Prof Dev.
SCEC CONFERENCE	02/13/2012	1,045.00	Utilities Columbi Canal WTP	Registration Fees-SCEC Conf. r	Employee Training & Prof Dev.
SOUTH CAROLINA BANKERS ASSOCIA	02/13/2012	130.00	Economic Development	Registration Fees - Jim Gambre	Employee Training & Prof Dev.
SOUTH CAROLINA BANKERS ASSOCIA	02/13/2012	130.00	Economic Development	Registration Fees - Jim Gambre	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/13/2012	275.00	Water & Sewer Capital Projects	S. HAMMOND	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	02/13/2012	2,000.00	Police Office of the Chief	Membership for CPD for 1033 Pr	Membership And Dues
MILLER, GERMON	02/13/2012	140.00	Parks & Recreation Admin	Education and Training Consult	Professional Services
MILLER, GERMON	02/13/2012	240.00	Parks & Recreation Admin	Education and Training Consult	Professional Services
STATE MEDIA COMPANY, THE	02/13/2012	55.90	Parks & Recreation Admin	Newspaper and Publication Adve	Periodicals, Books, Other Publ
SC TAX COMMISSION	02/13/2012	2.69	Governmental Affairs	2012 PLANNING CALENDAR 8 1/2 X	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	15.31	Parks - After School Camp	Mailing, Packaging, and Shippi	Miscellaneous Other Services
SC TAX COMMISSION	02/13/2012	631.51	Fire Suppression	Hopper Bins, 16 1/2"x17 1/2"x1	Miscellaneous Other Supplies
SC TAX COMMISSION	02/13/2012	205.70	Fire Suppression	Forkliftable Bulk Container fo	Miscellaneous Other Supplies
SC TAX COMMISSION	02/13/2012	59.91	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2012	117.60	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2012	14.85	Collections	OFFICE SUPPLIES, GENERAL - BAN	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	83.96	Collections	OFFICE SUPPLIES, GENERAL - 2 D	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	22.96	Fire Suppression	R130643 Gas Detection/Monitori	Miscellaneous Other Services
SC TAX COMMISSION	02/13/2012	32.15	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Miscellaneous Other Services
SC TAX COMMISSION	02/13/2012	75.57	Police Administrative Services	First Aid Kit w/ CPD patch emb	Safety Clothing And Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	02/13/2012	63.89	Parks - Buildings & Grounds	Bags and Liners, Plastic: Garb	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/13/2012	1,733.94	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	02/13/2012	1,733.94	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
SC TAX COMMISSION	02/13/2012	1,450.05	Information Technology	1 CSC10083-BAS IOE 20/486 Base	Maintenance & Service Contract
SC TAX COMMISSION	02/13/2012	8.54	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	02/13/2012	8.54	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	02/13/2012	11.06	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	02/13/2012	8.54	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	02/13/2012	49.46	County Fire Administration	Trip Handline Stack Tip	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	98.10	Fire Suppression	Chief Constant Flow Nozzles, 1	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	642.48	Utilities Water Dist & Maint	RGAUB2 CURB STOP LOCKING DEVIC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/13/2012	105.28	Confiscated Funds DEA	Surveillance and Countersurvei	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	378.51	Utilities- Wtr Maint Cust Srvc	SOFTWARE SUPPORT DECEMBER TO F	Maintenance & Service Contract
SC TAX COMMISSION	02/13/2012	34.97	Animal Shelter/Adoption Act	HOMEAGAIN M/C - FEED, BEDDING,	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2012	52.45	Animal Shelter/Adoption Act	HOMEAGAIN M/C - FEED, BEDDING,	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2012	262.24	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - MISCELL	Animal Shelter Supplies
SC TAX COMMISSION	02/13/2012	0.70	Parks Maintenance	HARDWARE AND RELATED ITEMS FOR	Hardware And Building Material
SC TAX COMMISSION	02/13/2012	300.51	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	02/13/2012	55.51	Police Administrative Services	1,5-DIMETHOXY-4-IODOPHENYLETHY	Laboratory Supplies
SC TAX COMMISSION	02/13/2012	154.78	Fire Suppression	Repairs to piston intakes	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/13/2012	3.43	Utilities Metro Wastewater Pit	HOSE, ACCESSORIES, AND SUPPLIE	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/13/2012	17.85	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	18.56	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2012	27.93	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/13/2012	21.06	Parks - Buildings & Grounds	Tape, Duct, Adhesive Type	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/13/2012	45.79	Accounting	OFFICE SUPPLIES, GENERAL -	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	10.70	Engineering	C9321FN: 56/57 Combo Pk	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	50.11	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	102.76	Utilities Wastewater Maint	(20) 44230100 SPRING FEED EXT	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2012	187.22	Public Works Administration	OFFICE SUPPLIES, GENERAL- 3X5	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	3.56	Utilities Metro Wastewater Pit	Repair-O-RING 14" I.D. X 1/4"	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/13/2012	292.16	Information Technology	Support renewal on the Sun ser	Maintenance & Service Contract
SC TAX COMMISSION	02/13/2012	54.10	Parking Meters	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	73.07	US Justice Grants Control	SKYPER X2 UVEX CLEAR SAFETY GL	Safety Clothing And Supplies
SC TAX COMMISSION	02/13/2012	41.99	Municipal Court Administration	Purchase of Robes for 3 new J	Jury Duty
SC TAX COMMISSION	02/13/2012	59.84	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Periodicals, Books, Other Publ
SC TAX COMMISSION	02/13/2012	58.41	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	2.10	Fire Suppression	Airpac Motor Mount	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/13/2012	4.95	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	36.40	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	0.95	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	42.52	Utilities Lake Murray Water PI	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	02/13/2012	40.60	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/13/2012	48.67	Parks - Ceramic Camp	Mailing, Packaging, and Shippi	Miscellaneous Other Services
SC TAX COMMISSION	02/13/2012	3.15	Utilities Metro Wastewater Pit	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/13/2012	73.64	Police Administrative Services	Traffic Summons Books	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	406.00	Grants Control	Education and Training Consult	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	10.33	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2012	14.56	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	02/13/2012	16.80	Parking Enforcement	Parking Meters and Area Contro	Special Departmental Supplies

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SC TAX COMMISSION	02/13/2012	395.67	Confiscated Funds DEA	i2 Analyst's Notebook - Englis	Computer License
SC TAX COMMISSION	02/13/2012	349.40	Information Technology	QUOTE:5028805 - Adobe ColdFusi	Computer License
SC TAX COMMISSION	02/13/2012	791.43	Confiscated Funds DEA	i2 Analyst's Notebook - Englis	Computer License
SC TAX COMMISSION	02/13/2012	16.57	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2012	13.30	Parking Taylor Street	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2012	49.33	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
SC TAX COMMISSION	02/13/2012	9.46	Parks - Buildings & Grounds	OFFICE SUPPLIES, GENERAL - 2 P	Printing And Office Supplies
SC TAX COMMISSION	02/13/2012	32.05	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	9.04	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
SC TAX COMMISSION	02/13/2012	242.55	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Electrical And Lighting Supply
SC TAX COMMISSION	02/13/2012	95.22	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	378.35	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	265.81	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	372.52	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	265.87	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	265.81	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	405.17	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	265.81	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	02/13/2012	266.04	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
CITY OF COLUMBIA WATER COLLECT	02/16/2012	108.96	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/16/2012	34.66	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/16/2012	140.55	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/16/2012	9.67	Parking Administration	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/16/2012	274.54	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/16/2012	12,660.23	General Support Services	Water And Sewage	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	02/16/2012	143.25	Police Office of the Chief	Membership And Dues	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	02/16/2012	5,805.70	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/16/2012	377.57	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/16/2012	241.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/16/2012	1,194.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
HUGHES NETWORK SYSTEMS LLC	02/16/2012	770.34	Hopkins Station 23	Internet	Internet
SC ELECTRIC & GAS COMPANY	02/16/2012	20.06	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/16/2012	1,832.38	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SPRINT PCS	02/16/2012	59.53	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/16/2012	89.95	Confiscated Funds DEA	Internet	Internet
TIME WARNER CABLE	02/16/2012	11.26	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/16/2012	169.95	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/16/2012	129.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/16/2012	124.85	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/16/2012	124.85	Fire Suppression	Internet	Internet
ACCESS ANALYTICAL INC	02/16/2012	15.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
ALL AMERICAN TROPHY COMPANY IN	02/16/2012	43.98	Fire Suppression	R130796 Retiree badge plaques	Awards And Trophies
ALL AMERICAN TROPHY COMPANY IN	02/16/2012	64.09	Human Resources	Plaque for Employee of the Yea	Awards And Trophies
ALL AMERICAN TROPHY COMPANY IN	02/16/2012	10.86	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
AQUA PENNSYLVANIA INC	02/16/2012	810.00	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
BAKER DISTRIBUTING COMPANY	02/16/2012	95.82	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/16/2012	20.91	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	02/16/2012	539.77	Utilities Metro Wastewater Pit	BEARINGS-BALL BEARING P/N 3310	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/16/2012	238.50	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BREATHING AIR SYSTEMS	02/16/2012	131.98	Fire Suppression	Check valves # 955SSmm (repair	Equipmt Repair/Service Supply

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BROWN & CALDWELL	02/16/2012	4,490.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Spec Contracts/Capital Proj
BROWN & CALDWELL	02/16/2012	6,239.73	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Spec Contracts/Capital Proj
C R JACKSON INC	02/16/2012	238.35	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Constructi	Lawn And Grounds Supplies
CAMDEN FIRE EXTINGUISHER SALES	02/16/2012	146.19	Fire Suppression	R135975 Fire extinguishers, re	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2012	8.51	Parks Facilities	MISCELLANEOUS SERVICES	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2012	26.70	Parks Facilities	MISCELLANEOUS SERVICES	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2012	171.29	Parks Facilities	MISCELLANEOUS SERVICES	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2012	2.03	Parks Facilities	MISCELLANEOUS SERVICES	Small Hand Tools / Other Equip
CAROLINA CONCRETE & ASPHALT RE	02/16/2012	265.96	Streets Street & Sidewalk Rpr	RECYCLING CONCRETE Constructio	Lawn And Grounds Supplies
CAROLINA CONCRETE & ASPHALT RE	02/16/2012	1,920.26	Streets Street & Sidewalk Rpr	RECYCLING CONCRETE Constructio	Lawn And Grounds Supplies
CHAO AND ASSOCIATES INC	02/16/2012	1,200.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
COASTAL CONCRETE SOUTHEAST II	02/16/2012	1,120.83	Streets Street & Sidewalk Rpr	BLANKET FOR CONCRETE Maintenan	Cement And Masonry Material
COMMERCIAL OFFICE FURNITURE IN	02/16/2012	537.12	Streets-Storm Drains	FURNITURE: OFFICE	Printing And Office Supplies
COMMUNITY PASTOR CARE LLC	02/16/2012	6,681.80	Homeless Services	Bus Transportation Services, F	Spc Contracts-Winter Shelter
CONSOLIDATED MAILING SERVICES	02/16/2012	90.91	Municipal Court Judicial Oper	Postage And Delivery	Postage And Delivery
CONSOLIDATED MAILING SERVICES	02/16/2012	987.00	Development Services	Postage And Delivery	Postage And Delivery
CORPORATE STAFFING SERVICES LL	02/16/2012	503.25	Office of Business Opportunity	Human Resources Consulting@Tem	Professional Services
CORPORATE STAFFING SERVICES LL	02/16/2012	660.00	Office of Business Opportunity	Human Resources Consulting@Tem	Professional Services
DADE PAPER AND BAG COMPANY	02/16/2012	1,326.20	Parks - Buildings & Grounds	Toilet Tissues, Paper Towels,	Cleaning And Sanitation Supply
DELL MARKETING LP	02/16/2012	6,188.37	Utilities Wastewater Maint	AC ADDAPTER DELL 65 WATT (310-	Special Departmental Supplies
ELKHART BRASS MFG COMPANY INC	02/16/2012	2,211.16	Fire Suppression	Repairs to piston intakes	Equipmt Repair/Service Supply
EMERGENCY MEDICAL PRODUCTS INC	02/16/2012	455.25	Fire Suppression	Saunders Cruiser-Mat Antimicro	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES L	02/16/2012	1,521.38	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EWING IRRIGATION PRODUCTS INC	02/16/2012	272.07	Forestry Horticulture	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FEDEX OFFICE AND PRINT SERVICE	02/16/2012	42.75	Parks & Recreation Admin	PRINTING SERVICES	Printing And Office Supplies
FISHER SCIENTIFIC COMPANY LLC	02/16/2012	270.39	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	02/16/2012	368.70	Office of Business Opportunity	OFFICE SUPPLIES, GENERAL@Black	Miscellaneous Other Services
FRALEY & QUATTLEBAUM REFRIGERA	02/16/2012	270.66	General Support Services	CALL OUT ON REFRIDGERATOR IN T	Building Maintenance & Repair
FULL SOURCE LLC	02/16/2012	759.85	Fire Suppression	ANSI 207-2006 Class 2 Blue Pub	Special Departmental Supplies
GALLS INCORPORATED	02/16/2012	656.30	Fire Suppression	Streamlight Fire Vulcan Rechar	Electrical And Lighting Supply
GENERAL CHEMICAL PERFORMANCE P	02/16/2012	3,734.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	02/16/2012	7.34	General Support Services	MISC ELECTRICAL SUPPLIES FOR C	Building Maintenance & Repair
GRAINGER INC, W W	02/16/2012	315.61	Parking Meters	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
GREENVILLE OFFICE SUPPLY	02/16/2012	43.66	Forestry Horticulture	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GREENVILLE OFFICE SUPPLY	02/16/2012	-5.46	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
HD SUPPLY WATERWORKS LTD	02/16/2012	344.54	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/16/2012	181.65	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/16/2012	226.54	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
HILL, ALMA C	02/16/2012	240.50	Fire Suppression	Pay for labor to layout, cut,	Vehicle Repair/Service Supply
HUMPHRIES, DANNY G	02/16/2012	235.40	Business Licenses	7,000 copies of 2012 City of C	Printing And Office Supplies
HYDRADYNE FLUIDAIR INC	02/16/2012	62.97	Fire Logistics	High pressure breathing air ho	Equipmt Repair/Service Supply
I GOT HIT LLC	02/16/2012	7,052.00	US Justice Grants Control	Shipping	Computer Equipment / Hardware
IMAGING TECHNOLOGIES SERVICES	02/16/2012	941.60	Geographic Information System	ORDER#069530:491060019424 TCS5	Printing And Office Supplies
INDEPENDENT WATER WORKS	02/16/2012	600.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	02/16/2012	600.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	02/16/2012	270.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
INTERIOR PLANTSCAPES LLC	02/16/2012	158.75	Support Services Public Buildg	MONTHLY PLANT CARE LEASE AT WA	Maintenance & Service Contract
JET VAC SEWER EQUIPMENT COMPAN	02/16/2012	106.84	Engineering Wastwater Sys Imp	#37113 ridgid seesnake micro 6	Safety Clothing And Supplies
JOEL GLENN & PENNY COOPER	02/16/2012	93.30	Utilities Wastewater Maint	LAWN & GROUNDS SUPPLIES	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	02/16/2012	165,240.39	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts

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KEY SHOP INC, THE	02/16/2012	121.72	Parking Enforcement	Locksmith Services---Rekeying	Special Departmental Supplies
KEY SHOP INC, THE	02/16/2012	46.01	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
KEY SHOP INC, THE	02/16/2012	28.14	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
LESESNE, KATHERINE	02/16/2012	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
MAILROOM AT PARKLAND INC	02/16/2012	84.80	Collections	FINANCIAL SERVICES - Mailroom	Special Contracts
MAR CONSTRUCTION COMPANY INC	02/16/2012	100,417.50	General Capital Projects	Design/Build Services for Cour	Spec Contracts/Capital Proj
MCFADDEN, ROGERS	02/16/2012	945.00	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
MEDIMEDIA USA INCORPORATED	02/16/2012	2,028.92	Fire Training	Emergency Medical Response Man	Periodicals, Books, Other Publ
PUMPS PARTS & SERVICE INC	02/16/2012	50.87	Utilities Metro Wastewater Pit	Repair-O-RING 14" I.D. X 1/4"	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/16/2012	540.99	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS--OP	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/16/2012	590.47	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS- OP	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/16/2012	655.21	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/16/2012	248.86	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/16/2012	66.00	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS- OP	Small Hand Tools / Other Equip
SLOMZENSKI II, FRANK JOSEPH	02/16/2012	478.00	General Support Services	CALL OUT TO REPAIR FENCE AT PU	Building Maintenance & Repair
SOUTH CAROLINA INTERACTIVE LLC	02/16/2012	9,980.95	Collections	On-Line Payment Charges	On-Line Payment Charges
SPROAT, SEAN MICHAEL	02/16/2012	1,819.00	Fire Suppression	Twin size mattresses and box s	Miscellaneous Other Supplies
ST ANDREWS EXPRESS BODY SHOP L	02/16/2012	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
ST ANDREWS EXPRESS BODY SHOP L	02/16/2012	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
STATE MEDIA COMPANY, THE	02/16/2012	1,870.98	Council Support Services	PUBLICATIONS, AUDIOVISUAL MATE	Advertising
SUBURBAN PROPANE	02/16/2012	1,500.11	General Support Services	PROPANE FOR HOMELESS SHELTER--	Maintenance & Service Contract
TRANSAFE INC	02/16/2012	138.26	Utilities Wastewater Maint	ARC2A Round shoulder 2 Way Amb	Paving And Asphalt Supplies
TRANSOX INCORPORATED	02/16/2012	793.50	Fire Suppression	R135014 Monthly oxygen cylinde	Equipment Lease / Rental
UNIFIRST CORPORATION	02/16/2012	12.15	Streets-Storm Drains	DRY MOP CLEANINGJanitorial/Cus	Special Departmental Supplies
UNIVAR USA INC	02/16/2012	5,788.16	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	02/16/2012	3,797.25	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	02/16/2012	3,800.57	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
WATER & POWER TECHNOLOGIES INC	02/16/2012	122.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WATER & POWER TECHNOLOGIES INC	02/16/2012	122.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WATER & POWER TECHNOLOGIES INC	02/16/2012	158.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WATER & POWER TECHNOLOGIES INC	02/16/2012	122.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WP LAW INC	02/16/2012	9.67	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BB&T CORPORATION	02/16/2012	150.00	Office of Business Opportunity	Registration Fees-For Tina Her	Miscellaneous Other Services
BB&T CORPORATION	02/16/2012	150.00	Office of Business Opportunity	Registration Fees-For Tina Her	Miscellaneous Other Services
COLUMBIA CLASSICAL BALLET	02/16/2012	23,170.00	Hospitality Tax	P/U LIBBY GOBER	Columbia Classic Ballet
COLUMBIA HOUSING AUTHORITY	02/16/2012	40,646.78	Community Development Control	HUMAN SERVICES@1-12's HOPWA c	Professional Services
CORPORATE STAFFING SERVICES LL	02/16/2012	610.50	Office of Business Opportunity	Human Resources Consulting@Tem	Professional Services
DI PRATO'S DELICATESSEN & MARK	02/16/2012	175.53	Restricted-General Loan Fund	Concessions, Catering, Vending	Miscellaneous Other Services
DUVALL, JOSE DARIUS	02/16/2012	555.00	CDBG Housing Rehab RLF	P/U SUSAN RYAN	Mortgage Rec Conv Loan Nat'l
EAU CLAIRE PROMISE ZONE	02/16/2012	13,816.64	Community Development Control	P/U TONYA PORTER DEBERRY	Professional Services
FEDERAL BUREAU OF INVESTIGATIO	02/16/2012	75.00	Police Office of the Chief	Ticket fees for luncheon at Br	Employee Training & Prof Dev.
HAYNSWORTH SINKLER BOYD PA	02/16/2012	4,892.50	CDBG	DOCUMENT PREPARATION AND LEGAL	Miscellaneous Other Services
MC DANIEL, CAROLYN L	02/16/2012	840.00	Community Development Control	P/U SUSAN RYAN	Miscellaneous Other Services
PALMETTO AIDS LIFE SUPPORTS SE	02/16/2012	20,940.82	Community Development Control	HUMAN SERVICES@HOPWA sub-recip	Professional Services
PETTY CASH - COLLECTIONS DEPT	02/16/2012	597.47	Utilities Columbi Canal WTP	P/U COLLECTIONS	Professional Services
SC STATE HOUSING FINANCE & DEV	02/16/2012	500.00	Restricted-General Loan Fund	Registration Fees@Deborah Livi	Miscellaneous Other Services
SHADY GROVE CONSTRUCTION LLC	02/16/2012	3,000.00	Sewer Maintenance Projects	Improvements at Shady Lane and	Special Contracts
SHENANDOAH RESTORATIONS INC	02/16/2012	8,325.00	Community Development Control	P/U TONYA PORTER DEBERRY	Miscellaneous Other Services
SKILLPATH INC	02/16/2012	34.13	Community Development Control	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SOUTH CAROLINA RESEARCH FOUNDA	02/16/2012	5,000.00	Economic Development	P/U BRENDA JONES	Special Projects Economic Dev

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UNIVERSITY OF SOUTH CAROLINA	02/16/2012	2,625.15	ARRA Grants	HUMAN SERVICES Homeless preven	Professional Services
ADAMS, BRANTLEY M.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, ADRIAN C.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BAILEY, ALISHA M.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BRELAND, LAWANDA R.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARK, WILLIAM A.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CORNELIUS, JOHNNY C.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CRAFT, RUBEN S.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DASHER, JAMES D.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GREENE, DEWEY	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLOMAN, CHRISTOPHER D.	02/16/2012	10.32	General Fund	Traffic Court Fines	Traffic Court Fines
JACKSON, CORNELIUS D.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, WILLIE J.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, ANDRIENNE N.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY, DEBORAH J.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KINGCADE, LISA T.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MOULTRIE, QUINTINE E.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PATTERSON, TOMIKA L.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PYKE, DOUGLAS C.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SANDERS, KATRINA L.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WEAVER, DORIS J.	02/16/2012	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BOLDEN, WARREN M	02/16/2012	860.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
BROADCAST MUSIC INC	02/16/2012	918.90	Parks - After School Camp	P/U PARKS REC	Professional Services
CAPITOL DESIGN OF SC INC	02/16/2012	3,531.00	Parks Maintenance	SIGNS, SIGN MATERIALS, SIGN MA	Signs
DUNBAR, LORAINÉ	02/16/2012	30.00	Drew Wellness Center	P/U PARKS REC	Professional Services
EAU CLAIRE PROMISE ZONE	02/16/2012	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JAMES, GLORIA	02/16/2012	100.00	General Fund	P/U PARKS REC	Customer Deposits Parks
NEWBERRY OPERA HOUSE FOUNDATIO	02/16/2012	687.00	Recreation Donated Funds	Amusement and Entertainment Se	Miscellaneous Other Services
QUALITY OF LIFE WELLNESS PROGR	02/16/2012	220.00	Drew Wellness Center	P/U PARKS REC	Professional Services
RAYSOR, KRISTIE	02/16/2012	340.00	Drew Wellness Center	P/U PARKS REC	Professional Services
SC DEPT OF NATURAL RESOURCES	02/16/2012	30.00	Parks & Recreation Admin	P/U PARKS REC	Membership And Dues
SESAC	02/16/2012	1,475.00	Parks - After School Camp	P/U PARKS REC	Professional Services
STATE OF SOUTH CAROLINA	02/16/2012	100.00	Recreation Swimming Pools	P/U PARKS REC	Professional Services
STATE OF SOUTH CAROLINA	02/16/2012	125.00	Recreation Swimming Pools	P/U PARKS REC	Professional Services
STATE OF SOUTH CAROLINA	02/16/2012	125.00	Recreation Swimming Pools	P/U PARKS REC	Professional Services
U S TENNIS ASSOCIATION	02/16/2012	35.00	Parks & Recreation Admin	P/U PARKS REC	Membership And Dues
WASHINGTON, GERALDINE B	02/16/2012	144.00	Drew Wellness Center	P/U PARKS REC	Professional Services
AMERICAN COUNCIL OF ENGINEERIN	02/20/2012	270.00	Engineering Storm Water Imp	Tracy Mitchell ACEC-SC/SCSPE w	Employee Training & Prof Dev.
C COX ENTERPRISES INC	02/20/2012	130.35	Engineering Administration	coc sewer permit, B tickets pu	Printing And Office Supplies
RICHLAND COUNTY	02/20/2012	37,925.00	Special Projects	Special Projects - County	Special Projects - County
A AND R POWER AND CONTROLS LLC	02/20/2012	2,883.00	Fire Suppression	Provide powr feeders for 208-v	Equipmt Repair/Service Supply
A AND R POWER AND CONTROLS LLC	02/20/2012	2,638.00	Fire Suppression	for 208-volt 40-amp hanging d	Equipmt Repair/Service Supply
ACCESS ANALYTICAL INC	02/20/2012	48.00	Engineering Wastwater Sys Imp	septage station metals	Special Contracts
AMERICAN TIME DATA INC	02/20/2012	914.85	Parks Maintenance	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
AOS SPECIALTY CONTRACTORS INC	02/20/2012	23,470.00	Parking Imp Project Control	Construction Services-General-	Professional Services
BARNHART, HEATHER	02/20/2012	275.00	Legislative	Trophies, Plaques, Awards, Cer	Miscellaneous Other Services
BLANCHARD MACHINERY COMPANY	02/20/2012	7,260.00	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-Extende	Maintenance & Service Contract
BOUND TREE MEDICAL	02/20/2012	225.02	County Fire Administration	Respirator N95 Regular Size Ma	Drugs And Medical Supplies
BRENNTAG SOUTHEAST INC	02/20/2012	4,813.44	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BROWN & CALDWELL	02/20/2012	16,541.50	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services

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C COX ENTERPRISES INC	02/20/2012	80.37	Collections	PRINTING SERVICES - MISC PAYME	Printing And Office Supplies
CAMDEN FIRE EXTINGUISHER SALES	02/20/2012	193.50	Fire Suppression	R135975 Fire extinguishers, re	Chemicals
CHAMPION CONCRETE CO LLC	02/20/2012	194.74	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/20/2012	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/20/2012	231.12	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/20/2012	121.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	02/20/2012	303.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHARLESTONS RIGGING & MARINE H	02/20/2012	274.90	Streets-Storm Drains	3/8 x 10 LIFTING CHAIN HARDWAR	Special Departmental Supplies
CHEROKEE INC	02/20/2012	44,670.60	Water & Sewer Capital Projects	Shop Grove Park Phase 1 Infras	Spec Contracts/Capital Proj
CLAY-KING.COM	02/20/2012	197.28	Parks - Ceramic Camp	PURCHASE OF SUPPLIES FOR STUDI	Miscellaneous Other Services
COASTAL CONCRETE SOUTHEAST II	02/20/2012	590.64	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT--OP	Paving And Asphalt Supplies
DELL MARKETING LP	02/20/2012	957.65	Finance Water Administration	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
DELL MARKETING LP	02/20/2012	2,298.36	Finance Water Administration	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
DILLON SUPPLY CO.	02/20/2012	114.48	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	02/20/2012	98.80	Utilities Lake Murray Water Pl	ELECTRONIC EQUIPMENT, COMPONEN	Electrical And Lighting Supply
ENGLEWOOD ELECTRIC SUPPLY CORP	02/20/2012	355.30	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/20/2012	399.46	CDBG	PAYMENT FOR TEMPORARY OFFICE A	Miscellaneous Other Services
FIFTH CIRCUIT SOLICITORS OFFIC	02/20/2012	5,952.08	ARRA Grants	Professional Services	Professional Services
FORMS AND SUPPLY INC	02/20/2012	57.23	Utilities Water Dist & Maint	OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	02/20/2012	272.88	Community Development Control	OFFICE SUPPLIES, GENERAL 02152	Printing And Office Supplies
FORMS AND SUPPLY INC	02/20/2012	104.97	Office of Business Opportunity	OFFICE SUPPLIES, GENERAL 037W	Miscellaneous Other Services
GENERAL CHEMICAL PERFORMANCE P	02/20/2012	3,772.87	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/20/2012	3,731.01	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/20/2012	3,741.64	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	02/20/2012	80.12	General Support Services	MISC ELECTRICAL SUPPLIES FOR C	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	02/20/2012	11.93	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	02/20/2012	80.57	General Support Services	MISC ELECTRICAL SUPPLIES FOR C	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	02/20/2012	770.40	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
GRAINGER INC, W W	02/20/2012	296.60	County Fire Administration	Water cooler for Station 25	Miscellaneous Other Supplies
GRAYBAR ELECTRIC CO INC	02/20/2012	680.89	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
GREAT OUTDOOR PROVISION COMPAN	02/20/2012	292.49	Fire Suppression	of supplies to repair dry suit	Safety Clothing And Supplies
HAYES INSTRUMENT COMPANY INC	02/20/2012	995.10	Engineering - Water Sys Improv	#815010a seco 8' brass compres	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	02/20/2012	1,151.94	Park Rangers	ELECTRICAL EQUIPMENT AND SUPPL	Hardware And Building Material
HD SUPPLY WATERWORKS LTD	02/20/2012	7.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HYDRADYNE FLUIDAIR INC	02/20/2012	29.98	Fire Logistics	High pressure breathing air ho	Equipmt Repair/Service Supply
HYDRADYNE FLUIDAIR INC	02/20/2012	14.66	Fire Logistics	High pressure breathing air ho	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	02/20/2012	380.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	02/20/2012	4,800.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	02/20/2012	4,800.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	02/20/2012	13.48	Support Services Public Buildg	MISC KEYS AND LOCKS FOR CITY B	Special Projects
KEY SHOP INC, THE	02/20/2012	6.74	Fire Logistics	R130790 Repair parts for door	Special Departmental Supplies
LOVELESS & LOVELESS INC	02/20/2012	885.45	Utilities Wastewater Maint	LAWN AND GROUND SUPPLIES	Lawn And Grounds Supplies
MDS MATRX COMPANY	02/20/2012	354.50	Fire Suppression	Bandages Schein Flex Fabric, 1	Drugs And Medical Supplies
MERCK CO INC HUMAN HEALTH DIVI	02/20/2012	1,789.45	Police Office of the Chief	Pharmaceutical Services-3 Shot	Drugs And Medical Supplies
NAPA AUTO PARTS INC	02/20/2012	26.81	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	02/20/2012	12.89	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	02/20/2012	11.92	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	02/20/2012	3,959.00	County Fire Administration	Lightweight Gated Valve, 2 1/2	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	02/20/2012	27.82	Fire Suppression	R134344 Bunker gear repairs as	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	02/20/2012	2,059.75	County Fire Administration	Akron Hand Held Pitot Gauge 2/	Special Departmental Supplies

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OFFICE PLACE INC, THE	02/20/2012	221.76	Fire Training	Office Desk Chairs for Station	Small Office Furniture
PALMETTO PRECAST INC	02/20/2012	231.12	Utilities Wastewater Maint	REPLENISH CEMENT & MASONRY MAT	Cement And Masonry Material
PC CONSTRUCTION COMPANY	02/20/2012	442,359.00	Water & Sewer Capital Projects	Improvements to the Raw Water	Spec Contracts/Capital Proj
POM INCORPORATED	02/20/2012	9,173.17	Parking Meters	Mailing, Packaging, and Shippi	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/20/2012	38.40	Streets Street & Sidewalk Rpr	BAND SAW REPAIR HARDWARE AND R	Equipmt Repair/Service Supply
RTG FURNITURE CORPORATION OF G	02/20/2012	2,836.71	Fire Suppression	of furniture for Station 14 an	Small Office Furniture
RTG FURNITURE CORPORATION OF G	02/20/2012	2,044.96	Fire Suppression	of furniture for Station 14 an	Small Office Furniture
SMITH RUBBER STAMPS & SEALS IN	02/20/2012	9.10	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	02/20/2012	20.87	County Fire Administration	R134463 Name tags, desk plates	Special Departmental Supplies
STATE MEDIA COMPANY, THE	02/20/2012	924.30	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STEINBOCK, YVONNE	02/20/2012	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
TRANSOX INCORPORATED	02/20/2012	99.00	Fire Suppression	R133712 Oxygen tank refills an	Chemicals
UNIFIRST CORPORATION	02/20/2012	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
VIC BAILEY FORD INC	02/20/2012	26,682.00	Utilities Lake Murray Water Pl	AUTOMOTIVE AND TRAILER EQUIPME	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	02/20/2012	15,563.00	Engineering - Water Sys Improv	Ford F-150 F1C, w/ XL, Package	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	02/20/2012	14,413.00	Utilities Wastewater Maint	COMPACT CAR/FORD FOCUS POWER W	Auto,Trucks,Hvy Equip-Capital
VWR INTERNATIONAL LLC	02/20/2012	124.48	Engineering - Water Sys Improv	BDH3046-2.5 LPC, BDH NITRIC AC	Chemicals
WAPER INC.	02/20/2012	398.42	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES-	Cleaning And Sanitation Supply
BUILDVISION INC	02/20/2012	7,775.50	Facade Loan	P/U TONYA PORTER DEBERRY	Mortgage Rec Serviced by City
CAPITOL INFORMATION GROUP INC	02/20/2012	97.00	Community Development Control	PUBLICATIONS, AUDIOVISUAL MATE	Miscellaneous Other Services
CLINKSCALES, HENRY	02/20/2012	98.00	Parking Operating	P/U ROSCOE BROWN	Non Moving Violations
COLUMBIA HOUSING DEVELOPMENT C	02/20/2012	95.92	NSP Grant	P/U SUSAN RYAN	Miscellaneous Other Services
COLUMBIA WORLD AFFAIRS COUNCIL	02/20/2012	32,500.00	Economic Development	P/U BRENDA JONES	Special Projects Economic Dev
COOPERATIVE MINISTRY, THE	02/20/2012	12,412.46	Community Development Control	HUMAN SERVICES-HOPWA 11-12 FY	Professional Services
COOPERATIVE MINISTRY, THE	02/20/2012	6,600.56	ARRA Grants	HUMAN SERVICES-Homeless Preven	Professional Services
IRMO, TOWN OF	02/20/2012	10,000.00	Forestry Horticulture	P/U W BELL	Professional Services
MEETZE, MARGUERITE M	02/20/2012	1,000.00	Water & Sewer Capital Projects	P/U HAMMOND	Rights-Of-Way
NATIONAL COMMUNITY DEVELOPMENT	02/20/2012	1,545.00	Community Development Control	Membership Dues-Annual Renewal	Membership And Dues
OMICRON PHI CHAPTER	02/20/2012	500.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine
QUINN, TIMOTHY G	02/20/2012	75.00	Water & Sewer Capital Projects	P/U HAMMOND	Rights-Of-Way
RICHLAND WRECKING CO INC.	02/20/2012	1,950.00	Demolitions/Building	ERMA SHELL	Special Contracts-Demolitions
SC BUILDING CODES COUNCIL	02/20/2012	50.00	Development Services	P/U ERMA SHELL	Membership And Dues
THOMAS & MEANS LLP	02/20/2012	465.00	Police Office of the Chief	Registration for Kellie Yates	Employee Training & Prof Dev.
TRUSTUS THEATRE	02/20/2012	8,750.00	Hospitality Tax	P/U LIBBY GOBER	Trustus Theatre
UPPER SAVANNAH CARE CONSORTIUM	02/20/2012	2,098.17	Community Development Control	HUMAN SERVICES-HOPWA 11-12 con	Professional Services
BROOKLAND BAPTIST CHURCH	02/20/2012	118.67	Parks & Recreation Admin	Concessions, Catering, Vending	Professional Services
JOHNSON AND ROLLE SOUND COMPAN	02/20/2012	500.00	Recreation Donated Funds	Amusement and Entertainment Se	Miscellaneous Other Services
MOBILE MINI INC	02/20/2012	114.14	Parks - Buildings & Grounds	Storage Space Rental	Other Lease / Rental
MOBILE MINI INC	02/20/2012	114.14	Parks - Buildings & Grounds	Storage Space Rental	Other Lease / Rental
MOBILE MINI INC	02/20/2012	114.14	Parks - Buildings & Grounds	Storage Space Rental	Other Lease / Rental
MOTOROLA INC	02/20/2012	404.06	Parks - Buildings & Grounds	Service Boxes and Parts	Maintenance & Service Contract
MOTOROLA INC	02/20/2012	404.06	Parks - Buildings & Grounds	Service Boxes and Parts	Maintenance & Service Contract
MOTOROLA INC	02/20/2012	156.21	Parks - Buildings & Grounds	Service Boxes and Parts	Maintenance & Service Contract
SC RECREATION AND PARKS ASSOCI	02/20/2012	275.00	Parks & Recreation Admin	Membership Dues	Membership And Dues
SUMTER COUNTY	02/20/2012	884.00	Grants Control	Tools and Equipment, Floor Ins	Special Departmental Supplies
AT&T	02/23/2012	471.10	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
AT&T MOBILITY	02/23/2012	223.86	Community Development Control	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	02/23/2012	39.66	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/23/2012	242.98	Elders Pond Station 34	Water And Sewage	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	02/23/2012	155.51	Economic Development	Membership And Dues	Membership And Dues

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COLUMBIA WORLD AFFAIRS COUNCIL	02/23/2012	55.00	Economic Development	Membership Dues - Membership r	Membership And Dues
COLUMBIA WORLD AFFAIRS COUNCIL	02/23/2012	55.00	Economic Development	Membership Dues - Membership r	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	02/23/2012	80.00	Accounting	Membership Dues	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	02/23/2012	80.00	Finance Water Administration	Membership Dues	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	02/23/2012	50.00	Accounting	Membership Dues-	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	02/23/2012	80.00	Finance Water Administration	Membership Dues	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	02/23/2012	80.00	Finance Water Administration	Membership Dues	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	02/23/2012	80.00	Finance Water Administration	Membership Dues	Membership And Dues
MIDLANDS INTERNATIONAL TRADE A	02/23/2012	150.00	Economic Development	Membership renewal to the Midl	Membership And Dues
MOTOROLA INC	02/23/2012	5,658.52	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MOTOROLA INC	02/23/2012	26.94	Forestry Hazard Elimination	Telephone Services, Cellular	Maintenance & Service Contract
RICHLAND COUNTY TREASURER	02/23/2012	187.50	Police Drug Enforcement	MISCELLANEOUS SERVICES - REQUI	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	02/23/2012	135,440.26	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SC SECTION AMERICAN WATERWORKS	02/23/2012	35.00	Utilities Columbi Canal WTP	Membership Dues-Membership for	Employee Training & Prof Dev.
SC STATE TREASURER	02/23/2012	114,977.00	General Fund	Criminal Court Fines	Criminal Court Fines
SC SUMMARY COURT JUDGES ASSOC	02/23/2012	50.00	Municipal Court Administration	Payment to the SC Summary Cour	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	02/23/2012	150.00	Emergency Communications/311	Registration Fees - 2012 Annua	Membership And Dues
TIME WARNER CABLE	02/23/2012	114.85	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	02/23/2012	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	109.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	179.87	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/23/2012	114.85	Crane Creek Station 18	Internet	Internet
TIME WARNER CABLE	02/23/2012	104.95	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	195.27	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/23/2012	196.26	General Support Services	Telephone & Voice Mail	Telephone & Voice Mail
TIME WARNER CABLE	02/23/2012	114.85	Spring Valley Station 32	Internet	Internet
TIME WARNER CABLE	02/23/2012	182.55	Support Services Public Buildg	Telephone & Voice Mail	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	02/23/2012	717.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	02/23/2012	911.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	02/23/2012	35.00	Engineering Wastwater Sys Imp	annual membership renewals	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/23/2012	35.00	Engineering Wastwater Sys Imp	annual membership renewals	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/23/2012	35.00	Engineering	membership renewal for Dana Hi	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/23/2012	35.00	Engineering Wastwater Sys Imp	annual membership renewals	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/23/2012	35.00	Engineering Wastwater Sys Imp	annual membership renewals	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/23/2012	35.00	Engineering Wastwater Sys Imp	annual membership renewals	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/23/2012	35.00	Engineering Wastwater Sys Imp	annual membership renewals	Membership And Dues
3F CHIMICA AMERICAS	02/23/2012	29,724.60	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
701 CENTER FOR CONTEMPORARY AR	02/23/2012	26,191.00	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ACTION INDUSTRIAL GROUP LLC	02/23/2012	125.00	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
ALLIED CASH REGISTER AND PAPER	02/23/2012	37.04	Parking Pendleton Street	OFFICE SUPPLIES: ERASERS, INKS	Special Departmental Supplies
ALLIED ELECTRONICS INC.	02/23/2012	105.24	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
BAGBY, CARLTON B	02/23/2012	900.00	Municipal Court Judges	SERVICES RENDERED ON DECEMBER	Part-Time Pay (Outside)
BEAZLEY, MARCIA	02/23/2012	59.78	ESAC	Special Departmental Supplies	Special Departmental Supplies
C COX ENTERPRISES INC	02/23/2012	473.70	Engineering Administration	Utilities and Engineering REVI	Printing And Office Supplies
CABLE AND CONNECTIONS INC	02/23/2012	149.59	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CABLE AND CONNECTIONS INC	02/23/2012	7.06	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/23/2012	19.21	Parks Facilities	MISCELLANEOUS SERVICES	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CARANTIT, ANTHONY	02/23/2012	139.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CHARLESTONS RIGGING & MARINE H CLAY-KING.COM	02/23/2012	1,810.00	Utilities Wastewater Maint	(2)MANHOLE LIFTING SLINGS SC-3	Small Hand Tools / Other Equip
COASTAL CONCRETE SOUTHEAST II	02/23/2012	141.46	Parks - Ceramic Camp	PURCHASE OF SUPPLIES FOR STUDI	Miscellaneous Other Services
COLUMBIA SNACKS INC	02/23/2012	667.68	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT SUP	Paving And Asphalt Supplies
CONSOLIDATED MAILING SERVICES	02/23/2012	174.53	Parks - After School Camp	Chips, All Types	Special Departmental Supplies
DAPARAK INC	02/23/2012	614.87	Legislative	Postage And Delivery	Postage And Delivery
DELL MARKETING LP	02/23/2012	3,069.66	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
DELL MARKETING LP	02/23/2012	14.98	Public Works Administration	Computer Equipment / Hardware	Computer Equipment / Hardware
DELL MARKETING LP	02/23/2012	1,571.44	Information Technology	QUOTE# 1013456110818 SERVICE T	Maintenance & Service Contract
DICKSON CO, CC	02/23/2012	8.52	General Support Services	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
ECOLAB INC	02/23/2012	27.50	Animal Shelter/Adoption Act	MONTHLY FLY & ODOR CONTROL SER	Cleaning And Sanitation Supply
EDISTO BUTANE GAS CO INC	02/23/2012	638.28	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/23/2012	326.65	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/23/2012	463.89	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/23/2012	1,562.08	Fire Suppression	Heating gas delivered as neede	Heating Fuel
ENGLEWOOD ELECTRIC SUPPLY CORP	02/23/2012	379.37	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
FRISCHKORN - A FERGUSON CO	02/23/2012	865.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRISCHKORN - A FERGUSON CO	02/23/2012	897.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GA INDUSTRIES INC	02/23/2012	2,737.69	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
GANN INC.	02/23/2012	1,202.54	Engineering	spr 02300 binder clip	Printing And Office Supplies
GRAHL ELECTRIC SUPPLY COMPANY	02/23/2012	10.22	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAINGER INC, W W	02/23/2012	149.07	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
HACH COMPANY	02/23/2012	1,002.80	Utilities Lake Murray Water Pl	CHLORINE FREE	Equipmt Repair/Service Supply
HANSEN TRANSMISSIONS INC	02/23/2012	165.09	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
HARRISON BROS INC	02/23/2012	139.46	Parks - Buildings & Grounds	Tape, Duct, Adhesive Type	Cleaning And Sanitation Supply
HD SUPPLY ELECTRICAL LTD	02/23/2012	327.96	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	02/23/2012	190.18	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	02/23/2012	108.57	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	02/23/2012	39.65	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
HD SUPPLY ELECTRICAL LTD	02/23/2012	163.18	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
HD SUPPLY WATERWORKS LTD	02/23/2012	812.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/23/2012	366.71	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HEYWARD - CHARLOTTE INC	02/23/2012	4,200.00	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	02/23/2012	561.74	Utilities Metro Wastewater Pit	Engines And Motors, Industrial	Small Hand Tools / Other Equip
IF ITS PAPER	02/23/2012	56.56	Parks & Recreation Admin	MISCELLANEOUS SERVICES	Printing And Office Supplies
JDJ ENTERPRISES	02/23/2012	187.25	Development Services	PRINTING SERVICES - Post Card	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	02/23/2012	6,951.31	Utilities Wastewater Maint	04.050 AS ENZ 1/2" ROTOJET-KBR	Special Departmental Supplies
KAMO MANUFACTURING COMPANY INC	02/23/2012	1,178.92	Parks - Buildings & Grounds	Janitorial/Custodial Services	Cleaning And Sanitation Supply
KAMO MANUFACTURING COMPANY INC	02/23/2012	69.39	Parks - Buildings & Grounds	Janitorial/Custodial Services	Cleaning And Sanitation Supply
KEY SHOP INC, THE	02/23/2012	15.73	Fire Logistics	R130790 Repair parts for door	Special Departmental Supplies
L AND M ALL BATTERY SALES INCO	02/23/2012	118.02	Parks Maintenance	Batteries, Dry Cell (Except Co	Electrical And Lighting Supply
LIZARDS THICKET INC	02/23/2012	324.29	Legislative	catering	Council Expense - Davis
LORICK OFFICE PRODUCTS	02/23/2012	-59.10	Municipal Court Judicial Oper	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/23/2012	147.96	Fire Suppression	Chair Mat, 46x60 rectangular	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/23/2012	100.22	Municipal Court Judicial Oper	Printing And Office Supplies	Printing And Office Supplies
LOWES OF NE COLUMBIA	02/23/2012	1,061.56	Utilities Lake Murray Water Pl	BUILDING CONSTRUCTION SERVICES	Building Maintenance & Repair
MAST GENERAL STORE INC	02/23/2012	23,460.01	Economic Development	Special Contracts	Special Contracts
MCELVEEN & MCELVEEN LAW OFFICE	02/23/2012	10.50	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	02/23/2012	10.50	Confiscated Funds DEA	Mailing Services (Incl. Collat	Postage And Delivery
MCGEHEE, JAMES C	02/23/2012	250.49	Recreation Tennis Courts	FLAGS, FLAG POLES, BANNERS, AN	Special Departmental Supplies

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MEETZE PLUMBING CO, INC	02/23/2012	1,544.00	Support Services Public Buildg	CALL OUT FOR CITY HALL LEAK IN	Special Projects
MOTOROLA INC	02/23/2012	17,686.46	Police Office of the Chief	MISCELLANEOUS SERVICES - Blank	Other Lease / Rental
NORTHEAST TROPHIES & AWARDS	02/23/2012	112.35	US Justice Grants Control	Plaque w/ CPD Patch - Traffic	Miscellaneous Other Services
PALMETTO UTILITY PROTECTION SE	02/23/2012	3,570.54	Utilities Water Dist & Maint	MONTHLY ONE-CALL LOCATE FEES,	Membership And Dues
POLLOCK OFFICE MACHINE COMPANY	02/23/2012	802.50	Police Administrative Services	Addition to copy machine	Xerox Copy And Supplies
QUACKENBUSH ARCHITECTS AND PLA	02/23/2012	6,791.25	General Capital Projects	Design and Construction Servic	Prof Svcs for Capital Projects
RANDSTAD US LP	02/23/2012	547.09	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	02/23/2012	504.96	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RICHLAND INDUSTRIAL INC	02/23/2012	3,995.66	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERENGETI SYSTEMS INC	02/23/2012	75.00	Information Technology	Inv.1202013 - Robo-FTP-Sup Sup	Maintenance & Service Contract
SERVICE LAUNDRY MACHINERY INCO	02/23/2012	4,963.73	Fire Logistics	Dexter 30lb. Capacity Washer	Special Departmental Supplies
SIEMENS WATER TECHNOLOGIES COR	02/23/2012	625.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
SLOAN APPLIANCE SERVICE INC	02/23/2012	85.00	General Support Services	REPAIRING OVEN AT FIRE HOUSE/BLU	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	02/23/2012	1,139.80	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/23/2012	286.72	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/23/2012	1,129.92	Streets - Water & Sewer Repair	BLANKET FOR ASPHALT Maintenanc	Paving And Asphalt Supplies
STAPLES CONTRACT AND COMMERCIA	02/23/2012	2,149.15	Fire Suppression	HP97 Tri-color ink cartridges	Printing And Office Supplies
STAPLES INC	02/23/2012	674.91	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	02/23/2012	26.05	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAR REPORTER CORPORATION	02/23/2012	90.75	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE OF SOUTH CAROLINA	02/23/2012	96.00	Police Office of the Chief	Semi Annual Calibration - Anal	Professional Services
STATE OF SOUTH CAROLINA	02/23/2012	880.00	Hydro Electric Plant Operation	Professional Services	Professional Services
UNIFIRST CORPORATION	02/23/2012	12.15	Streets-Storm Drains	DRY MOP CLEANING/Janitorial/Cus	Special Departmental Supplies
UNITED PARCEL SERVICE INC	02/23/2012	52.20	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	02/23/2012	983.78	City Manager	Intern/Budget Office-Jarred En	Special Contracts
URS CORPORATION	02/23/2012	2,503.21	Utilities Lake Murray Water Pl	Consultant Fees (Contract)	Consultant Fees (Contract)
UTILITY SERVICE COMPANY INC	02/23/2012	2,152.42	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	3,204.75	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	2,152.41	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	943.36	Water Maintenance Projects	Woodfield Tank Maintenance. CI	Special Contracts
UTILITY SERVICE COMPANY INC	02/23/2012	1,028.08	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
UTILITY SERVICE COMPANY INC	02/23/2012	943.36	Water Maintenance Projects	Tank Maintenance - Bible Colle	Special Contracts
UTILITY SERVICE COMPANY INC	02/23/2012	1,333.83	Water Maintenance Projects	Tank Maintenance - Hobart. CIP	Special Contracts
UTILITY SERVICE COMPANY INC	02/23/2012	7,331.60	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	6,624.16	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	7,001.82	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	3,410.07	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	4,519.32	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	2,152.42	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	3,204.75	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
UTILITY SERVICE COMPANY INC	02/23/2012	2,152.41	Water Maintenance Projects	Maintenance and Renovation to	Professional Services
VALLEY SPRING WATER AND COFFEE	02/23/2012	20.87	Police Office of the Chief	Blanket PO	Food And Provisions
WASTE MANAGEMENT/RICHLAND COUN	02/23/2012	88.34	Utilities Lake Murray Water Pl	2011-2012	Special Contracts
WATSON TATE SAVORY ARCHITECTS	02/23/2012	131,805.21	Water Maintenance Projects	Architectural and Engineering	Professional Services
WEST PUBLISHING CORPORATION	02/23/2012	871.75	Municipal Court Judicial Oper	SC CODE LAWS & SHIPPING/HANDLI	Periodicals, Books, Other Publ
ADRENNA THOMPSON	02/23/2012	665.00	CDBG Housing Rehab RLF	P/U S RYAN	Mortgage Rec Conv Loan Nat'l
CAROLINA TAP AND BORE INC	02/23/2012	305,739.00	Water Maintenance Projects	Water Main Rehabilitation alon	Special Contracts
CBG INC	02/23/2012	9,842.20	Strm Wtr Imp Cap Proj Control	Highland Park Subdivision Phas	Storm Drains
CBG INC	02/23/2012	15,000.00	Strm Wtr Imp Cap Proj Control	Highland Park Subdivision Phas	Storm Drains
CBG INC	02/23/2012	2,000.00	Strm Wtr Imp Cap Proj Control	Highland Park Subdivision Phas	Storm Drains

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CENTRAL SOUTH CAROLINA ALLIANC	02/23/2012	25,000.00	Economic Development	P/U BRENDA JONES	Special Projects Economic Dev
ESAC PETTY CASH	02/23/2012	169.34	ESAC	CHARLOTTE BELL	Special Departmental Supplies
EXPRESS SERVICES INC	02/23/2012	530.25	CDBG	PAYMENT FOR TEMPORARY OFFICE A	Miscellaneous Other Services
HARRISON, JOHN D	02/23/2012	3,300.00	Utilities Metro Wastewater Pit	Grounds Maintenance Metro Wast	Special Contracts
HISTORIC COLUMBIA FOUNDATION	02/23/2012	741,950.00	Liquor Rebate Fees	Historic Columbia Foundation	Historic Columbia Foundation
MCFADDEN, ROGERS	02/23/2012	1,576.15	Support Services Public Buildg	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail
OMICRON PHI CHAPTER	02/23/2012	250.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine
SOUTH CAROLINA POLICE ACCREDIT	02/23/2012	150.00	Police Office of the Chief	2012 Annual Dues for Martin Ri	Membership And Dues
STARKES LAW FIRM LLC	02/23/2012	400.00	Water & Sewer Capital Projects	S HAMMOND	Rights-Of-Way
STARKES LAW FIRM LLC	02/23/2012	200.00	Water & Sewer Capital Projects	S HAMMOND	Rights-Of-Way
BELTON, DEBORAH	02/23/2012	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOSTIC, NATALIA	02/23/2012	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BRIDGING THE GAP WITH ALPHA IN	02/23/2012	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CURE SEARCH CHILDREN CANCER	02/23/2012	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FULL GOSPEL MISSIONARY BAPTIST	02/23/2012	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HALL, SHAMEKA	02/23/2012	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC LANDSCAPE TURF GRASS ASSOC	02/23/2012	600.00	Parks - Buildings & Grounds	Membership And Dues	Membership And Dues
TIME WARNER CABLE	02/23/2012	109.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	215.27	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	240.50	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	109.90	Parks & Recreation Admin	Internet	Internet
TIME WARNER CABLE	02/23/2012	109.90	Parks & Recreation Admin	Internet	Internet
AAA AUTOMARK	02/23/2012	53.90	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
ASHBY, DEBRA	02/23/2012	53.46	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BRETER, GARY	02/23/2012	26.33	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BROOKS, ANNE	02/23/2012	23.73	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
BUNDRICK, LESLIE	02/23/2012	82.68	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
COLDWELL BANKER UNITED REALTOR	02/23/2012	23.73	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DAVIS, NAKIA	02/23/2012	56.87	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DAVIS, ROBERT	02/23/2012	130.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DAVIS, ROBERT	02/23/2012	1,143.67	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DC TAYLOR REALTY	02/23/2012	433.52	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	3,156.69	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	3,398.03	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	2,974.71	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	1,692.74	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	772.42	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	2,644.20	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	2,744.15	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	3,440.86	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	3,127.39	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	2,519.52	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	2,871.73	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
DNB COLUMBIA LLC DBA	02/23/2012	2,616.34	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
GORDON, FREDERICK	02/23/2012	212.02	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HOWARD, CAROLYN	02/23/2012	234.00	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HUNTINGTON PLACE APTS	02/23/2012	643.47	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HUNTINGTON PLACE APTS	02/23/2012	460.55	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
HUNTINGTON PLACE APTS	02/23/2012	67.72	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
MAREE, WILLIAM	02/23/2012	27.65	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCGUINN HOLDING, LLC	02/23/2012	566.33	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
ROBINSON, STANLEY	02/23/2012	834.10	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WELLSPRING APARTMENTS	02/23/2012	386.59	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
WILLIAMS, SONNETT	02/23/2012	111.78	Water and Sewer Operating	P/U WATER CUSTOMER SVC	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	02/23/2012	382,876.67	Water & Sewer Capital Projects	West Columbia Pump Station Imp	Spec Contracts/Capital Proj
LORICK OFFICE PRODUCTS	02/23/2012	6.96	Municipal Court Violations	Printing And Office Supplies	Printing And Office Supplies
PYRAMID CONTRACTING LLC	02/23/2012	9,408.07	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	13,466.18	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
CONTRACT CONSTRUCTION INC	02/23/2012	1,350,347.91	Parking Imp Project Control	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
G H SMITH CONSTRUCTION CO INC	02/23/2012	18,264.10	Water & Sewer Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	872.65	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	6,720.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	2,970.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	4,163.52	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	5,698.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	40,050.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	13,683.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	297.41	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	4,400.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	4,736.25	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	1,980.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	1,210.80	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	5,697.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	19,981.00	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	02/23/2012	7,402.40	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
SC ELECTRIC & GAS COMPANY	02/27/2012	137,687.91	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/27/2012	2,094.00	Traffic-Street Lights	ELECTRICAL EQUIPMENT AND SUPPL	Electricity And Gas
WAL-MART COMPANY	02/27/2012	379.32	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PLEAS	Special Departmental Supplies
WAL-MART COMPANY	02/27/2012	1,063.34	Confiscated Funds DEA	Blanket PO for items to update	Special Departmental Supplies
WAL-MART COMPANY	02/27/2012	90.84	Confiscated Funds DEA	MISCELLANEOUS SERVICES - PLEAS	Special Departmental Supplies
2XL CORPORATION	02/27/2012	1,051.14	Drew Wellness Center	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ACTION INDUSTRIAL GROUP LLC	02/27/2012	75.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ACTION INDUSTRIAL GROUP LLC	02/27/2012	221.10	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Hardware And Building Material
ALLIANCE CONSULTING ENGINEERS	02/27/2012	4,000.00	Solid Waste Trash Coll	CONSULTING SERVICES- LANDFILL	Solid Waste Tipping Fee
B&B ENTERPRISE INC OF THE COLU	02/27/2012	1,875.38	General Support Services	JANITORIAL SERVICES FOR 1924 C	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	02/27/2012	126.02	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	02/27/2012	21.40	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
BENNETT, PATRICIA A	02/27/2012	3,480.00	Public Information Indus Promo	sponsorship of 1hour City Talk	Advertising
BLANCHARD MACHINERY COMPANY	02/27/2012	85.00	Fire Training	Rental of trencher for Trainin	Other Lease / Rental
BP BARBER AND ASSOCIATES INC	02/27/2012	11,397.77	Sewer Maintenance Projects	North and West Columbia Pump	Professional Services
BUSINESS INFORMATION SYSTEMS I	02/27/2012	1,300.00	Council Support Services	Annual DCR Software Assurance	Maintenance & Service Contract
C COX ENTERPRISES INC	02/27/2012	565.96	Development Services	PRINTING SERVICES - Notice of	Printing And Office Supplies
CABLE AND CONNECTIONS INC	02/27/2012	90.95	Support Services Public Buildg	MISC. SUPPLIES FOR CITY BUILDI	Building Maintenance & Repair
CARDINAL TRACKING INC	02/27/2012	240.00	Parking Enforcement	Parking Meters and Area Contro	Special Departmental Supplies
CAROLINA PCO SUPPLY COMPANY IN	02/27/2012	65.27	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
CAROLINA SCREEN PRINTERS	02/27/2012	6,119.33	County Fire Administration	2X-LARGE short sleeve t-shirts	Uniforms And Clothing
CDW GOVERNMENT LLC	02/27/2012	11,408.40	ARRA Grants	PANASONIC 2GB DDR3 MEM	Computer Equipment / Hardware
COASTAL CONCRETE SOUTHEAST II	02/27/2012	422.65	Utilities Wastewater Maint	REPLENISH PAVING & ASPHALT SUP	Paving And Asphalt Supplies
COLUMBIA CLASSICAL BALLET	02/27/2012	9,405.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
CONTROL COMPANY	02/27/2012	208.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
DELL MARKETING LP	02/27/2012	18,835.75	Information Technology	CITY OF COLUMBIA REMOTE FILTER	Maintenance & Service Contract
DELL MARKETING LP	02/27/2012	125.19	Information Technology	(QUOTE #611069674) 2 GB Dell	Computer Equipment / Hardware
DELL MARKETING LP	02/27/2012	191.53	Engineering Administration	professional 19" monitor	Printing And Office Supplies
EMERGENCY MEDICAL PRODUCTS INC	02/27/2012	607.00	Fire Suppression	Saunders Cruiser-Mat Antimicro	Special Departmental Supplies
EYES AND EARS INC	02/27/2012	88.98	Utilities Wastewater Maint	SAFETY GLASSES	Safety Clothing And Supplies
FISHER SCIENTIFIC COMPANY LLC	02/27/2012	2,105.23	Fire Training	Ultratec 110 Volt Pump Assembl	Special Departmental Supplies
FIVE POINTS ASSOCIATION INC.	02/27/2012	15,032.00	Hospitality Tax	Five Points Association	Five Points Association
GC PARTNERS INC	02/27/2012	402.75	US Justice Grants Control	Professional Services	Professional Services
GENERAL CHEMICAL PERFORMANCE P	02/27/2012	3,794.45	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/27/2012	3,718.13	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	02/27/2012	3,716.52	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL WHOLESALE DISTRIBUTORS	02/27/2012	93.45	General Support Services	MISC SUPPLIES	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	99.51	Parking Taylor Street	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	39.40	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	188.50	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	385.20	General Support Services	MISC ELECTRICAL SUPPLIES FOR C	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	41.89	General Support Services	MISC ELECTRICAL SUPPLIES FOR C	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	16.96	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	64.55	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	02/27/2012	53.37	General Support Services	MISC ELECTRICAL SUPPLIES FOR C	Building Maintenance & Repair
GRAINGER INC, W W	02/27/2012	164.57	Streets-Storm Drains	WESTWARD POWER INVERTER	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/27/2012	156.06	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/27/2012	267.71	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-ROUND CONT	Cleaning And Sanitation Supply
HISTORIC COLUMBIA FOUNDATION	02/27/2012	112,875.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HOBGOOD ELECTRIC & MACHINERY C	02/27/2012	904.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
IMAGING TECHNOLOGIES SERVICES	02/27/2012	468.18	Geographic Information System	QUOTE:706878 - 49106001925 TCS	Printing And Office Supplies
JOEL GLENN & PENNY COOPER	02/27/2012	372.05	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	02/27/2012	64.20	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	02/27/2012	186.18	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	02/27/2012	128.40	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
KEY CHEMICAL INC	02/27/2012	12,115.04	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KUSTOM SIGNALS INC	02/27/2012	157.05	Police Administrative Services	Repair and calibration to Rada	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	02/27/2012	17.72	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LAKE MURRAY HARDWARE & OUTDOOR	02/27/2012	8.74	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LASER PRINT PLUS INC	02/27/2012	193.87	Parking Administration	Folding/Inserting/Sealing Mach	Professional Services
LEE TRANSPORT EQUIPMENT INC	02/27/2012	567.10	Fire Suppression	Wam Winch Rope, 100' x 3/8" (	Special Departmental Supplies
LESLIE'S POOLMART INC	02/27/2012	149.80	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	02/27/2012	533.82	Police Investigations	Database Software - ACCURINT A	Other Lease / Rental
LIFESAVERS OF AMERICA GROUP LL	02/27/2012	101.95	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
LOVELESS & LOVELESS INC	02/27/2012	359.34	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	02/27/2012	1,865.46	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	02/27/2012	1,162.13	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOVELESS & LOVELESS INC	02/27/2012	1,036.79	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	02/27/2012	282.90	County Fire Administration	Repair parts, mail box, posts,	Special Departmental Supplies
LS3P ASSOCIATES LTD	02/27/2012	13,915.03	Parking Imp Project Control	ARCHITECTURAL SERVICES, PROFES	Prof Svcs for Capital Projects
MCCLAM & ASSOCIATES INC	02/27/2012	140,355.06	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	02/27/2012	22,819.29	Sewer Maintenance Projects	Maintenance and Repair, Sewer	Special Contracts
MCCLAM & ASSOCIATES INC	02/27/2012	491,513.89	Sewer Maintenance Projects	Gravity Sewer. CIP SS7073	Special Contracts
MCCLAM & ASSOCIATES INC	02/27/2012	1,400.00	Sewer Maintenance Projects	Gravity Sewer. CIP SS7073	Special Contracts
MEETZE PLUMBING CO, INC	02/27/2012	577.00	Support Services Public Buildg	CALL OUT TO CITY HALL AFTER HO	Special Projects

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
METRO GROUP INC, THE	02/27/2012	272.17	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MIDLANDS TECHNICAL COLLEGE	02/27/2012	379.00	Utilities Metro Wastewater Pit	Registration Fees - ELECTRICAL	Employee Training & Prof Dev.
MS JOINT VENTURE	02/27/2012	8,398.34	Information Technology	Office Space Rental or Lease p	Building Lease / Rental
MS JOINT VENTURE	02/27/2012	560.00	Information Technology	Office Space Rental or Lease P	Building Lease / Rental
MSC WATERWORKS	02/27/2012	782.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	912.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	258.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	922.55	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	35.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	36.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	165.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	350.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	58.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	203.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	158.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	123.62	Utilities Wastewater Maint	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	1,154.79	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	178.86	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MSC WATERWORKS	02/27/2012	95.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MUNICIPAL PRODUCTS AND SERVICE	02/27/2012	3,638.00	Confiscated Funds DEA	NARK20025 Bath Salts drug test	Special Departmental Supplies
MWH LABORATORIES	02/27/2012	1,440.00	Utilities Columbi Canal WTP	\$45 THM TEST-LABORATORY EQUIPM	Special Contracts
MWI VETERINARY SUPPLY INC	02/27/2012	1,548.93	Animal Shelter/Holding Act	SENSI-TOUCH SIZE 7 1/2 SURGICA	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	02/27/2012	158.35	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-msc.	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	02/27/2012	20.33	Animal Shelter/Adoption Act	RENTAL CHARGES FOR MEDICAL OXY	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/27/2012	29.02	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	02/27/2012	20.09	Animal Shelter/Adoption Act	RENTAL CHARGES FOR MEDICAL OXY	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/27/2012	20.09	Fire Suppression	R130794 Monthly cylinder renta	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	02/27/2012	35.28	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-CYLNDER	Special Departmental Supplies
NATIONWIDE TESTING ASSOCIATION	02/27/2012	823.00	Utilities Wastewater Maint	Professional Services	Professional Services
P&S CONSTRUCTION COMPANY INC	02/27/2012	267.50	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING-	Chemicals
PALMETTO SOUTHERN INC	02/27/2012	518.80	Utilities Columbi Canal WTP	ELECTRONIC EQUIPMENT, COMPONEN	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	02/27/2012	3,570.54	Utilities Water Dist & Maint	MONTHLY ONE-CALL LOCATE FEES,	Membership And Dues
PATE, WILLIAM L	02/27/2012	130.00	Utilities Lake Murray Water Pl	NON-BIDDABLE MISCELLANEOUS ITE	Maintenance & Service Contract
POLYTEC INCORPORATED	02/27/2012	2,038.20	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POWER SOLUTIONS INC	02/27/2012	6,917.93	Parking Enforcement	PRINTING SERVICES--- Envelopes	Printing And Office Supplies
PRIMUS, CHARMAINE	02/27/2012	100.00	ESAC	Professional Services	Professional Services
PUMPS PARTS & SERVICE INC	02/27/2012	9,069.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Machinery & Equipment -Capital
R GIGLIO AND ASSOCIATES INC	02/27/2012	9,177.95	Utilities Water Dist & Maint	CURB STOP LOCKING DEVICES, PIP	Pipe, Fittings, Hydrants, Etc
RE MICHEL COMPANY INC	02/27/2012	46.72	Support Services Public Buildg	MISC HVAC SUPPLIES	Special Projects
RICHLAND COUNTY FINANCE	02/27/2012	7,318.03	County Fire Administration	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	02/27/2012	227.14	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS- OP	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/27/2012	108.72	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS- OP	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/27/2012	32.10	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS- OP	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/27/2012	187.25	Parks Maintenance	HARDWARE AND RELATED ITEMS	Hardware And Building Material
RODDERS & JETS SUPPLY CO	02/27/2012	1,521.37	Utilities Wastewater Maint	REPLENISH SUPPLIES	Special Departmental Supplies
SAFETY PLUS INC	02/27/2012	211.86	Utilities Wastewater Maint	SAFETY CLOTHING & SUPPLIES	Safety Clothing And Supplies
SC STATE ASSOC OF FIRE CHIEFS	02/27/2012	25.00	Fire Administration	R130810 Annual membership dues	Membership And Dues
SC TAX COMMISSION	02/27/2012	635.16	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SCANA COMMUNICATIONS INC	02/27/2012	899.53	Parking Imp Project Control	City Center Garage	Prof Svcs for Capital Projects
SCOTT AND COMPANY LLP	02/27/2012	7,225.00	Finance Water Administration	Auditing	Audit Costs

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SHEALY ENVIRONMENTAL SERVICES	02/27/2012	70.00	Utilities Metro Wastewater Pit	(MONTHLY)	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/27/2012	140.00	Utilities Metro Wastewater Pit	(MONTHLY)	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/27/2012	70.00	Engineering Wastwater Sys Imp	emergency fecal sampling quote	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/27/2012	91.52	Utilities Metro Wastewater Pit	(MONTHLY)	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/27/2012	8,041.00	Utilities Metro Wastewater Pit	(MONTHLY)	Special Contracts
SHI INTERNATIONAL CORPORATION	02/27/2012	459.03	Utilities Metro Wastewater Pit	Scanners, Document: Handheld,	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	02/27/2012	459.03	Utilities Wastewater Maint	FUJITSU SCANSNAP S1500 DOCUMEN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/27/2012	2,671.79	Information Technology	Quotation #: 5147961 Fujitsu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/27/2012	278.73	Police Administrative Services	HP Fuser Kit - HR Printer	Special Departmental Supplies
SHRED WITH US LLC	02/27/2012	60.00	Fire Prevention	Pickup and shredding of confid	Maintenance & Service Contract
SHRED WITH US LLC	02/27/2012	65.00	Finance Water Administration	Shredders, Paper -	Professional Services
SHUMAN OWENS SUPPLY CO	02/27/2012	227.78	Streets-Storm Drains	TREATED LUMBER HARDWARE AND RE	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	02/27/2012	722.25	Finlay Park Management	JANITORIAL/CUSTODIAL SERVICES	Cleaning And Sanitation Supply
SOUTHERN EQUIPMENT COMPANY INC	02/27/2012	380.92	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	02/27/2012	226.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SPEC PAINTERS LLC	02/27/2012	7,625.00	Fire Training	Second Floor Dorm Areas to be	Cement And Masonry Material
STAPLES CONTRACT AND COMMERCIA	02/27/2012	329.75	Legislative	HP TONER CARTRIDGE, 643A (Q595	Printing And Office Supplies
STAPLES INC	02/27/2012	86.86	Community Development Control	OFFICE SUPPLIES, GENERAL Expn	Printing And Office Supplies
STAPLES INC	02/27/2012	492.65	Emergency Communications/311	OFFICE SUPPLIES, GENERAL HP88	Printing And Office Supplies
STAPLES INC	02/27/2012	211.83	Police Administrative Services	OFFICE SUPPLIES - Blanket PO t	Printing And Office Supplies
STAPLES INC	02/27/2012	178.65	Utilities Wastewater Maint	REPLENISH SPECIAL DEPARTMENTAL	Special Departmental Supplies
STAPLES INC	02/27/2012	286.70	Utilities Wastewater Maint	REPLENISH SPECIAL DEPARTMENTAL	Special Departmental Supplies
STAPLES INC	02/27/2012	79.93	Utilities Wastewater Maint	REPLENISH SPECIAL DEPARTMENTAL	Special Departmental Supplies
STAPLES INC	02/27/2012	5.34	Utilities Wastewater Maint	REPLENISH SPECIAL DEPARTMENTAL	Special Departmental Supplies
STAPLES INC	02/27/2012	23.09	Utilities Wastewater Maint	REPLENISH SPECIAL DEPARTMENTAL	Special Departmental Supplies
STAPLES INC	02/27/2012	51.34	Utilities Wastewater Maint	REPLENISH SPECIAL DEPARTMENTAL	Special Departmental Supplies
STAPLES INC	02/27/2012	221.64	Utilities Wastewater Maint	REPLENISH SPECIAL DEPARTMENTAL	Special Departmental Supplies
STAPLES INC	02/27/2012	9.19	Community Development Control	OFFICE SUPPLIES, GENERAL Unive	Printing And Office Supplies
STAPLES INC	02/27/2012	49.50	Restricted-General Loan Fund	OFFICE SUPPLIES, GENERAL Preme	Miscellaneous Other Services
STAPLES INC	02/27/2012	29.82	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - Spi	Cleaning And Sanitation Supply
STAPLES INC	02/27/2012	638.20	Emergency Communications/311	OFFICE SUPPLIES, GENERAL - 2"	Printing And Office Supplies
STAPLES INC	02/27/2012	699.49	Police Administrative Services	Trash liners 60 gal, black, 10	Special Departmental Supplies
STAPLES INC	02/27/2012	534.96	Police Administrative Services	8"x10" reclosable labeling bag	Printing And Office Supplies
STAPLES INC	02/27/2012	136.32	Police Administrative Services	6x9 clasp envelopes, 100/bx, #	Printing And Office Supplies
SUPER SOD INC.	02/27/2012	81.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
SUPPLYNET INCORPORATED	02/27/2012	58.50	Parks & Recreation Admin	COMPUTER ACCESSORIES AND SUPPL	Special Departmental Supplies
T & T UPHOLSTERY INC	02/27/2012	300.00	General Support Services	GYM 1632 HAMPTON ST	Building Maintenance & Repair
TANK PRO INC	02/27/2012	827.50	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
TENCARVA MACHINERY COMPANY	02/27/2012	875.17	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Small Hand Tools / Other Equip
TERRACON CONSULTANTS INC.	02/27/2012	4,759.13	Parking Imp Project Control	TESTING AND CALIBRATION SERVIC	Prof Svcs for Capital Projects
TSI INCORPORATED	02/27/2012	24,239.35	Fire Logistics	PortaCount Pro+ Respirator Fit	Machinery & Equipment -Capital
UNIFIRST CORPORATION	02/27/2012	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNIFIRST CORPORATION	02/27/2012	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNIFIRST CORPORATION	02/27/2012	17.88	Solid Waste Trash Coll	Janitorial/Custodial Services-	Miscellaneous Other Services
UNIFIRST CORPORATION	02/27/2012	91.80	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	02/27/2012	41.26	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/27/2012	13.64	General Support Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	02/27/2012	5,800.06	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	02/27/2012	3,787.29	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	02/27/2012	3,795.59	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals

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

**Date Range: 02/01/2012 - 02/29/2012**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UTILITY ADVISORS NETWORK	02/27/2012	23,370.00	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/27/2012	194.17	Parks Facilities	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2012	644.66	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2012	1,713.48	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2012	1,914.56	Utilities Water Dist & Maint	SAND AND CRUSHER RUN, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2012	214.48	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2012	223.70	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2012	236.50	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/27/2012	953.52	Utilities Wastewater Maint	REPLENISH ROCKS AND CRUSH AND	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	02/27/2012	1,142.52	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	02/27/2012	226.89	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	02/27/2012	157.78	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WAPER INC.	02/27/2012	177.94	Streets - Water & Sewer Repair	2 CASES FOAMING HAND SOAP- JAN	Cleaning And Sanitation Supply
WAPER INC.	02/27/2012	4,116.83	Fire Suppression	Diamond Gloss Floor Finish	Cleaning And Sanitation Supply
WHOLESALE IND ELECTRONICS INC	02/27/2012	17.09	Utilities Water Dist & Maint	BATTERIES, HARDWARE AND RELATE	Special Departmental Supplies
WP LAW INC	02/27/2012	243.80	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	02/27/2012	3,825.25	Police Administrative Services	Blanket PO for Uniforms as nee	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	02/27/2012	907.16	Drew Wellness Center	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
XYLEM DEWATERING SOLUTIONS INC	02/27/2012	1,876.25	Utilities Wastewater Maint	THIS LINE ITEM ADDED TO PO TO	Pipe, Fittings, Hydrants, Etc
CHARLESTON METRO CHAMBER OF CO	02/27/2012	75.00	Office of Business Opportunity	Registration Fees @ 1xLevel Entr	Miscellaneous Other Services
CITY CENTER PARTNERSHIP INC	02/27/2012	17,500.00	Hospitality Tax	LIBBY GOBER	City Center Partnership
CORPORATE STAFFING SERVICES LL	02/27/2012	594.00	Office of Business Opportunity	Human Resources Consulting @ Tem	Professional Services
DAVID S STRADLEY & SAVAGE ROYA	02/27/2012	2,400.00	Water & Sewer Capital Projects	S. HAMMOND	Rights-Of-Way
PALMETTO OPERA, THE	02/27/2012	12,840.00	Hospitality Tax	LIBBY GOBER	Palmetto Opera
STATE OF SOUTH CAROLINA	02/27/2012	100.00	Utilities Lake Murray Water Pl	BETTY GRASSNICKLE	Miscellaneous Other Services
TERRACON CONSULTANTS INC.	02/27/2012	9,996.00	Water Maintenance Projects	Task Order for Services to be	Professional Services
TRUSSELL BROTHERS CONSTRUCTION	02/27/2012	23,000.00	Sewer Maintenance Projects	Sanitary Sewer Rehabilitation	Special Contracts
BOLDEN, WARREN M	02/27/2012	200.00	Recreation Athletics	MISCELLANEOUS SERVICES	Professional Services
RYAN BREWER ENTERPRISES LLC	02/27/2012	8,474.40	General Capital Projects	FENCING - OWENS FIELD PARK FEN	Buildings And Fixed Equipment
UNITED STATES POSTAL SERVICE	02/27/2012	88.00	Parks & Recreation Admin	HATTIE BING	Postage And Delivery
CHIPETTA, DANIELS	02/27/2012	49.30	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FIRST PALMETTO SAVINGS BANK	02/27/2012	14.45	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FIRST PALMETTO SAVINGS BANK	02/27/2012	13.82	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MABRY, ENIJAH	02/27/2012	91.97	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
THE ESTATE OF FRANCIS FICHER	02/27/2012	14.45	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
USC FACILITIES MGMT	02/27/2012	70.16	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
UTSEY, ROBERT	02/27/2012	14.45	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
<b>Total Items</b>				<b>1,737</b>	<b>\$12,726,431.20</b>