

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

Date Range: 04/01/2015 - 04/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN WATER WORKS ASSC	04/02/2015	89.00	Utilities Lake Murray Water Pl	7000981093 DAVID SHARPE	Membership And Dues
APPLIED MEASUREMENT PROFESSION	04/02/2015	103.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.
AT&T	04/02/2015	77.00	General Support Services	Internet	Internet
AT&T	04/02/2015	50.00	Parks & Recreation Admin	Internet	Internet
CITY OF COLUMBIA WATER COLLECT	04/02/2015	6.80	Parks & Recreation Admin	ACCT 01-30003525-1012641-4	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	04/02/2015	49.80	Spring Valley Station 32	ACCT 01-9226068-2019767-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/02/2015	260.16	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
CLEMSON UNIVERSITY	04/02/2015	6.00	Forestry Horticulture	PLANT & SOIL DIAGNOSIS	Professional Services
CLEMSON UNIVERSITY	04/02/2015	90.00	Forestry Horticulture	A STRUDWICK & C HOLDEN	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	04/02/2015	543.38	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
GREATER COLUMBIA LANDSCAPE ASS	04/02/2015	120.00	Forestry Horticulture	Membership Dues-Amy & Marie	Membership And Dues
MOTOROLA INC	04/02/2015	54.38	Streets-Storm Drains	INV 120754232015	Radio Service / Central Stores
MUNICIPAL ASSOC OF SOUTH CAROL	04/02/2015	75.00	Human Resources	Registration Pamela Benjamin	Miscellaneous Other Services
MUNICIPAL ASSOC OF SOUTH CAROL	04/02/2015	75.00	Human Resources	Registration Hattie Halsey	Miscellaneous Other Services
NEXTEL COMMUNICATIONS	04/02/2015	757.63	Development Services	Telephone Services, Cellular	Cell Phones
ROHOHO INC	04/02/2015	58.03	Recreation Programs	PIZZA FOR RICH PROGRAM WEEKLY	Miscellaneous Other Supplies
SC ARCHIVES HISTORY FOUNDATION	04/02/2015	50.00	Development Services	Lucinda Statler	Employee Training & Prof Dev.
SC ARCHIVES HISTORY FOUNDATION	04/02/2015	50.00	Development Services	ROBERT WYNN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/02/2015	50.00	Utilities Lake Murray Water Pl	DARYL PHILLIPS CERTIFICATION	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	04/02/2015	4,964.86	CDC Compress Building	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/02/2015	1,021.18	Utilities Lake Murray Water Pl	ACCT 9-2101-0352-4008	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/02/2015	58,808.87	General Support Services	ACCT 6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/02/2015	41,597.95	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/02/2015	92,853.02	Public Works Administration	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	04/02/2015	866.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	04/02/2015	35.00	Utilities Lake Murray Water Pl	JESSE BALLINGTON MEMBERSHIP	Employee Training & Prof Dev.
ADDISON, ADRIAN	04/02/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ADVANCED AUTOMATION CONSULTING	04/02/2015	7,035.00	Information Technology	CONSULTING SERVICES for Elisa	Regular Salaries
AIRCOR SERVICES LLC	04/02/2015	1,686.80	General Support Services	HVAC Repair work at City Build	Maintenance & Service Contract
ALCAM INC	04/02/2015	1,383.91	Utilities Metro Wastewater Pit	ALCAM #400 PREMIUM 1/8 DISSIMI	Special Departmental Supplies
ALLEN, JAMES P	04/02/2015	240.00	Drew Wellness Center	Professional Services	Professional Services
ALLIED ELECTRONICS INC.	04/02/2015	321.01	Traffic Operations	9004204213	Special Departmental Supplies
AMERICAN ENGINEERING CONSULTAN	04/02/2015	7,769.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ANDERSON, JAMES M	04/02/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	04/02/2015	110.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
ANTHONY LEWIE KING JR	04/02/2015	450.00	Fire Training	Mobile DOT Hydro Test Cascade	Special Departmental Supplies
AT&T MOBILITY	04/02/2015	187.55	Police Administrative Services	ACCT 287245147885	Professional Services
AT&T MOBILITY	04/02/2015	77.45	Police Administrative Services	ACCT 287235033313	Professional Services
BARNES, CHRISTOPHER	04/02/2015	175.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
BARNES, TRACEY	04/02/2015	163.67	Water and Sewer Operating	172070021099263	Water- Credit Balance Refund
BATES' BATTERIES	04/02/2015	90.68	Support Services Public Buildg	BATTERIES FOR CITY BUILDINGS	Maintenance & Service Contract
BENNETT, ERICA D	04/02/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
BLACK & VEATCH CORP	04/02/2015	7,238.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	04/02/2015	49,250.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	04/02/2015	915.40	Utilities Metro Wastewater Pit	SS7186(14)-Agreement for Engin	Spc Contracts - W/S, SW
BLANDING, LINDA	04/02/2015	156.40	Water and Sewer Operating	612082811117215	Water- Credit Balance Refund
BLOCKADE RUNNER SUPPLY	04/02/2015	1,993.42	Streets Street & Sidewalk Rpr	Rental Barricades and Grabber	Miscellaneous Other Supplies
BRAD EVERHART INSURANCE AGENCY	04/02/2015	31.70	Water and Sewer Operating	91586481057536	Water- Credit Balance Refund
BROWN & CALDWELL	04/02/2015	5,742.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN & CALDWELL	04/02/2015	16,343.36	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW

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BROWN, FAYE HILL	04/02/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	04/02/2015	47.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/02/2015	58.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/02/2015	73.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CHAO AND ASSOCIATES INC	04/02/2015	990.00	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CHAPMAN, AUDREY	04/02/2015	1,348.00	Water and Sewer Operating	169400281064088	Water- Credit Balance Refund
CHARLESTONS RIGGING & MARINE H	04/02/2015	1,596.00	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	04/02/2015	2,871.13	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/02/2015	2,991.66	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/02/2015	2,910.40	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/02/2015	2,894.10	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/02/2015	2,827.66	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/02/2015	2,844.45	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CLARION ASSOCIATES	04/02/2015	8,042.62	Development Services	Land Use Plan Update, Zoning O	Professional Services
CLAY-KING.COM	04/02/2015	299.30	Parks - Ceramic Camp	ELEMENT FOR L&L KILN, MODEL E2	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	04/02/2015	552.96	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/02/2015	143.64	General Capital Projects	Fire Station #2 Concrete for T	Building Maintenance & Repair
COASTAL CONCRETE SOUTHEAST II	04/02/2015	1,325.16	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/02/2015	325.08	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/02/2015	484.92	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/02/2015	1,120.24	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/02/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/02/2015	329.40	General Capital Projects	Fire Station #2 Concrete for T	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	04/02/2015	866.70	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	04/02/2015	325.25	Information Technology	Quote: 17785	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	04/02/2015	127.72	Support Services Public Buildg	1140610479	Special Projects
COOK, LETITIA MITCHELL	04/02/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
CRESTLINE SPECIALTIES INC	04/02/2015	1,508.76	Solid Waste Recycling	PIZZA WHEEL BOTTLE OPENER, Ite	Special Departmental Supplies
CZELADKO, JOSEPH	04/02/2015	154.14	Water and Sewer Operating	92617972051544	Water- Credit Balance Refund
DAPARAK INC	04/02/2015	-100.00	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
DAPARAK INC	04/02/2015	850.67	Utilities Lake Murray Water Pl	0641377 R/R/47 OUTPUT SHAFT	Equipmt Repair/Service Supply
DENNIS CORPORATION	04/02/2015	4,245.00	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DENNIS CORPORATION	04/02/2015	3,596.12	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DICKSON CO, CC	04/02/2015	43.41	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	04/02/2015	963.07	Utilities Wastewater Maint	(05836526)	Safety Clothing And Supplies
DIMERY, TONYA K	04/02/2015	620.00	Support Services Public Buildg	DRAFTING FOR CITY BUILDINGS.	Maintenance & Service Contract
ELLIS, BLANCHE	04/02/2015	35.00	General Fund Special	Drew Wellness Revenue	Drew Wellness Revenue
ENVIRONMENTAL PERMITTING CONSU	04/02/2015	2,500.00	Storm Drain Maintenance Proj.	SD8371 - Consulting Services f	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	04/02/2015	1,204.82	Utilities Lake Murray Water Pl	PLANT TREATMENT OPERATOR @ LA	Regular Salaries
EXPRESS SERVICES INC	04/02/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/02/2015	1,027.04	Utilities Lake Murray Water Pl	PLANT TREATMENT OPERATOR @ LA	Regular Salaries
EXPRESS SERVICES INC	04/02/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/02/2015	474.00	Utilities Lake Murray Water Pl	PLANT TREATMENT OPERATOR @ LA	Regular Salaries
EXPRESS SERVICES INC	04/02/2015	652.86	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	04/02/2015	644.49	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/02/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	04/02/2015	609.83	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	04/02/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/02/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	04/02/2015	70.63	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FISHER SCIENTIFIC CO	04/02/2015	80.79	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC CO	04/02/2015	1,966.59	Utilities Lake Murray Water Pl	DIAMOND PACK DI CARTRIDGE, THE	Laboratory Supplies
FORMS AND SUPPLY INC	04/02/2015	280.05	Recreation Programs	HP 21 BLACK INK CARTRIDGE	Printing And Office Supplies
FORMS AND SUPPLY INC	04/02/2015	430.61	Parks - Buildings & Grounds	HP LASER 61A C8061 INK CARTRID	Special Departmental Supplies
FORTILINE INC	04/02/2015	610.82	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/02/2015	60.48	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/02/2015	35.64	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/02/2015	122.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FOUNDATION & MATERIALS ENG INC	04/02/2015	3,650.00	Engineering	WM4329/SS7314-General Engineer	Spc Contracts - W/S, SW
FOUNDATION & MATERIALS ENG INC	04/02/2015	1,264.00	Water & Sewer Capital Projects	SS6954 - Engineering Services	Prof Svcs for Capital Projects
FRAZIER ENGINEERING PA	04/02/2015	4,435.72	Water & Sewer Capital Projects	SS7088(3) - Engineering Servic	Prof Svcs for Capital Projects
G H SMITH CONSTRUCTION CO INC	04/02/2015	33,952.50	Water & Sewer Capital Projects	8" Sanitary Sewer from Charbon	Capital Project Costs
GANN INC.	04/02/2015	199.62	Admin - Operations	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GARNERS FERRY ANIMAL HOSPITAL	04/02/2015	202.25	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	04/02/2015	120.75	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GE MONEY BANK	04/02/2015	31.90	Legislative	Printing And Office Supplies	Printing And Office Supplies
GE MONEY BANK	04/02/2015	334.00	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
GE MONEY BANK	04/02/2015	145.96	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER	Cleaning And Sanitation Supply
GEAR MEDIX LLC	04/02/2015	794.00	Fire Administration - County	R162108 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	04/02/2015	984.00	Fire Suppression	R164579 Bunker gear cleaning a	Safety Clothing And Supplies
GHD INC	04/02/2015	5,945.00	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GLORY COMMUNICATIONS INC	04/02/2015	300.00	Restricted-General Loan Fund	5732000030000	Special Projects
GRAINGER INC, W W	04/02/2015	726.99	Parking Facilities	9683633250	Painting Supplies
GRAINGER INC, W W	04/02/2015	120.40	Parking Facilities	9683633268	Painting Supplies
GRAINGER INC, W W	04/02/2015	94.07	Drew Wellness Center	9683976592	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	04/02/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GRIFFIN, LEAH	04/02/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	04/02/2015	270.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	04/02/2015	973.77	Utilities Metro Wastewater Pit	SHIPPING	Laboratory Supplies
HACH COMPANY	04/02/2015	287.05	Utilities Metro Wastewater Pit	6 PK SAMPLE CELL 10 ML 25 X 60	Laboratory Supplies
HAM , WILLIS C	04/02/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HAYES INSTRUMENT COMPANY INC	04/02/2015	1,942.92	Engineering Storm Water Imp	nomad 900LD repairs, unit soft	Equipmt Repair/Service Supply
HAYES PIPE SUPPLY INC	04/02/2015	529.20	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/02/2015	771.44	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	04/02/2015	49,056.96	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/02/2015	3,000.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/02/2015	4,140.00	Engineering	WM4149 - General Water Enginee	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/02/2015	29,491.20	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/02/2015	28,458.00	Water & Sewer Capital Projects	Metro WWTP New 150 MGD Influen	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/02/2015	14,794.00	Water & Sewer Capital Projects	Metro WWTP New 150 MGD Influen	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/02/2015	10,168.13	Water & Sewer Capital Projects	Metro WWTP New 150 MGD Influen	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	04/02/2015	48,055.68	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	04/02/2015	486.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	04/02/2015	1,581.81	Utilities Wastewater Maint	as needed by the City of Colum	Special Departmental Supplies
HIRE QUEST LLC	04/02/2015	782.80	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	04/02/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	04/02/2015	741.60	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	04/02/2015	201.01	Legislative	Framed Proclamation and Key fo	Awards And Trophies
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/02/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	04/02/2015	1,131.00	Utilities Columbi Canal WTP	QUANTITRAY 2000 #WQT2K	Laboratory Supplies

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IMAGING TECHNOLOGIES SERVICES	04/02/2015	2,339.53	Water & Sewer Capital Projects	PROJECT BID OUT	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	04/02/2015	619.86	Strm Wtr Imp Cap Proj Control	PROJECT BID OUT	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	04/02/2015	1,744.76	General Capital Projects	PROJECT BID OUT	Capital Project Costs
INDESIGN FIRM INC	04/02/2015	25.00	Development Services	Professional Services	Professional Services
INDUSTRIAL CHEM LABS & SVCS	04/02/2015	340.21	Fire Logistics	Firefighting foam	Special Departmental Supplies
INFOGROUP INC	04/02/2015	2,165.00	Emergency Communications/311	Shipping	Maintenance & Service Contract
IPMEDIA HOLDINGS INC	04/02/2015	1,617.47	Public Works Administration	Spin 32 GB 25 units with logo	Miscellaneous Other Supplies
ITRON INC	04/02/2015	3,890.09	Utilities Water Dist & Maint	SOFTWARE SUPPORT FROM MARCH 20	Maintenance & Service Contract
JDJ ENTERPRISES	04/02/2015	98.82	Public Relations	PRINTING SERVICES - Digital Co	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	04/02/2015	1,491.56	Utilities Wastewater Maint	OPEN BLANKET FOR EQUIPMENT REP	Equipmt Repair/Service Supply
JOHNSON, MARLINA H	04/02/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
KEY SHOP INC, THE	04/02/2015	38.88	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	04/02/2015	23.10	Support Services Public Buidg	KEY FOR CITY BUILDINGS	Special Projects
LAKE MURRAY TOURISM	04/02/2015	120.00	Legislative	Council Expense - Davis	Council Expense - Davis
LASER PRINT PLUS INC	04/02/2015	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LIZARDS THICKET INC	04/02/2015	198.85	Council Support Services	Food And Provisions	Food And Provisions
LOWES OF NE COLUMBIA	04/02/2015	139.92	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	245.15	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/02/2015	42.06	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/02/2015	88.86	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	23.11	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/02/2015	2.02	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	343.47	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	307.27	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	188.08	Fire Training	R162087 OSB board, hardware an	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	71.59	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	257.33	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	444.19	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	99.36	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	322.97	Fire Training	R162087 OSB board, hardware an	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	16.85	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	173.64	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	168.32	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	181.49	Streets Street & Sidewalk Rpr	5 gal exterior white paint 290	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	04/02/2015	127.14	Drew Wellness Center	Request for open purchase orde	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/02/2015	435.86	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	16.16	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/02/2015	31.85	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	7.84	Parks - Buildings & Grounds	screwdrivers, hammers, etc.	Special Projects
LOWES OF NE COLUMBIA	04/02/2015	361.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEENAN	Special Projects
LOWES OF NE COLUMBIA	04/02/2015	56.16	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/02/2015	9.22	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/02/2015	130.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	74.66	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	401.92	Fire Training	R159284 Hardware and building	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	181.70	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	318.89	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	16.18	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/02/2015	336.02	Police Administrative Services	Blanket PO for Bomb Unit items	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	120.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material

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LOWES OF NE COLUMBIA	04/02/2015	158.39	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	58.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/02/2015	270.38	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/02/2015	410.29	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	85.75	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	410.29	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/02/2015	261.87	Fire Suppression	R163906 CITY - Misc. and speci	Special Departmental Supplies
LYON AND ASSOCIATES LLC	04/02/2015	2,195.00	General Support Services	Professional Services for Desi	Buildings And Fixed Equipment
MANNA, ERIC ALEXANDER	04/02/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
MASHBURN CONSTRUCTION COMPANY	04/02/2015	46,960.00	Parking Imp Project Control	Structural Improvements at Sum	Capital Project Costs
MAYER ELECTRIC SUPPLY COMPANY	04/02/2015	36.77	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MEETZE, HEATHER	04/02/2015	147.84	Water and Sewer Operating	91971531112780	Water- Credit Balance Refund
MIDLANDS LIVE MAGAZINE	04/02/2015	832.50	Office of Business Opportunity	Full page ad space in the Febr	Advertising
MINERVA BUNKER GEAR CLEANERS C	04/02/2015	4,670.75	Fire Suppression	Repairs to bunker gear as per	Safety Clothing And Supplies
MOORE MEDICAL LLC	04/02/2015	5,884.17	Fire Administration - County	Airway Berman Color 110mm	Drugs And Medical Supplies
NAPA AUTO PARTS INC	04/02/2015	3.78	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	04/02/2015	458.31	Parks - Buildings & Grounds	9925314358	Equipent Lease / Rental
NEEL-SCHAFFER	04/02/2015	3,500.00	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NIMMER TURF OF COLUMBIA	04/02/2015	695.00	Utilities Wastewater Maint	BLANKET FOR PANTS, SHURBS AND	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/02/2015	63.00	Utilities Wastewater Maint	BLANKET FOR PANTS, SHURBS AND	Lawn And Grounds Supplies
OFS FITEL LLC	04/02/2015	225.00	Traffic Operations	1 ea repair of cleaver which i	Special Departmental Supplies
ORACLE USA INC	04/02/2015	4,603.40	Information Technology	Support Service Number SUN-US1	Maintenance & Service Contract
P COX ENTERPRISES INC	04/02/2015	2,956.34	Engineering Administration	30 ea of 10 coc operations, ch	Printing And Office Supplies
PALMETTO AIDS LIFE SUPPORTS SE	04/02/2015	25,941.76	Community Development Control	Professional Services	Professional Services
PARKERS OF LEXINGTON	04/02/2015	338.12	Utilities Metro Wastewater Pit	Etched Logo	Miscellaneous Other Supplies
PEREZ, KELLIN J	04/02/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
PF DISTRIBUTION CENTER INC.	04/02/2015	1,461.60	Fire Suppression	PF-200 Safety Light, CR-123 Ba	Special Departmental Supplies
POLYTEC INCORPORATED	04/02/2015	1,977.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	04/02/2015	1,977.50	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	04/02/2015	2,015.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POWELL, MICHAEL	04/02/2015	70.00	Police Administrative Services	Blanket PO for Fire Extinguish	Professional Services
PREMIER MAGNESIA LLC	04/02/2015	7,419.38	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	04/02/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
PROFESSIONAL SERVICES INDUSTRI	04/02/2015	1,068.00	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
RAWLS, STACY	04/02/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND INDUSTRIAL INC	04/02/2015	185.61	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/02/2015	253.88	General Support Services	Misc Hose, Clamps, Etc for Cit	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	04/02/2015	50.09	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	04/02/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
S&ME INC.	04/02/2015	1,444.55	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
SC VICTIM ASSISTANCE NETWORK	04/02/2015	225.00	Police Administrative Services	Registration for Stella Jacobs	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	04/02/2015	12,718.74	Utilities Lake Murray Water PI	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SEABER & AIKEN INC	04/02/2015	91.69	General Capital Projects	Fire Station 2 Expansion Joint	Building Maintenance & Repair
SERENGETI SYSTEMS INC	04/02/2015	150.00	Information Technology	Quote (ID#: 2015022426)	Maintenance & Service Contract
SHADY GROVE CONSTRUCTION LLC	04/02/2015	27,617.04	Water & Sewer Capital Projects	WM4292/WM4293/WM4296/WM4308-Wa	Capital Project Costs
SHRED WITH US LLC	04/02/2015	35.00	Municipal Court Administration	Payment to Shred With Us for S	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	04/02/2015	3,158.40	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/02/2015	294.39	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/02/2015	583.07	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SNEED, STEWART MORRIS	04/02/2015	2,700.00	Bike Infrastructure	Hardware And Building Material	Hardware And Building Material

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SOFTMART GOVERNMENT SERVICES I	04/02/2015	889.00	Fire Suppression	ARINV585569	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	04/02/2015	970.92	Municipal Court Judicial Oper	ARINV595489	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	04/02/2015	378.00	Legislative	ARINV595702	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	04/02/2015	96.12	Legislative	ARINV596281	Computer Equipment / Hardware
SONITROL SECURITY SYSTEMS OF T	04/02/2015	92.70	Parking Facilities	Alarm Services	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	04/02/2015	4,840.00	Drew Wellness Center	Drew Wellness Center	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	04/02/2015	5,226.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHLAND MEDEICAL LLC	04/02/2015	402.00	Police Investigations	Small half mask respirator - C6	Miscellaneous Other Services
STANTEC CONSULTING SERVICES IN	04/02/2015	18,930.30	General Capital Projects	Finlay Park Master Planning Pr	Capital Project Costs
STATE OF SOUTH CAROLINA	04/02/2015	278.00	Fire Administration - County	2015031811302	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/02/2015	106.00	Fire Prevention	2015031811303	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/02/2015	5.00	Fire Administration - County	2015031811304	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/02/2015	19.00	Fire Administration - County	2015031811305	Employee Training & Prof Dev.
STERICYCLE INC	04/02/2015	1,547.69	Police Administrative Services	1005712915	Laundry And Linen Services
TELEDYNE ISCO INC	04/02/2015	608.60	Utilities Metro Wastewater Pit	S020072432	Meters, Parts, And Supplies
TEMPLE INC	04/02/2015	908.96	General Capital Projects	INV0139250	Project SC DOT/Traffic Engrnr
TERRACON CONSULTANTS INC.	04/02/2015	6,850.00	Water & Sewer Capital Projects	SS7315 - Task Order to the 201	Capital Project Costs
THE BETTY MILLS COMPANY INC	04/02/2015	228.92	Utilities Metro Wastewater Pit	1424797980	Cleaning And Sanitation Supply
THE GANG GROUP INC	04/02/2015	175.00	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
THOMAS, JAMES L	04/02/2015	1,582.50	Utilities Lake Murray Water Pl	LAWN MAINTENANCE FOR TANKS, PR	Special Contracts
THOMPSON, CAROLYN B	04/02/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TOMES, WILLIAM E.	04/02/2015	610.00	Fire Training	Test preparation workshops for	Professional Services
TPM -COLUMBIA	04/02/2015	30.24	Office of Business Opportunity	Replacement collapsable poles	Miscellaneous Other Services
TPM -COLUMBIA	04/02/2015	200.00	Engineering Administration	Invoice #578538 Maintenance/re	Maintenance & Service Contract
ULINE INC	04/02/2015	323.45	Fire Suppression	Yellow Spaceage Totes, 21x19x1	Special Departmental Supplies
ULINE INC	04/02/2015	813.48	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/02/2015	15.76	Streets Street & Sidewalk Rpr	2160925643	Special Departmental Supplies
UNIFIRST CORPORATION	04/02/2015	80.55	Recreation Programs	2160925729	Uniforms And Clothing
UNITED PARCEL SERVICE INC	04/02/2015	116.99	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/02/2015	27.91	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	04/02/2015	3,999.58	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIX PACKAGES LLC	04/02/2015	1,040.00	Information Technology	1Year Single User Unlimited Do	Maintenance & Service Contract
URS CORPORATION	04/02/2015	4,485.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	04/02/2015	3,795.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	04/02/2015	6,031.80	Utilities Columbi Canal WTP	Engineering Services to Update	Spc Contracts - W/S, SW
URS CORPORATION	04/02/2015	3,231.90	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
US PATRIOT LLC	04/02/2015	2,823.44	Homeland Security GrantControl	BDU coats	Uniforms And Clothing
US PATRIOT LLC	04/02/2015	621.00	Fire Suppression	CFD patches	Uniforms And Clothing
US REIF/MJW CAPITOL CENTER VEN	04/02/2015	3,995.72	Economic Development	MARCH 2015	Building Lease / Rental
US REIF/MJW CAPITOL CENTER VEN	04/02/2015	3,995.72	Economic Development	APRIL 2015	Building Lease / Rental
UTILITY SUPPLY OF AMERICA INC	04/02/2015	895.48	Utilities Metro Wastewater Pit	47MM TSS FILTERS, ITEM 69214	Laboratory Supplies
VENYAH, MARY GOODWIN	04/02/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
VICTOR STANLEY INC.	04/02/2015	2,317.16	Solid Waste Trash Coll	FC-10	Miscellaneous Other Supplies
W.K. DICKSON & COMPANY INC	04/02/2015	171,419.60	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WALMART COMPANY	04/02/2015	218.58	Restricted-General Loan Fund	Walmart for the All Access Col	Special Projects
WARDEN, MARY C	04/02/2015	198.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	04/02/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
WBC GROUP LLC	04/02/2015	79.58	Drew Wellness Center	1728037618	Special Departmental Supplies
WBC GROUP LLC	04/02/2015	27.20	Drew Wellness Center	1728037791	Special Departmental Supplies
WEST PUBLISHING CORPORATION	04/02/2015	131.06	Municipal Court Judicial Oper	Payment to West Publishing Cor	Periodicals, Books, Other Publ

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WILLIAMS , FELICIA ANDREA	04/02/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
WINNSBORO, TOWN OF	04/02/2015	104.87	Blythewood Station 26	Water And Sewage	Water And Sewage
WP LAW INC	04/02/2015	266.14	Utilities Metro Wastewater Pit	VARIOUS PIPE, FITTINGS AND VAL	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	04/02/2015	2,016.58	Code Enforcement	Code Enforcement Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/02/2015	484.19	Utilities Water Dist & Maint	3" SQUARE HOLE SUCTION SCREENS	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	04/02/2015	1,924.56	Utilities Metro Wastewater Pit	3556829350	Small Hand Tools / Other Equip
LAUTENSCHLAGER , EDWARD W	04/02/2015	75.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
LEXINGTON COUNTY REGISTER OF D	04/02/2015	105.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
MYERS, FRANKLIN SCOTT	04/02/2015	34.28	US Justice Grants Control	P/U POLICE	Travel - Transportation
UPPER TOWNSHIP MAGISTRATE	04/02/2015	230.38	Solid Waste Rollcarts	P/U JOHN HOOKS	Misc Fines, Forfeit & Penalty
CITY OF COLUMBIA WATER COLLECT	04/06/2015	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
RICHLAND COUNTY CLERK OF COURT	04/06/2015	7,500.00	General Fund	2015A4021600557 Duane K Willia	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	04/06/2015	223,937.78	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
209 DAWSON LLC	04/06/2015	33.00	Water and Sewer Operating	9276717-2025353	Water- Credit Balance Refund
ADAPTIVE DIGITAL SYSTEMS	04/06/2015	1,450.00	Police Drug Enforcement	Camouflage Hat Cam - Regular	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	04/06/2015	100.96	General Support Services	Misc Door Supplies	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/06/2015	2,793.13	Parking Facilities	rack,changed filters on Mitsu	Meters, Parts, And Supplies
APCO INTERNATIONAL	04/06/2015	1,014.36	Emergency Communications/311	PSTI, 6TH Edition Student Manu	Employee Training & Prof Dev.
ARM ENVIRONMENTAL SERVICES INC	04/06/2015	950.00	General Capital Projects	2nd Air Quality Sample for 715	Capital Project Costs
BARNWELL, ULES	04/06/2015	1,616.52	Water and Sewer Operating	168710392025594	Water- Credit Balance Refund
BESSINGER INVESTMENTS INC	04/06/2015	525.96	Restricted-General Loan Fund	REDUE AND CREATE SIGNES FOR AL	Special Projects
BESSINGER INVESTMENTS INC	04/06/2015	425.52	Restricted-General Loan Fund	AWARDS FOR ALL ACCESS SPONSORS	Special Projects
BEST BUY COMPANY INC	04/06/2015	1,183.64	Police Administrative Services	Sharp 42" LED 1080p BB19505524	Special Departmental Supplies
BLOCK, DAISY	04/06/2015	312.90	Water and Sewer Operating	40402360-1023973	Water- Credit Balance Refund
BUTLER, BRIDGET ANN	04/06/2015	68.27	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
CAMDEN FIRE EXTINGUISHER SALES	04/06/2015	39.90	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	04/06/2015	12.92	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAROLINA FRESH FARMS	04/06/2015	540.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA TAP AND BORE INC	04/06/2015	9,698.60	Storm Drain Maintenance Proj.	SD8353 - Sanitary Sewer Easeme	Special Contracts
CATOE, CURTIS	04/06/2015	1,900.80	Water and Sewer Operating	473010502028518	Water- Credit Balance Refund
CEDAR TERRACE PAPER COMPANY IN	04/06/2015	297.00	Fire Training	R158932 - Pick up hay bales as	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	04/06/2015	456.30	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/06/2015	282.96	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/06/2015	97.20	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/06/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/06/2015	680.94	Utilities Wastewater Maint	BLANKET PO FOR CONCRETE TO USE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/06/2015	218.16	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/06/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/06/2015	903.96	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	04/06/2015	312.98	Water & Sewer Capital Projects	SS7313 - 300N4300 3000F for Ri	Capital Project Costs
CONCRETE SUPPLY CO LLC	04/06/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/06/2015	145.52	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONNECTING ELEMENTS INC	04/06/2015	1,837.11	Engineering	pl182r tbd credenza	Small Office Furniture
CUSTOM EMBROIDERY AND SCREENPR	04/06/2015	66.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
DAPARAK INC	04/06/2015	1,167.06	Utilities Lake Murray Water Pl	STACK KIT #41527	Equipmt Repair/Service Supply
DELL MARKETING LP	04/06/2015	160.92	Business Licenses	XJN7C8R15C	Computer Equipment / Hardware
DICKSON CO, CC	04/06/2015	46.58	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	04/06/2015	2,439.75	Utilities Wastewater Maint	8" BLOWER W/ CANNISTER & DUCT	Safety Clothing And Supplies
DUMAS, CAVONNE	04/06/2015	238.61	Water and Sewer Operating	9288381-2023440	Water- Credit Balance Refund
ELECTRIC CONTROL & SUPPLY INC	04/06/2015	111.44	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply

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ELECTRIC CONTROL & SUPPLY INC	04/06/2015	94.81	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
ERGO-INDUSTRIAL SEATING SYSTEM	04/06/2015	9,562.50	Police Administrative Services	E-Exec plus 350MT 6"of SPU at	Small Office Furniture
EXPRESS SERVICES INC	04/06/2015	505.52	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
FASTENAL COMPANY	04/06/2015	3.67	Utilities Metro Wastewater Pit	SCCOL137544	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/06/2015	121.74	Utilities Metro Wastewater Pit	SCCOL137553	Safety Clothing And Supplies
FEDEX OFFICE AND PRINT SERVICE	04/06/2015	24.11	Parking Administration	Shipping cost related to capit	Professional Services
FINN BOWLING INVESTMENT LLC	04/06/2015	28.19	Water and Sewer Operating	9260962-1012981	Water- Credit Balance Refund
FISHER SCIENTIFIC CO	04/06/2015	733.10	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC CO	04/06/2015	242.34	Utilities Columbi Canal WTP	PIPETTE TIPS, 5 ML 500/CS #054	Laboratory Supplies
FIVE POINTS ASSOCIATION INC.	04/06/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORMS AND SUPPLY INC	04/06/2015	48.00	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORTILINE INC	04/06/2015	914.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/06/2015	13.58	Utilities Metro Wastewater Pit	S3524369002	Small Hand Tools / Other Equip
GOODWIN, SHERMAN C	04/06/2015	102.84	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/06/2015	309.63	General Support Services	9684695001	Building Maintenance & Repair
GRAINGER INC, W W	04/06/2015	24.06	Parking Facilities	9684854715	Maintenance & Service Contract
GRAINGER INC, W W	04/06/2015	685.96	Parking Facilities	9685737075	Maintenance & Service Contract
GRAINGER INC, W W	04/06/2015	74.39	Support Services Public Buildg	9687193426	Special Projects
GRAYBAR ELECTRIC CO INC	04/06/2015	196.55	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
GRIFFIN, LEAH	04/06/2015	32.82	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
HACH COMPANY	04/06/2015	152.00	Utilities Metro Wastewater Pit	SPEC COLOR STANDARD LOW RANGE	Laboratory Supplies
HACH COMPANY	04/06/2015	192.15	Utilities Metro Wastewater Pit	75 PK PIPET TIPS	Laboratory Supplies
HD SUPPLY POWER SOLUTIONS LTD	04/06/2015	122.85	Parks - Buildings & Grounds	INV SE38594279.002	Electrical And Lighting Supply
HIGH PURITY STANDARDS	04/06/2015	234.42	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
J S DISMUKE COMPANY INC.	04/06/2015	1,964.95	Utilities Columbi Canal WTP	GEORGE FISCHER ELECTRICALLY AC	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	04/06/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	04/06/2015	183.06	Engineering Storm Water Imp	1000 inspection document forms	Printing And Office Supplies
JDJ ENTERPRISES	04/06/2015	1,018.14	Development Services	Walk/Bike 11x17 White Color co	Printing And Office Supplies
JOHN DEERE LANDSCAPES INC	04/06/2015	581.82	Parks - Buildings & Grounds	PARKS	Chemicals
KEY CHEMICAL INC	04/06/2015	9,538.72	Utilities Columbi Canal WTP	\$\$419.10 PER TON TAX EXEMPT	Chemicals
KEY SHOP INC, THE	04/06/2015	71.47	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, TO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/06/2015	11.70	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	04/06/2015	131.40	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
L&M ALL BATTERY SALES	04/06/2015	209.73	Animal Shelter/Holding Act	OFFICE SUPPLIES, GENERAL	Animal Shelter Supplies
LANDMARK RESOURCES	04/06/2015	19.20	Water and Sewer Operating	310031251044954	Water- Credit Balance Refund
LEE TRANSPORT EQUIPMENT INC	04/06/2015	191.16	Fire Suppression	R159035 - Pick up repair parts	Equipmt Repair/Service Supply
LESESNE INDUSTRIES INC	04/06/2015	423.36	Engineering - Water Sys Improv	2630-05 wrinkle resistant plea	Uniforms And Clothing
MANNA, ERIC ALEXANDER	04/06/2015	63.00	Special Restricted Funds	Personal Training - Drew Welln	Personal Training - Drew Welln
MASTER OF PLASTER FINISHING SY	04/06/2015	312.00	General Support Services	Plaster supplies for City Buil	Building Maintenance & Repair
MCVEY, ROBERT	04/06/2015	58.89	Water and Sewer Operating	17303009-1041586	Water- Credit Balance Refund
METRO EQUIP & CHEMICAL INC	04/06/2015	298.08	Support Services Public Buildg	MATERIAL, SUPPLIES FOR CITY BU	Special Projects
MORGAN, CAROL	04/06/2015	40.04	Water and Sewer Operating	9279609-1039948	Water- Credit Balance Refund
NATIONAL WELDERS SUPPLY CO.	04/06/2015	41.86	Fire Suppression	9037131232	Equipent Lease / Rental
NATIONAL WOOD SOURCING LLC	04/06/2015	1,473.00	Forestry Horticulture	NW00792409	Lawn And Grounds Supplies
NEWTON'S FIRE & SAFETY EQUIPME	04/06/2015	2,697.84	Fire Administration - County	Kohek 2.5" Male Mounting Plat	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	04/06/2015	99,630.00	Fire Suppression	Morning Pride PBI Matrix Bunke	Safety Clothing And Supplies
OFFICE DEPOT INC	04/06/2015	1,151.31	Public Relations	759727547001	Printing And Office Supplies
OFFICE DEPOT INC	04/06/2015	10.79	Public Relations	759744169001	Printing And Office Supplies
OFFICE DEPOT INC	04/06/2015	92.33	Public Relations	759761507001	Printing And Office Supplies
OFFICE DEPOT INC	04/06/2015	24.83	Public Relations	759764168001	Printing And Office Supplies

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OFFICE DEPOT INC	04/06/2015	39.95	Public Relations	759764169001	Printing And Office Supplies
OFFICE DEPOT INC	04/06/2015	6.47	Public Relations	759764170001	Printing And Office Supplies
OFFICE DEPOT INC	04/06/2015	12.95	Parks & Recreation Admin	1766277566	Special Departmental Supplies
P COX ENTERPRISES INC	04/06/2015	753.74	Animal Shelter/Animal Control	6 FORMS, FRONT/BACK, 1K EACH -	Printing And Office Supplies
PATTERSON VETERINARY SUPPLY IN	04/06/2015	741.25	Animal Shelter/Holding Act	8713147022	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/06/2015	170.00	Animal Shelter/Adoption Act	8713153718	Animal Shelter Supplies
POLYDYNE INC	04/06/2015	2,047.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PREMIER MAGNESIA LLC	04/06/2015	7,614.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PROTECTION SERVICES INC	04/06/2015	115.56	Streets-Storm Drains	Rain Jacket RW10-3S1Y	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	04/06/2015	16.59	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/06/2015	30.11	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/06/2015	22.46	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/06/2015	70.39	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/06/2015	12.75	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
SC HOMES GROUP LLC	04/06/2015	58.57	Water and Sewer Operating	9339425-1040975	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	04/06/2015	50.10	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHI INTERNATIONAL CORPORATION	04/06/2015	263.26	Fire Prevention	Pay old year invoice #B0181983	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/06/2015	201.87	Drew Wellness Center	BROTHER FAX 2840 FAX/COPIER B/	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/06/2015	417.09	Engineering - Water Sys Improv	subscription: Adobe Creative C	Computer License
SHI INTERNATIONAL CORPORATION	04/06/2015	123.86	Utilities Columbi Canal WTP	HP OFFICEJET PRO 8100 EPRINTER	Printing And Office Supplies
SIMMONS IRRIGATION SUPPLY INC	04/06/2015	7.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR IRRIG	Pipe, Fittings, Hydrants, Etc
SMITH RUBBER STAMPS & SEALS IN	04/06/2015	91.80	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOULE, JESSICA	04/06/2015	97.58	Water and Sewer Operating	9311885-1016570	Water- Credit Balance Refund
SOUTHERN ELEVATOR CO INC	04/06/2015	4,120.00	General Support Services	1225 LADY ST DEC 2014	Maintenance & Service Contract
SOX & FREEMAN INC	04/06/2015	5,680.00	Forestry Hazard Elimination	CUT AND MOVE TREE @ 2121 WALLA	Professional Services
STANDARD, DICK	04/06/2015	55.05	Water and Sewer Operating	60470822-1106628	Water- Credit Balance Refund
STUCKEY, CHERIE	04/06/2015	9.21	Water and Sewer Operating	9174760-201253	Water- Credit Balance Refund
SWEARINGEN ECOLOGY ASSOCIATES-	04/06/2015	750.00	Utilities Metro Wastewater Pit	Effluent Toxicity	Special Contracts
T & T SPORTS INC	04/06/2015	6,015.60	Parks - Buildings & Grounds	50 LB. STEEL DRY LINE MARKER -	Small Hand Tools / Other Equip
THE MAP SHOP	04/06/2015	464.05	Utilities Water Dist & Maint	GREATER COLUMBIA ATLASES, PRIN	Printing And Office Supplies
THOMPSON SERVICES	04/06/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
THOMPSON, GIANA	04/06/2015	76.40	Water and Sewer Operating	91775401083055	Water- Credit Balance Refund
TUCKER MATERIALS OF COLUMBIA I	04/06/2015	4,148.64	General Support Services	Ceiling tiles for Fire Museum	Buildings And Fixed Equipment
TUCKER, HOPE	04/06/2015	493.64	Water and Sewer Operating	9272595-1114032	Water- Credit Balance Refund
UNIFIRST CORPORATION	04/06/2015	558.45	Utilities Columbi Canal WTP	2160925598	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2015	19.11	Solid Waste Rollcarts	2160926663	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2015	289.00	Emergency Communications/311	2160926855	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2015	81.90	Development Services	2160926857	Uniforms And Clothing
UNIFIRST CORPORATION	04/06/2015	78.13	Drew Wellness Center	2160926859	Uniforms And Clothing
UNITED REFRIGERATION INC	04/06/2015	68.31	Support Services Public Buildg	4583801900	Special Projects
UNIVAR USA INC	04/06/2015	3,996.07	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
VACUUM CENTER INC	04/06/2015	320.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
MARRIOTT COLUMBIA HOTEL	04/06/2015	5,000.00	Restricted-General Loan Fund	40TH ANNIVERSARY COMMUNITY DEV	Special Projects
APPLIED MEASUREMENT PROFESSION	04/09/2015	103.00	Utilities Lake Murray Water Pl	JESSE BALLINGTON	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	04/09/2015	375.00	Utilities Lake Murray Water Pl	JESSIE BALLINGTON	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	04/09/2015	375.00	Utilities Lake Murray Water Pl	DARYL PHILLIPS	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	04/09/2015	78.41	Lower Richland Station 22	ACCT 01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/09/2015	145.96	Crane Creek Station 18	ACCT 01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/09/2015	17,666.40	Support Services Public Buildg	ACCT 9171586-1999999	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/09/2015	17,666.40	General Support Services	ACCT 9171586-1999999	Water And Sewage

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CITY OF COLUMBIA WATER COLLECT	04/09/2015	17,666.40	Support Services Public Buildg	ACCT 9171586-1999999	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/09/2015	137.15	Capital View Station 30	ACCT 01-62701199-1114293-1	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/09/2015	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/09/2015	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/09/2015	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	04/09/2015	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
GEORGIA FOG ALLIANCE	04/09/2015	295.00	Utilities Metro Wastewater Pit	TRAVIS BRAZELL	Employee Training & Prof Dev.
GEORGIA FOG ALLIANCE	04/09/2015	295.00	Utilities Metro Wastewater Pit	KEITH COLLINSWORTH	Employee Training & Prof Dev.
GEORGIA FOG ALLIANCE	04/09/2015	295.00	Utilities Metro Wastewater Pit	TIM MONROE	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/09/2015	95.00	Finance Administration	JANICE ALONSO	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/09/2015	95.00	Finance Water Administration	AMANDA NELSON-BEDENBAUGH	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/09/2015	95.00	Accounting	JESSICA CARTZENDAFNER	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/09/2015	95.00	Finance Water Administration	GINGER KETCHEN	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/09/2015	95.00	Finance Water Administration	RASHAD ROGERS	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/09/2015	95.00	Accounting	DENNIE ULMER	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	04/09/2015	21.40	Utilities Lake Murray Water Pl	ACCT 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/09/2015	570.43	White Rock Station 21	ACCT 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/09/2015	766.54	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/09/2015	1,617.14	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
MOTOROLA INC	04/09/2015	12,833.11	Homeland Security GrantControl	SMART CORE 2 WIRE - BLK	Radio And Electronic Supplies
RICHLAND COUNTY TREASURER	04/09/2015	349.20	Police Drug Enforcement	2014CP4006038	Drug Forfeit - State/Solicitor
SC BUDGET AND CONTROL BOARD	04/09/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	LISA A BLANKENSHIP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	TRACY L BEYMER T15179	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	RAYMOND E BISHOP A13483	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	60.00	Utilities Metro Wastewater Pit	JAMES M COLLINS B104457 PC2865	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	60.00	Utilities Metro Wastewater Pit	ASHLEY C DOVE A5847/G1289	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	60.00	Utilities Metro Wastewater Pit	JAMES E FOUST 7573B/1111AP/C	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	60.00	Utilities Metro Wastewater Pit	MICHAEL HOUSE A1281/B14538	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	ADRIAN C MARTIN A13256	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	CANDACE MATHIS 12321	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	CYNTHIA P ROLAND 12263	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	GARRETT SMITH D14858	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	90.00	Utilities Metro Wastewater Pit	BRANDON M WILCOX D8310,B13979,	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	120.00	Utilities Metro Wastewater Pit	DAVID R WIMAN C3333,B8406,B716	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/09/2015	30.00	Utilities Metro Wastewater Pit	MADELINE ZIMMERMAN D13641	Membership And Dues
SC DIV OF FIRE & LIFE SAFETY	04/09/2015	200.00	Fire Suppression	Renew state fire extinguisher	Miscellaneous Other Services
SC DIV OF FIRE & LIFE SAFETY	04/09/2015	50.00	Fire Suppression	BOYKIN, ERWIN	Miscellaneous Other Services
SC DIV OF FIRE & LIFE SAFETY	04/09/2015	50.00	Fire Suppression	CARL ROBINSON	Miscellaneous Other Services
SC STATE TREASURER	04/09/2015	24.80	Police Drug Enforcement	2014CP4006038	Drug Forfeit - State/Solicitor
SCASM/MASC	04/09/2015	75.00	Municipal Court Judges	Registration for Delois Davis	Employee Training & Prof Dev.
SCASM/MASC	04/09/2015	75.00	Municipal Court Judges	Registration for Pamela Hawkin	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	04/09/2015	1,047.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	04/09/2015	35.00	Utilities Lake Murray Water Pl	DARYL PHILLIPS	Employee Training & Prof Dev.
A DIVISION OF THE LANE CONSTRU	04/09/2015	2,131.02	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	04/09/2015	284.46	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	04/09/2015	1,121.85	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs
ACCESS ANALYTICAL INC	04/09/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ADC ENGINEERING INC.	04/09/2015	5,560.00	General Capital Projects	150770021273	Building Maintenance & Repair
AL SUTTON	04/09/2015	4,755.10	Police Administrative Services	SLD94402/781602069601 - Buckle	Special Departmental Supplies

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AL SUTTON	04/09/2015	10,637.73	Police Administrative Services	#AIM12841/ 7350004383399, Patr	Weapons & Firearms
AL SUTTON	04/09/2015	1,296.00	Police Administrative Services	Medium	Uniforms And Clothing
AL SUTTON	04/09/2015	620.73	Police Administrative Services	#BLA70GS12BK/ 648018090554, sl	Weapons & Firearms
ANOTHER PRINTER INC	04/09/2015	2,052.00	Police Administrative Services	Statement Form p.1, 8.5x11, 3p	Printing And Office Supplies
ANOTHER PRINTER INC	04/09/2015	496.80	Police Administrative Services	Receipt Books, 3 per page, 3-p	Printing And Office Supplies
ATLANTIC SOUTH CONSULTING SERV	04/09/2015	24,520.00	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BANKSUPPLIES INC	04/09/2015	229.92	Collections	1506111000	Printing And Office Supplies
BAUDVILLE	04/09/2015	136.50	Fire Suppression	Blank PVC Card Packs, white, #	Special Departmental Supplies
BEARING DISTRIBUTORS INC	04/09/2015	1,506.98	Utilities Metro Wastewater Pit	SC110V INDUCTION BEARING HEATE	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	04/09/2015	3,700.00	Utilities Lake Murray Water Pl	GENSER SERVICE CONTRACT CATERP	Maintenance & Service Contract
BOLCHOZ, WILLIAM	04/09/2015	69.56	Water and Sewer Operating	92219051024111	Water- Credit Balance Refund
BOLDEN, WARREN M	04/09/2015	730.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	04/09/2015	1,836.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	04/09/2015	1,110.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BROWN & CALDWELL	04/09/2015	47,588.64	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Capital Project Costs
BROWN & CALDWELL	04/09/2015	3,112.50	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Capital Project Costs
BROWN & CALDWELL	04/09/2015	12,415.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Capital Project Costs
CAMDEN FIRE EXTINGUISHER SALES	04/09/2015	339.15	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAROLINA EMBLEM COMPANY INC	04/09/2015	5,162.40	Police Administrative Services	Master Patrol Officer (MPO) Ch	Uniforms And Clothing
CATOE'S POWER EQUIPMENT	04/09/2015	8,746.92	Forestry Right of Way Maint.	TORO ZERO TURN MOWER 25 HP KOH	Machinery & Equipment -Capital
CDM SMITH INC	04/09/2015	421,301.97	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	04/09/2015	2,744.66	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CLEAR CHANNEL RADIO	04/09/2015	680.00	Utilities Metro Wastewater Pit	1009504835	Advertising
CLEAR CHANNEL RADIO	04/09/2015	330.00	Utilities Metro Wastewater Pit	1009505103	Advertising
COASTAL CONCRETE SOUTHEAST II	04/09/2015	793.80	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/09/2015	825.94	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/09/2015	292.68	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLONIAL PARK NEIGHBORHOOD ASS	04/09/2015	990.97	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA FILM SOCIETY	04/09/2015	35,000.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
COLUMBIA HOUSING AUTHORITY	04/09/2015	9,601.08	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	04/09/2015	8,132.71	Community Development Control	Professional Services	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	04/09/2015	3,000.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONGAREE VISTA GUILD	04/09/2015	48,046.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DELL MARKETING LP	04/09/2015	1,334.87	Drew Wellness Center	XJN7MP494C	Computer Equipment / Hardware
DELL MARKETING LP	04/09/2015	1,315.43	Police Administrative Services	Optiplex 7020 MT CTO	Computer Equipment / Hardware
DELL MARKETING LP	04/09/2015	7,660.70	Police Administrative Services	Maintenance and Service on Pow	Maintenance & Service Contract
DILLON SUPPLY CO.	04/09/2015	517.18	Utilities Wastewater Maint	BLANKET FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
DILLON SUPPLY CO.	04/09/2015	64.80	Utilities Wastewater Maint	BLANKET FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
EATON III, RICHARD L.	04/09/2015	50.00	Fire Training	Tint front windows of vehicle	Vehicle Repair/Service Supply
EBERLE DESIGN INC	04/09/2015	150.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
ELMWOOD PARK NEIGHBORHOOD ASSO	04/09/2015	6,000.00	Hospitality Tax	Elmwood Park Neighborhood Asso	Elmwood Park Neighborhood Asso
EQUIFAX INFORMATION SERVICES L	04/09/2015	541.75	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EXPRESS SERVICES INC	04/09/2015	477.76	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2015	597.20	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2015	597.20	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2015	623.57	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2015	657.05	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)

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FAST FORWARD	04/09/2015	1,434.52	Community Development Control	Professional Services	Professional Services
FISHER SCIENTIFIC CO	04/09/2015	630.64	Utilities Columbi Canal WTP	PLATINIC POTASSIUM CHLORIDE #P	Laboratory Supplies
FORMS AND SUPPLY INC	04/09/2015	519.60	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	04/09/2015	370.60	Forestry Horticulture	MMMDS330BK-DISPENSER NOTES POP	Printing And Office Supplies
FORTILINE INC	04/09/2015	475.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FRAZIER ENGINEERING PA	04/09/2015	4,353.57	Water & Sewer Capital Projects	SS7088(3) - Engineering Servic	Prof Svcs for Capital Projects
FRIENDS OF THE TAPP'S ARTS CEN	04/09/2015	2,250.00	Hospitality Tax	Friends of Tapp's Art Center	Friends of Tapp's Art Center
GALLS INCORPORATED	04/09/2015	736.70	Fire Suppression	2-Small, 2-Medium, 2-Large	Uniforms And Clothing
GIBBS, JASON	04/09/2015	82.99	Water and Sewer Operating	93361921004723	Water- Credit Balance Refund
GRAINGER INC, W W	04/09/2015	398.52	General Support Services	9689124346	Building Maintenance & Repair
GREGORY LANDSCAPE SERVICES INC	04/09/2015	6,435.00	Utilities Metro Wastewater Pit	-GROUND MAINTENANCE AT METRO	Maintenance & Service Contract
GUMP, DEBORAH	04/09/2015	128.40	Water and Sewer Operating	92776381105962	Water- Credit Balance Refund
HACH COMPANY	04/09/2015	2,089.00	Utilities Metro Wastewater Pit	Hach WIMS annual support	Maintenance & Service Contract
HACH COMPANY	04/09/2015	417.69	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	04/09/2015	2,447.91	Utilities Metro Wastewater Pit	S-TKN TNT+	Laboratory Supplies
HAPPY DADDY TOWING SERVICE	04/09/2015	500.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
HECKMAN, TINA M	04/09/2015	416.67	Animal Shelter/Holding Act	MONTHLY DOG TRAINING SESSIONS	Maintenance & Service Contract
HIRE QUEST LLC	04/09/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	04/09/2015	362.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	04/09/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	04/09/2015	762.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	04/09/2015	378.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
ICA ENGINEERING INC	04/09/2015	2,312.50	Utilities Metro Wastewater Pit	SS7217(15)-Agreement for Engin	Spc Contracts - W/S, SW
IDEXX DISTRIBUTORS INC	04/09/2015	2,744.71	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/09/2015	4,753.74	Utilities Lake Murray Water Pl	COLILERT 18 #WP20018	Laboratory Supplies
INDESIGN FIRM INC	04/09/2015	50.00	Municipal Court Judicial Oper	Site Maintenance/Management -	Miscellaneous Other Supplies
INDESIGN FIRM INC	04/09/2015	25.00	Development Services	Professional Services	Professional Services
INTERNATIONAL SOCIETY OF FIRE	04/09/2015	125.00	Fire Training	Membership renewal for Jack Ve	Employee Training & Prof Dev.
INTERNATIONAL CODE COUNCIL INC	04/09/2015	227.50	Fire Prevention	Certification Renewal for Geor	Employee Training & Prof Dev.
INTERNATIONAL CODE COUNCIL INC	04/09/2015	227.50	Code Enforcement	Certification Renewal for Char	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	04/09/2015	115.00	Fire Prevention	Certification Renewal for Matt	Employee Training & Prof Dev.
INTERNATIONAL CODE COUNCIL INC	04/09/2015	252.50	Code Enforcement	Certification Renewal for Jani	Membership And Dues
JET VAC SEWER EQUIPMENT COMPAN	04/09/2015	970.50	Utilities Wastewater Maint	OPEN BLANKET FOR EQUIPMENT REP	Equipmt Repair/Service Supply
JOE HENRY COMPANY INC	04/09/2015	199.80	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
KEY SHOP INC, THE	04/09/2015	17.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KEY SHOP INC, THE	04/09/2015	37.80	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KIMLEY HORN AND ASSOCIATES INC	04/09/2015	20,979.42	Water & Sewer Capital Projects	0123540020215	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	04/09/2015	20,979.40	Water & Sewer Capital Projects	0123540030215	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	04/09/2015	26,660.69	Water & Sewer Capital Projects	02123540040215	Prof Svcs for Capital Projects
LANGUAGE LINE SERVICES INC	04/09/2015	21.17	Municipal Court Administration	Payment for services rendered	Professional Services
LEISURE FUN	04/09/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LORICK OFFICE PRODUCTS	04/09/2015	1,444.63	Municipal Court Violations	HAM 103309, Blue copy paper	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/09/2015	862.38	Municipal Court Violations	991CHO BIG AND TALL CHAIR CHOC	Miscellaneous Other Supplies
MACILWINEN, CATHERINE	04/09/2015	508.73	Water and Sewer Operating	91849732032696	Water- Credit Balance Refund
MAYER ELECTRIC SUPPLY COMPANY	04/09/2015	243.96	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	04/09/2015	198.04	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MD TECHNOLOGIES LLC	04/09/2015	3,879.06	Utilities Water Dist & Maint	3 ADDITIONAL SECURITY CAMERAS	Special Departmental Supplies
MD TECHNOLOGIES LLC	04/09/2015	510.21	Support Services Public Buildg	Voice and Data Cabling Service	Wiring Charges
MR SYSTEMS INC	04/09/2015	1,912.65	Utilities Metro Wastewater Pit	ANTENNA	Radio And Electronic Supplies
MWI VETERINARY SUPPLY INC	04/09/2015	23.25	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies

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MWI VETERINARY SUPPLY INC	04/09/2015	358.41	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/09/2015	771.11	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	04/09/2015	24.19	Utilities Columbi Canal WTP	OE22526391	Printing And Office Supplies
N A H F	04/09/2015	95.00	Fire Administration	Pay invoice for advertising th	Advertising
NEWTON'S FIRE & SAFETY EQUIPME	04/09/2015	453.60	Fire Suppression	Pay an invoice for items order	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	04/09/2015	3,406.32	Fire Administration - County	MSA UltraElite Speed-On Harness	Special Departmental Supplies
OFFICE PLACE INC, THE	04/09/2015	4,687.20	Finance Water Administration	5354-04 Guest Chair with rolle	Miscellaneous Other Supplies
PAPER PRO INC	04/09/2015	9,926.33	Fire Suppression	Short sleeve T-shirts as per s	Uniforms And Clothing
PATRIOT CONSTRUCTION CO. INC.	04/09/2015	36,055.04	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PATRIOT CONSTRUCTION CO. INC.	04/09/2015	7,350.03	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PATRIOT CONSTRUCTION CO. INC.	04/09/2015	10,000.00	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PATRIOT CONSTRUCTION CO. INC.	04/09/2015	15,034.14	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
POLYTEC INCORPORATED	04/09/2015	1,955.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	04/09/2015	1,653.30	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	04/09/2015	129.11	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/09/2015	19.27	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PREMIER MAGNESIA LLC	04/09/2015	8,613.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
QUENCH USA, INC	04/09/2015	64.80	Police Administrative Services	Blanket PO for Quench Water as	Professional Services
ROHOHO INC	04/09/2015	96.62	Recreation Programs	S0369151898	Miscellaneous Other Supplies
RYDAL DECAL	04/09/2015	970.00	Parking Operations	Static Vinyl Decals-Inside Win	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	04/09/2015	35.00	Police Administrative Services	AVERY, PRESTON 04/15/15	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/09/2015	35.00	Police Administrative Services	SANTOS, ORLANDO 041515	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/09/2015	35.00	Police Administrative Services	SCHMIDT, KEVIN 041515	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/09/2015	35.00	Police Administrative Services	KYLE GILBERT 041515	Employee Training & Prof Dev.
SECURITY PRO LLC	04/09/2015	42.95	Parks - Buildings & Grounds	Alarm Services	Maintenance & Service Contract
SECURITY PRO LLC	04/09/2015	824.00	Parks - Buildings & Grounds	ALARM SERVICES FROM JANUAJRY 1	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	04/09/2015	148.24	Community Development Control	Adobe Illustrator CC - Subscri	Computer License
SIMMONS IRRIGATION SUPPLY INC	04/09/2015	436.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR IRRIG	Pipe, Fittings, Hydrants, Etc
SKILLPATH INC	04/09/2015	139.00	Utilities Wastewater Maint	REGISTRATION FEE - DEALING EFF	Employee Training & Prof Dev.
SKILLPATH INC	04/09/2015	139.00	Utilities Wastewater Maint	REGISTRATION FEE - DEALING EFF	Employee Training & Prof Dev.
SKILLPATH INC	04/09/2015	139.00	Utilities Wastewater Maint	REGISTRATION FEE - DEALING EFF	Employee Training & Prof Dev.
SKILLPATH INC	04/09/2015	139.00	Utilities Wastewater Maint	REGISTRATION FEE - DEALING EFF	Employee Training & Prof Dev.
SKILLPATH INC	04/09/2015	139.00	Utilities Wastewater Maint	REGISTRATION FEE - DEALING EFF	Employee Training & Prof Dev.
SKILLPATH INC	04/09/2015	139.00	Utilities Wastewater Maint	REGISTRATION FEE - DEALING EFF	Employee Training & Prof Dev.
SKILLPATH INC	04/09/2015	139.00	Utilities Wastewater Maint	REGISTRATION FEE - DEALING EFF	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	04/09/2015	4,163.45	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/09/2015	2,329.44	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	04/09/2015	44.87	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SNEED, STEWART MORRIS	04/09/2015	5,791.50	Bike Infrastructure	Hardware And Building Material	Hardware And Building Material
SOFTMART GOVERNMENT SERVICES I	04/09/2015	151.55	Recreation Programs	ARINV585084	Computer Equipment / Hardware
SOUTH CAROLINA RESEARCH FOUNDA	04/09/2015	4,500.00	Hospitality Tax	IT-Ology/POSSCON	IT-Ology/POSSCON
STAPLES CONTRACT AND COMMERCIA	04/09/2015	732.82	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STATE MEDIA COMPANY, THE	04/09/2015	1,050.24	General Capital Projects	PROJECT BID OUT	Capital Project Costs
TAKKT AMERICAN HOLDING INC	04/09/2015	26.62	Engineering Storm Water Imp	93302 4 PKT HOLDER	Printing And Office Supplies
TESSCO TECHNOLOGIES	04/09/2015	336.96	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
TESSCO TECHNOLOGIES	04/09/2015	315.12	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
TOWN OF EASTOVER	04/09/2015	60.00	Eastover Station 28	Water And Sewage	Water And Sewage
TRACY G WILLIAMS	04/09/2015	2,576.00	Fire Administration - County	Rental of RV to house firefigh	Other Lease / Rental
UNIFIRST CORPORATION	04/09/2015	15.76	Streets Street & Sidewalk Rpr	2160927396	Special Departmental Supplies
UNIFIRST CORPORATION	04/09/2015	80.55	Recreation Programs	2160927486	Uniforms And Clothing

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UNITED PARCEL SERVICE INC	04/09/2015	99.09	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/09/2015	23.14	Utilities Metro Wastewater Pit	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/09/2015	1.31	Utilities Metro Wastewater Pit	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/09/2015	1.39	Utilities Metro Wastewater Pit	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/09/2015	2.72	Utilities Metro Wastewater Pit	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/09/2015	16.75	Utilities Metro Wastewater Pit	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/09/2015	1.01	Utilities Metro Wastewater Pit	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	04/09/2015	4,012.73	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	04/09/2015	83,235.75	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	04/09/2015	15,877.40	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
WASTE INDUSTRIES LLC	04/09/2015	212.90	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
WASTE MANAGEMENT	04/09/2015	86.54	Utilities Lake Murray Water Pl	417780800807	Maintenance & Service Contract
WHIT-ASH FURNISHINGS INC	04/09/2015	1,649.16	Fire Administration - County	#11316 Dark Brown Wall-Saver R	Small Office Furniture
WHIT-ASH FURNISHINGS INC	04/09/2015	3,039.12	Fire Suppression	#11316 1-20 LV Dark Brown Wall	Small Office Furniture
WHIT-ASH FURNISHINGS INC	04/09/2015	4,393.18	Fire Administration - County	#9760 Brown Sofas	Miscellaneous Other Supplies
WHIT-ASH FURNISHINGS INC	04/09/2015	3,039.12	Fire Administration - County	11316 1-20 LV Dark Brown Wall-	Small Office Furniture
WHOLESALE IND ELECTRONICS INC	04/09/2015	7.98	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WILHIDE, LAURA	04/09/2015	109.09	Water and Sewer Operating	474038501050159	Water- Credit Balance Refund
WOOLPERT INC.	04/09/2015	21,739.93	Engineering Storm Water Imp	2015001763	Spc Contracts - W/S, SW
ZERO GRAVITY PROJECT LLC	04/09/2015	10,150.00	Police Administrative Services	CPD Recruitment Video	Professional Services
INDESIGN FIRM INC	04/09/2015	2,821.35	Public Relations	P/U S.WASHINGTON	Professional Services
MCGEE REAL ESTATE MARKETING NE	04/09/2015	2,450.00	General Capital Projects	1800 MAIN ST P/U HEUSTESS	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	04/09/2015	250.00	Code Enforcement	P/U CHRISTINA WILLIAMS	Printing And Office Supplies
SLOAN CONSTRUCTION COMPANY INC	04/09/2015	98,530.43	Street Resurfacing Capital Prj	Lyon Street Neighborhood Pavin	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	04/09/2015	21,067.82	Street Resurfacing Capital Prj	Lyon Street Neighborhood Pavin	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	04/13/2015	27.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
CAROLINA RECYCLING ASSOCIATION	04/13/2015	540.00	Grants Control	SAMANTHA YAGER	Telephone & Voice Mail
CITY OF COLUMBIA WATER COLLECT	04/13/2015	489.60	CDC Compress Building	ACCT 01-17118035-1119746-0	Buildings And Fixed Equipment
GLOBAL POLICE SOLUTIONS LLC	04/13/2015	249.00	Police Administrative Services	BEATRICE FIELDS	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	04/13/2015	57.80	Utilities Lake Murray Water Pl	ACCT 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/13/2015	21.40	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/13/2015	484.96	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/13/2015	21.60	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	04/13/2015	151.13	Elders Pond Station 34	ACCT 102038427.00 98	Water And Sewage
A DIVISION OF THE LANE CONSTRU	04/13/2015	966.05	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main Alo	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	04/13/2015	1,042.56	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main Alo	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	04/13/2015	707.32	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main Alo	Capital Project Costs
A-OAK FARMS INC	04/13/2015	196.40	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACCESS ANALYTICAL INC	04/13/2015	170.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACCESS ANALYTICAL INC	04/13/2015	136.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACE GLASS COMPANY INC	04/13/2015	492.48	Parks - Buildings & Grounds	95X43X7/8 TEMPERED GLASS ONE 2	Hardware And Building Material
ACE GLASS COMPANY INC	04/13/2015	179.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
AIRCOR SERVICES LLC	04/13/2015	225.00	General Support Services	HVAC Repair work at City Build	Maintenance & Service Contract
AL SUTTON	04/13/2015	3,725.73	Police Administrative Services	#STR69262, TLR-1 HL Long gun k	Weapons & Firearms
AMICK EQUIPMENT COMPANY INC	04/13/2015	3,153.60	Solid Waste Recycling	12X20 TARP SPECIAL MC 12X20FT	Special Departmental Supplies
ANOTHER PRINTER INC	04/13/2015	579.57	Parks - Day Camp	SUMMER CAMP BROCHURES / 500	Special Departmental Supplies
ARROW EXTERMINATORS	04/13/2015	1,184.00	Parks - Buildings & Grounds	INITIAL SERVICE FEE AND EQUIPM	Special Projects
ATLAS ADVERTISING LLC	04/13/2015	7,425.00	Economic Development	Setup/development fees for mar	Advertising
BCT SOUTH CAROLINA	04/13/2015	27.03	Admin-Chief Financial Officer	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	04/13/2015	27.03	Admin-Chief Financial Officer	Business Cards Printed	Printing And Office Supplies

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BEARING DISTRIBUTORS INC	04/13/2015	12.86	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
BETSY A. KAEMMERLEN	04/13/2015	360.00	Parks - Ceramic Camp	FEE FOR TEACHING CREATIVE TEXT	Professional Services
BOUND TREE MEDICAL	04/13/2015	216.00	Fire Suppression	Sterile water for irrigation 5	Drugs And Medical Supplies
BURTON ENTERPRISES LLC	04/13/2015	389.00	Fire Suppression	Cisco Smartnet 1 Year - 8x5 Ne	Maintenance & Service Contract
CENTRAL SOUTH CAROLINA ALLIANC	04/13/2015	30,125.00	Economic Development	4th Quarterly Appropriation to	Professional Services
CHIEF SUPPLY INC	04/13/2015	35.09	Police Administrative Services	Blanket PO for Department-wide	Safety Clothing And Supplies
CITY CENTER PARTNERSHIP INC	04/13/2015	47,792.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY ELECTRIC REPAIR INC	04/13/2015	119.88	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	04/13/2015	186.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Special Projects
CIVIL ENGINEERING OF COLUMBIA	04/13/2015	2,565.00	Sewer Maintenance Projects	SS6966 - Engineering Services	Spc Contracts - W/S, SW
COASTAL CONCRETE SOUTHEAST II	04/13/2015	78.84	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/13/2015	253.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/13/2015	143.64	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/13/2015	182.52	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/13/2015	504.64	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/13/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/13/2015	407.98	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/13/2015	182.52	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/13/2015	146.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COLUMBIA FLAG AND SIGN LLC	04/13/2015	469.80	Fire Suppression	5x8 United States Nylon Flag	Miscellaneous Other Supplies
COX AND DINKINS INC	04/13/2015	3,580.00	Strm Wtr Imp Cap Proj Control	SD8392-Storm Drain Analysis in	Capital Project Costs
CUSTOM EMBROIDERY AND SCREENPR	04/13/2015	16.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
EGGPLANT EVENTS	04/13/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EGGPLANT EVENTS	04/13/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELECTRIC MOTOR & REPAIR INC	04/13/2015	3,441.68	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	04/13/2015	-3,441.68	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	04/13/2015	4,232.52	Parks - Buildings & Grounds	ELECTRIC MOTOR REPAIR FOR MLKI	Special Projects
ELGINS OF COLUMBIA INC	04/13/2015	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
EUROFINS EATON ANALYTICAL INC	04/13/2015	750.00	Utilities Columbi Canal WTP	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EXPRESS SERVICES INC	04/13/2015	694.26	Engineering	inv153093844 for Timika Beaver	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2015	201.11	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	04/13/2015	1,027.04	Utilities Lake Murray Water Pl	Regular Salaries	Regular Salaries
EXPRESS SERVICES INC	04/13/2015	669.60	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
FASTENAL COMPANY	04/13/2015	3.67	Utilities Metro Wastewater Pit	SCCOL137739	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/13/2015	307.88	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-VARIO	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/13/2015	217.34	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-VARIO	Small Hand Tools / Other Equip
FINANCIAL ACCOUNTING FOUNDATIO	04/13/2015	225.00	Finance Administration	ACCOUNT #8621	Periodicals, Books, Other Publ
FIRST BAPTIST CHURCH	04/13/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST BAPTIST CHURCH	04/13/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FREE TIMES	04/13/2015	685.00	Parks - Day Camp	Free Times Summer Camps Advert	Special Departmental Supplies
FUN EXPRESS LLC	04/13/2015	505.65	Parks & Recreation Spcl Events	67083637701	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	04/13/2015	109,625.40	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Capital Project Costs
GATEWAY SUPPLY CO INC.	04/13/2015	40.40	Support Services Public Buildg	S3522316001	Special Projects
GATEWAY SUPPLY CO INC.	04/13/2015	16.80	Support Services Public Buildg	S3522913001	Special Projects
GE MONEY BANK	04/13/2015	433.55	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT: JUI	Miscellaneous Other Services
GE MONEY BANK	04/13/2015	394.72	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT: JUI	Miscellaneous Other Services
GE MONEY BANK	04/13/2015	14.93	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT: JUI	Miscellaneous Other Services
GRACE BAPTIST CHURCH	04/13/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	04/13/2015	30.56	Support Services Public Buildg	9693328586	Special Projects
GRAINGER INC, W W	04/13/2015	255.54	Fire Suppression	9693480254	Electrical And Lighting Supply

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GREGORY PEST CONTROL INC	04/13/2015	100.00	General Support Services	Monthly Pest Control for Fire	Maintenance & Service Contract
GUNTER, JESSICA	04/13/2015	210.00	Public Relations	Services to include tracking a	Professional Services
HD SUPPLY WATERWORKS LTD	04/13/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	04/13/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	04/13/2015	648.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HEYWARD - CHARLOTTE INC	04/13/2015	-316.80	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/13/2015	4,050.00	Utilities Metro Wastewater Pit	TRANSMITTER AND ALARM	Radio And Electronic Supplies
HIRE QUEST LLC	04/13/2015	741.50	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	04/13/2015	370.80	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	04/13/2015	650.00	Fire Logistics	Annual PosiCheck 3 calibration	Equipmt Repair/Service Supply
IF ITS PAPER 2 LLC	04/13/2015	225.50	Parks & Recreation Spcl Events	SUPPLIES FOR MEGA BINGO LUNCHE	Miscellaneous Other Services
INDESIGN FIRM INC	04/13/2015	2,650.00	Police Administrative Services	CPD - Strategic Plan PowerPoin	Professional Services
INTERNATIONAL DIOXIDE INC	04/13/2015	21,693.51	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
IRON MOUNTAIN INTELLECTUAL PRO	04/13/2015	902.20	Police Administrative Services	Blanket PO for Iron Mountain S	Professional Services
J & B TOOLS INC	04/13/2015	656.00	Utilities Wastewater Maint	STK SACKING KITS/WITH PINS AND	Safety Clothing And Supplies
J & B TOOLS INC	04/13/2015	164.00	Utilities Wastewater Maint	(LS-48) 4-WAY NYLON SLING	Safety Clothing And Supplies
JCI JONES CHEMICALS INC	04/13/2015	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JDJ ENTERPRISES	04/13/2015	67.23	Public Relations	CONSULTING SERVICES - Printing	Printing And Office Supplies
JDJ ENTERPRISES	04/13/2015	37.64	Public Relations	CONSULTING SERVICES - Printing	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	04/13/2015	150.62	Utilities Wastewater Maint	OPEN BLANKET FOR EQUIPMENT REP	Equipmt Repair/Service Supply
JL ROGERS & CALLCOTT ENGINEERS	04/13/2015	1,230.00	Utilities Metro Wastewater Pit	SILVER ICPMS A	Special Projects
JOHN DEERE LANDSCAPES INC	04/13/2015	538.63	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
KEY SHOP INC, THE	04/13/2015	51.71	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, TO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/13/2015	36.13	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	04/13/2015	37.26	Parking Facilities	Keys & Locks for all Parking G	Special Departmental Supplies
KEY SHOP INC, THE	04/13/2015	50.11	Parking Facilities	Keys & Locks for all Parking G	Special Departmental Supplies
KEY SHOP INC, THE	04/13/2015	347.33	Utilities Wastewater Maint	MASTER PADLOCK MODEL 1 (KA 520	Special Departmental Supplies
L&M ALL BATTERY SALES	04/13/2015	359.60	Police Administrative Services	Blanket PO for batteries	Special Departmental Supplies
LASER PRINT PLUS INC	04/13/2015	100,000.00	Customer Service	Mailing, Packaging, and Shippi	Postage And Delivery
LASER PRINT PLUS INC	04/13/2015	110.61	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LASER PRINT PLUS INC	04/13/2015	200.74	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEE TRANSPORT EQUIPMENT INC	04/13/2015	52.92	Utilities Metro Wastewater Pit	MISC. EQUIPMENT	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	04/13/2015	17.28	General Support Services	Misc Truck Supplies for Suppor	Building Maintenance & Repair
LEE TRANSPORT EQUIPMENT INC	04/13/2015	10.80	General Support Services	Misc Truck Supplies for Suppor	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/13/2015	173.94	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2015	492.43	Fire Administration - County	R159283 COUNTY - Appliances as	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	04/13/2015	161.00	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2015	34.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATER	Hardware And Building Material
LOWES OF NE COLUMBIA	04/13/2015	132.16	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/13/2015	104.33	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/13/2015	180.27	Fire Training	R165889 TRAINING - hardware an	Hardware And Building Material
LOWES OF NE COLUMBIA	04/13/2015	495.49	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2015	280.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATER	Hardware And Building Material
LOWES OF NE COLUMBIA	04/13/2015	72.91	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/13/2015	234.67	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2015	176.07	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2015	191.57	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2015	168.06	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2015	106.70	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/13/2015	33.69	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies

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LOWES OF NE COLUMBIA	04/13/2015	159.84	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	04/13/2015	934.58	Fire Administration - County	R165888 COUNTY - Appliances as	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	04/13/2015	908.93	Fire Suppression	R164585 Pick up appliances for	Miscellaneous Other Supplies
MACK, JACKIE CALVI	04/13/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MARK GILBERT	04/13/2015	1,060.00	Utilities Metro Wastewater Pit	COD VIALS, 1500 PPM RANGE	Laboratory Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/13/2015	16.31	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
METRO MACHINE WORKS INC	04/13/2015	936.25	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Special Departmental Supplies
MIDLANDS TECHNICAL COLLEGE	04/13/2015	12,350.00	Fire Training	Registrations with textbooks a	Employee Training & Prof Dev.
MOORE MEDICAL LLC	04/13/2015	459.37	Fire Administration - County	Nemesis Safety Eyewear, Blk/Cl	Drugs And Medical Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	04/13/2015	175.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MUNICIPAL EMERGENCY SERVICES I	04/13/2015	243.00	Fire Suppression	48" First Responder Jacks, by	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	04/13/2015	513.00	Fire Suppression	EXL eDRAULIC Battery	Radio And Electronic Supplies
MUNICIPAL EMERGENCY SERVICES I	04/13/2015	1,274.40	Fire Suppression	AZTEK Elite Kits	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	04/13/2015	14.83	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	04/13/2015	318.20	Utilities Columbi Canal WTP	OE22852731	Printing And Office Supplies
NAPA AUTO PARTS INC	04/13/2015	13.35	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	04/13/2015	5.10	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	04/13/2015	328.05	Drew Wellness Center	C02 Refills for Swimming Pool	Chemicals
NORTH COLUMBIA MERCHANT ASSOCI	04/13/2015	15,154.00	Community Promotions	North Columbia Business Associ	North Columbia Business Associ
P AND B PROMOTIONALS	04/13/2015	829.44	Emergency Communications/311	(100)Custom T-Shirts:	Special Departmental Supplies
PARKER POE ADAMS & BERNSTEIN L	04/13/2015	390.00	Economic Development	Professional Services and rela	Miscellaneous Other Services
PETROLIANCE LLC	04/13/2015	250.99	Utilities Metro Wastewater Pit	OILS AND LUBE	Special Departmental Supplies
POLYDYNE INC	04/13/2015	44,120.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POM INCORPORATED	04/13/2015	270.20	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
POM INCORPORATED	04/13/2015	242.04	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
POWER ENGINEERING COMPANY INC	04/13/2015	1,418.88	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
PREMIER MAGNESIA LLC	04/13/2015	7,823.84	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	04/13/2015	7,590.58	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRIORITY RESEARCH	04/13/2015	72.00	Recreation Programs	PURCHASE ORDER FOR BACKGROUND	Professional Services
R S INTEGRATORS INC	04/13/2015	2,100.00	Utilities Metro Wastewater Pit	INSTALL PRESSURE TRANSDUCER AT	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	04/13/2015	248.63	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
SAFETY PLUS INC	04/13/2015	399.55	Utilities Wastewater Maint	freight	Safety Clothing And Supplies
SANDERS SEVICES INC	04/13/2015	74.71	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SCHERING-PLOUGH ANIMAL HEALTH	04/13/2015	2,497.50	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SHEALY ELECTRICAL WHOLESALERS	04/13/2015	376.86	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	04/13/2015	39.32	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHI INTERNATIONAL CORPORATION	04/13/2015	253.60	Recreation Programs	ELECTRON HP CARE PACK NEXT BUS	Computer License
SHI INTERNATIONAL CORPORATION	04/13/2015	14,605.44	Information Technology	GOVT NETBACKUP CLIENT APP AND	Computer License
SHRED WITH US LLC	04/13/2015	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SIMMONS IRRIGATION SUPPLY INC	04/13/2015	75.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR IRRIG	Pipe, Fittings, Hydrants, Etc
SIMPLEXGRINNELL LP	04/13/2015	1,322.35	Fire Suppression	Inspect and test fire alarm sy	Maintenance & Service Contract
SIMPLEXGRINNELL LP	04/13/2015	465.00	General Support Services	Parts and Materials for all Ci	Maintenance & Service Contract
SMITH RUBBER STAMPS & SEALS IN	04/13/2015	19.87	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	04/13/2015	5,238.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	04/13/2015	102.60	Parking Facilities	Cable Display #78-0060-1673-3	Building Maintenance & Repair
SPENCER, MARY LINDA	04/13/2015	829.44	Recreation Programs	TROPHIES FOR YOUTH BASKETBALL	Awards And Trophies
STAPLES CONTRACT AND COMMERCIA	04/13/2015	372.97	Fire Logistics	HP 940XL Black Ink Cartridges	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/13/2015	589.01	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/13/2015	132.47	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	04/13/2015	590.57	Engineering	CE205A black cartridges	Spc Contracts - W/S, SW

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STATE MEDIA COMPANY, THE	04/13/2015	87.52	Economic Development	Subscription renewal to the St	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	04/13/2015	25.00	Fire Administration - County	2015032711611	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2015	80.00	Fire Administration - County	2015032711612	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2015	80.00	Fire Administration - County	2015033011908	Employee Training & Prof Dev.
T & T SPORTS INC	04/13/2015	3,542.40	Recreation Programs	MAJOR LEAGUE BASES WITH ANCHOR	Special Projects
T2 SYSTEMS INC	04/13/2015	12,312.00	Parking Imp Project Control	software and hardware for park	Meters, Parts, And Supplies
TEMPLE INC	04/13/2015	415.41	Traffic Operations	INV0139543	Special Departmental Supplies
TIME WARNER CABLE	04/13/2015	433.00	Utilities Metro Wastewater Pit	FEB-MAR BOOKENDS CAMPAIGN	Advertising
TIME WARNER CABLE	04/13/2015	667.00	Utilities Metro Wastewater Pit	FEB-MAR BOOKENDS CAMPAIGN	Advertising
UNIFIRST CORPORATION	04/13/2015	19.11	Solid Waste Rollcarts	2160928433	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2015	291.97	Emergency Communications/311	2160928627	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2015	81.90	Development Services	2160928629	Uniforms And Clothing
UNIFIRST CORPORATION	04/13/2015	78.13	Drew Wellness Center	2160928631	Uniforms And Clothing
UNIVAR USA INC	04/13/2015	3,996.07	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
USI EDUCATION AND GOVERNMENT S	04/13/2015	268.91	Geographic Information System	375607401011	Printing And Office Supplies
VWR INTERNATIONAL LLC	04/13/2015	89.83	Utilities Columbi Canal WTP	8040706379	Laboratory Supplies
VWR INTERNATIONAL LLC	04/13/2015	75.94	Utilities Columbi Canal WTP	8040711903	Laboratory Supplies
VWR INTERNATIONAL LLC	04/13/2015	358.30	Utilities Columbi Canal WTP	8040711904	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/13/2015	1,529.00	Fire Suppression	NIMH Rechargeable Battery, for	Radio And Electronic Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/13/2015	295.50	Fire Administration - County	Freight Charges	Special Departmental Supplies
WAPER INC.	04/13/2015	504.40	Streets Street & Sidewalk Rpr	Industrial Hand Soap	Cleaning And Sanitation Supply
WAPER INC.	04/13/2015	4,971.41	Fire Suppression	38"X58" Dura Roll Black Can Li	Cleaning And Sanitation Supply
WASTE MANAGEMENT	04/13/2015	46.90	Utilities Water Dist & Maint	417780900805	Special Departmental Supplies
WC EQUIPMENT SALES INC	04/13/2015	86,874.00	Utilities Wastewater Maint	SC-Q-S-15 SMART COVER SYSTEM	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	04/13/2015	1,987.20	Utilities Metro Wastewater Pit	3556833515	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	04/13/2015	691.20	Utilities Metro Wastewater Pit	3556833516	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	04/13/2015	30,699.75	Utilities Metro Wastewater Pit	3556833882	Small Hand Tools / Other Equip
MIDLANDS HOUSING ALLIANCE INCO	04/13/2015	81,250.00	Homeless Services	COC Agreement with The Midland	Spc Cont-Midlands Housing Alli
SC TAX COMMISSION	04/13/2015	25.68	Traffic Operations	9004204213	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	216.00	Solid Waste Recycling	RECYCLED DENIM PENCIL per atta	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	14.94	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
SC TAX COMMISSION	04/13/2015	2.56	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
SC TAX COMMISSION	04/13/2015	14.94	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
SC TAX COMMISSION	04/13/2015	1,872.00	Utilities Metro Wastewater Pit	20 Yard Sludge Dewatering Box	Machinery & Equipment -Capital
SC TAX COMMISSION	04/13/2015	19.25	Parks - Buildings & Grounds	KAYAK TRAILER	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2015	10.16	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	04/13/2015	27.70	Fire Administration - County	Pump Element MPE8	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/13/2015	1.02	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	0.53	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	0.03	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	1.08	Streets-Storm Drains	Rain Jacket RW10-3S1Y	Safety Clothing And Supplies
SC TAX COMMISSION	04/13/2015	18.63	Streets Street & Sidewalk Rpr	Rental Barricades and Grabber	Miscellaneous Other Supplies
SC TAX COMMISSION	04/13/2015	2.66	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs
SC TAX COMMISSION	04/13/2015	12.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	116.00	Police Drug Enforcement	Camouflage Hat Cam - Regular	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	0.73	Parking Operations	Wiring & Ballast	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	0.34	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	2.28	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	04/13/2015	1.85	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	111.94	Police Administrative Services	Blanket PO for Crime Scene ite	Special Departmental Supplies

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SC TAX COMMISSION	04/13/2015	69.33	Police Administrative Services	Blanket PO for Crime Scene ite	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	65.35	Police Administrative Services	Blanket PO for Crime Scene ite	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	77.60	Parking Operations	Static Vinyl Decals-Inside Win	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	176.00	Fire Suppression	EXTREME DENSITY Fire & Rescue	Chemicals
SC TAX COMMISSION	04/13/2015	309.28	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
SC TAX COMMISSION	04/13/2015	93.58	Police Administrative Services	Liberator Wireless Supermic	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	116.93	Fire Suppression	PF-200 Safety Light, CR-123 Ba	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	1.08	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/13/2015	25.91	Parks - Ceramic Camp	BELT PACIFIC ROUND 42" @ \$6.85	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	1.02	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2015	3.52	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	04/13/2015	0.47	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	04/13/2015	2.81	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	04/13/2015	0.60	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	04/13/2015	0.66	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	04/13/2015	604.24	Parking Operations	3'x7'ticket; 100 tickets per r	Printing And Office Supplies
SC TAX COMMISSION	04/13/2015	119.04	Fire Administration - County	ProStrip (Multi Threat) Rapid	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	64.00	Utilities Wastewater Maint	UTILITY WORK AHEAD 48X48 DFUC	Signs
SC TAX COMMISSION	04/13/2015	117.02	Solid Waste Recycling	PIZZA WHEEL BOTTLE OPENER, Ite	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	65.08	Fire Suppression	Promotional Executive Portfoli	Printing And Office Supplies
SC TAX COMMISSION	04/13/2015	20.80	Economic Development	HP Color Printer - CPT ISO9001	Printing And Office Supplies
SC TAX COMMISSION	04/13/2015	6,949.92	Utilities Wastewater Maint	USC-X-X-XX UPGRADE TO SMART FL	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2015	112.80	Parking Operations	Custom Hangtags Parking Decals	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	0.77	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/13/2015	7.93	Utilities Lake Murray Water Pl	1" PVC/MITON BALL CHECK VALVES	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/13/2015	0.38	Utilities Columbi Canal WTP	PVC FITTINGS, FIXTURES AND SUP	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2015	28.80	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
SC TAX COMMISSION	04/13/2015	26.88	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
SC TAX COMMISSION	04/13/2015	3.16	Utilities Metro Wastewater Pit	Gold Star Award	Miscellaneous Other Supplies
SC TAX COMMISSION	04/13/2015	26.96	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	04/13/2015	25.21	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	04/13/2015	41.66	Animal Shelter/Adoption Act	DOG/CAT FOOD FOR SHELTER ANIMA	Animal Shelter Supplies
SC TAX COMMISSION	04/13/2015	417.96	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	04/13/2015	417.24	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	04/13/2015	434.16	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	04/13/2015	442.62	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	04/13/2015	418.14	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	04/13/2015	419.04	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	04/13/2015	2.93	Water & Sewer Capital Projects	SS7313 - Flowable Fill for Riv	Capital Project Costs
SC TAX COMMISSION	04/13/2015	4.19	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/13/2015	2.93	Water & Sewer Capital Projects	SS7313 - 300N4300 3000F for Ri	Capital Project Costs
SC TAX COMMISSION	04/13/2015	8.10	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/13/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/13/2015	1.36	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	04/13/2015	18.31	Utilities Metro Wastewater Pit	1424797980	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	2.45	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	18.39	Collections	1506111000	Printing And Office Supplies
SC TAX COMMISSION	04/13/2015	20.82	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2015	26.70	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2015	3.21	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies

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SC TAX COMMISSION	04/13/2015	241.91	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	684.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	684.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	04/13/2015	622.48	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	640.63	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	604.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	593.55	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	609.13	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	689.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	625.91	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	04/13/2015	765.00	Police Administrative Services	E-Exec plus 350MT 6"of SPU at	Small Office Furniture
SC TAX COMMISSION	04/13/2015	64.80	Fire Suppression	12"x.125x1" - 20MM Ole Blue Re	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	71.64	Utilities Metro Wastewater Pit	47MM TSS FILTERS, ITEM 69214	Laboratory Supplies
SC TAX COMMISSION	04/13/2015	378.32	Utilities Metro Wastewater Pit	65749-HACK PH PROBE	Laboratory Supplies
SC TAX COMMISSION	04/13/2015	45.71	Utilities Metro Wastewater Pit	65693-HQD METER STAND	Laboratory Supplies
SC TAX COMMISSION	04/13/2015	73.28	Utilities Metro Wastewater Pit	41271-HACH NITRATE/NITRITE TES	Laboratory Supplies
SC TAX COMMISSION	04/13/2015	65.60	Fire Suppression	DISCOUNT - Purchase 2 blades/g	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	14.58	Utilities Metro Wastewater Pit	5 MIL LATEX GLOVES 500 -L	Laboratory Supplies
SC TAX COMMISSION	04/13/2015	34.77	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	25.88	Fire Suppression	Shipping	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	70.63	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	65.08	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	161.60	Utilities Wastewater Maint	OCI-1800-CASE (CHARCOAL CANIST	Chemicals
SC TAX COMMISSION	04/13/2015	1.45	Streets-Storm Drains	Chain Detacher 1A912 (water tr	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2015	1.61	Streets-Storm Drains	9671880913	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2015	43.22	General Support Services	9675181003	Maintenance & Service Contract
SC TAX COMMISSION	04/13/2015	6.37	Drew Wellness Center	1728037618	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	2.18	Drew Wellness Center	1728037791	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	5.40	Federal Equitable Sharing	Orico PHP-35-GY 3.5" Protctive	Computer Equipment / Hardware
SC TAX COMMISSION	04/13/2015	110.08	Fire Suppression	Med Sled Vertical Left Rescue,	Drugs And Medical Supplies
SC TAX COMMISSION	04/13/2015	0.54	Drew Wellness Center	VACUUM BELTS	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/13/2015	1.12	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	04/13/2015	1.30	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	04/13/2015	212.50	Federal Equitable Sharing	Hi Res Single Channel Mobile D	Computer Equipment / Hardware
SC TAX COMMISSION	04/13/2015	39.82	Parking Operations	Set Up Charge	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	34.81	Parking Operations	Art/LOGO charge	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	35.71	Engineering Storm Water Imp	versc1ii, yellow wired remote	Printing And Office Supplies
SC TAX COMMISSION	04/13/2015	3,529.60	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	04/13/2015	0.39	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	04/13/2015	2.92	Parks - Buildings & Grounds	T8 32W BULBS	Electrical And Lighting Supply
SC TAX COMMISSION	04/13/2015	0.44	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	04/13/2015	0.88	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	04/13/2015	12.85	Traffic Operations	Item #08252650008134 Greater C	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/13/2015	37.12	Utilities Water Dist & Maint	GREATER COLUMBIA ATLASSES, PRIN	Printing And Office Supplies
SC TAX COMMISSION	04/13/2015	4.22	Public Works Administration	APB00248947	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/13/2015	11.86	Community Development Control	Adobe Illustrator CC - Subscri	Computer License
SC TAX COMMISSION	04/13/2015	102.95	Utilities Metro Wastewater Pit	CAT work tool broom: BA25 Manu	Machinery & Equipment -Capital
SC TAX COMMISSION	04/13/2015	548.10	Solid Waste Recycling	18 US GALLON ROYAL BLUE STAMPE	Roll Carts And Recycle Bins
SC TAX COMMISSION	04/13/2015	44.60	Traffic Operations	#70302K closure,splice	Special Departmental Supplies

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SC TAX COMMISSION	04/13/2015	71.12	Fire Suppression	ARINV585569	Computer Equipment / Hardware
SC TAX COMMISSION	04/13/2015	10.31	Parking Operations	ARINV595949	Printing And Office Supplies
SC TAX COMMISSION	04/13/2015	34.59	Support Services Public Buidg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	04/13/2015	11.73	Parks - Buildings & Grounds	FILTERS FOR ICE MACHINE AND DR	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/13/2015	3.42	Support Services Public Buidg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	04/13/2015	1.18	General Capital Projects	INV0139250	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/13/2015	37.44	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	04/13/2015	37.35	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	04/13/2015	37.35	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	04/13/2015	37.47	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	04/13/2015	32.16	Police Investigations	Large half mask respirator - C	Miscellaneous Other Services
SC TAX COMMISSION	04/13/2015	1.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	04/13/2015	7.89	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2015	0.12	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	04/13/2015	25.43	Parks - Buildings & Grounds	TAM HID BKHPQ50	Electrical And Lighting Supply
AT&T	04/16/2015	870.54	Police Administrative Services	ACCT 803M243655655	Internet
AT&T MOBILITY	04/16/2015	157.05	Public Relations	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	04/16/2015	40.80	Gill's Creek Station 33	ACCT 01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/16/2015	104.18	Millwood/Congaree Run 29	ACCT 01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/16/2015	180.96	Gill's Creek Station 33	ACCT 01-16956009-1104024-7	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2015	8,139.61	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2015	152.56	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2015	1,621.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FISERV	04/16/2015	138.97	Collections	Bank Service Charges	Bank Service Charges
MOTOROLA INC	04/16/2015	6,647.34	Fire Suppression	INV 121640332015	Maintenance & Service Contract
MOTOROLA INC	04/16/2015	820.80	Fire Suppression	Monthly Palmetto 800 MHZ radio	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	04/16/2015	65.00	Business Licenses	MEGAN BRYANT	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	04/16/2015	65.00	Business Licenses	TERRANCE FOULKS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	04/16/2015	65.00	Business Licenses	CINDY THOMPSON	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	04/16/2015	65.00	Business Licenses	T. JOBY WILLIAMS	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	04/16/2015	133.62	Ballentine Station 20	Water And Sewage	Water And Sewage
SC ASSOCIATION OF SCHOOL RESOU	04/16/2015	200.00	Police Administrative Services	Registration for Reed/Pressley	Membership And Dues
SC ASSOCIATION OF SCHOOL RESOU	04/16/2015	200.00	Police Administrative Services	Registration for Reed/Pressley	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/16/2015	30.00	Utilities Metro Wastewater Pit	JAN MATTHEW JANIKOWSKI	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/16/2015	30.00	Utilities Metro Wastewater Pit	TRAVIS WAYNE BRAZELL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/16/2015	90.00	Utilities Metro Wastewater Pit	EDWIN RAMON MCKNIGHT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/16/2015	90.00	Utilities Metro Wastewater Pit	CURTIS TEETS	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/16/2015	240,889.32	Public Works Administration	Electricity And Gas	Electricity And Gas
SOUTHEASTERN ASSOCIATION OF FI	04/16/2015	300.00	Fire Administration	CHIEF AUBREY JENKINS	Membership And Dues
WEASC ENVIRONMENT	04/16/2015	60.00	Utilities Wastewater Maint	TRAVOS BROWN 04/09/15	Employee Training & Prof Dev.
WEASC ENVIRONMENT	04/16/2015	60.00	Utilities Wastewater Maint	EUGENE GRAHAM 04/09/15	Employee Training & Prof Dev.
WEASC ENVIRONMENT	04/16/2015	50.00	Utilities Wastewater Maint	EUGENE E GRAHAM	Employee Training & Prof Dev.
WEASC ENVIRONMENT	04/16/2015	60.00	Utilities Wastewater Maint	ALMONDO OREE 04/09/15	Employee Training & Prof Dev.
WEASC ENVIRONMENT	04/16/2015	60.00	Utilities Wastewater Maint	PAUL WILLIAMS 04/09/15	Employee Training & Prof Dev.
4IMPRINT INCORPORATED	04/16/2015	194.75	Police Administrative Services	Stress Reliever Star	Awards And Trophies
ACE GLASS COMPANY INC	04/16/2015	25.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
AL SUTTON	04/16/2015	1,211.58	Police Administrative Services	MON2526/792298008140 - Baton D	Special Departmental Supplies
AMERIMARK DIRECT INC.	04/16/2015	1,512.71	Grants Control	Souvenirs: Promotional, Advert	Printing And Office Supplies
APPLIED CONCEPTS INC	04/16/2015	140.96	Police Administrative Services	Blanket PO for repair to radar	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	04/16/2015	389.35	Streets - Water & Sewer Repair	COLINV005133	Paving And Asphalt Supplies

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ATLANTIC FITNESS LLC	04/16/2015	444.45	Drew Wellness Center	Repair work for fitness & stre	Building Maintenance & Repair
B & T SAND COMPANY INC	04/16/2015	401.31	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
B&C ASSOCIATES INC	04/16/2015	2,550.00	Police Administrative Services	Janitorial Services @ Harbison	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	04/16/2015	53.40	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BAKER DISTRIBUTING COMPANY	04/16/2015	189.80	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BCT SOUTH CAROLINA	04/16/2015	81.09	Utilities- Wtr Maint Cust Srvc	BUSINESS CARDS FOR BRANDON SHI	Printing And Office Supplies
BIG EYED BIRD CREATIVE LLC	04/16/2015	500.00	Community Development Control	MARKETING NEW MAPS PROGRAM-BRO	Special Projects
BOOKER WASHINGTON HEIGHTS NEIG	04/16/2015	250.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
BOONE, SANDRA	04/16/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOUND TREE MEDICAL	04/16/2015	1,943.68	Fire Suppression	Ultra Breathsaver Medical Bags	Drugs And Medical Supplies
CAPITAL EDGE STRATEGIES LLC	04/16/2015	5,977.12	Governmental Affairs	THIS CONTRACT IS FROM JULY 1,	Special Contracts
CAPITAL SUPPLY OF COLUMBIA INC	04/16/2015	5.94	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CARRUTHERS, ROBIN R	04/16/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CERTIFIED ELEVATOR INSPECTIONS	04/16/2015	448.00	General Support Services	City Hall at \$112.00 each (Yea	Maintenance & Service Contract
CHALMERS, MARION	04/16/2015	44.18	General Fund	Unclassified Misc Rev	Unclassified Misc Rev
CHARLESTONS RIGGING & MARINE H	04/16/2015	49.35	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
CHEMTEK INC	04/16/2015	2,111.61	Streets - Water & Sewer Repair	PavePro Green Biodegradable As	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATIO	04/16/2015	2,739.23	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CIVITAS LLC	04/16/2015	7,700.00	Community Development Control	DEVELOPMENT 5 YEAR CONSOLIDATE	Professional Services
CLAY-KING.COM	04/16/2015	189.81	Parks - Ceramic Camp	PK 08 8PC TOOL KIT PAKC OF 12	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	04/16/2015	422.28	General Capital Projects	Building Maintenance & Repair	Building Maintenance & Repair
COASTAL CONCRETE SOUTHEAST II	04/16/2015	-422.28	General Capital Projects	Building Maintenance & Repair	Building Maintenance & Repair
COASTAL CONCRETE SOUTHEAST II	04/16/2015	705.78	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/16/2015	346.14	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/16/2015	777.60	Utilities Wastewater Maint	BLANKET FOR CONCRETE AS NEEDED	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/16/2015	284.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/16/2015	284.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/16/2015	75.60	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COLEMAN, PHYLLIS	04/16/2015	22.09	General Fund	Unclassified Misc Rev	Unclassified Misc Rev
CONCRETE RESTORATION & ENGRAVI	04/16/2015	7,750.00	General Support Services	Fire Training Building. Labor	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	04/16/2015	337.05	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs
CONCRETE SUPPLY CO LLC	04/16/2015	192.60	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs
COOPERATIVE MINISTRY, THE	04/16/2015	22,989.98	Community Development Control	Professional Services	Professional Services
CORPORATE CONCEPTS INC	04/16/2015	3,315.03	Utilities Metro Wastewater Pit	LOBBY WINDOW FILM	Hardware And Building Material
CRD OF HILTON HEAD INC	04/16/2015	7,200.00	General Capital Projects	INSTALL ERECT 32' POLIGON WOOD	Prof Svcs for Capital Projects
CUSTOM EMBROIDERY AND SCREENPR	04/16/2015	82.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
DELL MARKETING LP	04/16/2015	15,214.02	Information Technology	XJN73T8F1C	Maintenance & Service Contract
DILLON SUPPLY CO.	04/16/2015	1,017.57	Utilities Metro Wastewater Pit	ZFD515PA PLACARD KIT	Signs
DILLON SUPPLY CO.	04/16/2015	211.42	Utilities Wastewater Maint	BLANKET FOR SAFETY EQUIPMENT,	Safety Clothing And Supplies
DILLON SUPPLY CO.	04/16/2015	166.58	Utilities Wastewater Maint	HAND SANITIZER GEL; 4oz, #(001	Drugs And Medical Supplies
EDISTO BUTANE GAS CO INC	04/16/2015	829.13	Eastover Station 28	Heating gas for Station 28	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/16/2015	408.74	Utilities Lake Murray Water Pl	ELECTRODE W/ SHIELD BWCNT 601	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	04/16/2015	365.47	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	04/16/2015	597.26	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	04/16/2015	78.96	Economic Renaissance	Professional Services	Professional Services
EQUIFAX INFORMATION SERVICES L	04/16/2015	62.97	Economic Renaissance	Professional Services	Professional Services
EUROFINS EATON ANALYTICAL INC	04/16/2015	1,260.00	Utilities Lake Murray Water Pl	HAA ANALYSIS	Special Contracts
EXPRESS SERVICES INC	04/16/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2015	548.24	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
EXPRESS SERVICES INC	04/16/2015	-669.60	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services

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EXPRESS SERVICES INC	04/16/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	04/16/2015	415.20	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	04/16/2015	535.68	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	04/16/2015	531.50	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2015	668.80	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	04/16/2015	480.08	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	04/16/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FARMER CONSTRUCTION LLC	04/16/2015	1,510.00	General Support Services	Misc Electrical work at city b	Maintenance & Service Contract
FINE LINE PRODUCTS CO	04/16/2015	3,007.37	Fire Prevention	Photoelectric + ionization sm	Special Projects
FISHER SCIENTIFIC CO	04/16/2015	114.23	Utilities Columbi Canal WTP	ISOPROPYL ALCOHOL, 70%, 4L #42	Laboratory Supplies
FORMS AND SUPPLY INC	04/16/2015	127.98	Information Technology	Open PO for copier paper	Xerox Copy And Supplies
FORMS AND SUPPLY INC	04/16/2015	24.33	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	04/16/2015	85.54	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	04/16/2015	220.92	Recreation Programs	TAPE DISPENCER	Printing And Office Supplies
FORMS AND SUPPLY INC	04/16/2015	22.17	Recreation Programs	HEAVY DUTY BOOKENDS 10"	Printing And Office Supplies
FORMS AND SUPPLY INC	04/16/2015	612.12	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/16/2015	11.44	Forestry Horticulture	BUSINESS SOURCE MAILING/SHIPPI	Printing And Office Supplies
FORMS AND SUPPLY INC	04/16/2015	67.85	Forestry Horticulture	MATRIX MAGNETIC DRY BOARD QRTM	Printing And Office Supplies
FORMS AND SUPPLY INC	04/16/2015	151.57	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FRALEY & QUATTLEBAUM REFRIGERA	04/16/2015	205.52	Support Services Public Buildg	PARTS/MATERIAL/SUPPLIES FOR AP	Special Projects
FRALEY & QUATTLEBAUM REFRIGERA	04/16/2015	3,532.12	Traffic Operations	IK-0502A Ice machine for Traff	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	04/16/2015	87.47	Utilities Metro Wastewater Pit	S3525280001	Small Hand Tools / Other Equip
GE MONEY BANK	04/16/2015	199.35	County Emergency Communication	Supplies for 2015 National Tel	Food And Provisions
GE MONEY BANK	04/16/2015	247.65	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	04/16/2015	251.34	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
GLEATON, BRUCE B	04/16/2015	411.92	Economic Development	Carpet cleaning services perfo	Miscellaneous Other Services
GMK ASSOCIATES INC	04/16/2015	3,031.80	General Capital Projects	Engineering Services for 715 B	Capital Project Costs
GMK ASSOCIATES INC	04/16/2015	824.75	General Support Services	Engineering Services for Drew	Maintenance & Service Contract
GOLDIE & ASSOCIATES	04/16/2015	210.00	Utilities Metro Wastewater Pit	MISCELLANEOUS SERVICES-SOFTWAR	Maintenance & Service Contract
GRAINGER INC, W W	04/16/2015	123.12	Utilities Lake Murray Water Pl	9693080211	Equipmt Repair/Service Supply
GRAINGER INC, W W	04/16/2015	641.48	Utilities Metro Wastewater Pit	9693178882	Cleaning And Sanitation Supply
GRAVIS, MYASTHENIA	04/16/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAYBAR ELECTRIC CO INC	04/16/2015	148.56	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	04/16/2015	60.00	Support Services Public Buildg	Monthly Pest Service for 2712	Maintenance & Service Contract
GUNTER, JESSICA	04/16/2015	270.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	04/16/2015	2,428.91	Utilities Metro Wastewater Pit	SHIPPING	Laboratory Supplies
HAPPINESS FARMS INC	04/16/2015	282.53	Forestry Horticulture	LOT 9 BULBS FOR WARM SEASON AN	Lawn And Grounds Supplies
HAYES PIPE SUPPLY INC	04/16/2015	918.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/16/2015	913.90	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/16/2015	907.69	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/16/2015	67.39	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HEGQUIST, MITCHELL H	04/16/2015	625.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HILL MANUFACTURING CO INC	04/16/2015	278.40	Support Services Public Buildg	MATERIALS FOR CITY BUILDINGS	Special Projects
HILL, ALMA C	04/16/2015	997.96	Fire Suppression	Vinyl lettering package for th	Vehicle Repair/Service Supply
IDEXX DISTRIBUTORS INC	04/16/2015	427.06	Utilities Columbi Canal WTP	COLILERT VESSELS #WV120SBT-200	Laboratory Supplies
IMPROVED TECHNOLOGIES GROUP IN	04/16/2015	366,899.97	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
INDESIGN FIRM INC	04/16/2015	100.00	Solid Waste Administration	Miscellaneous Other Supplies	Miscellaneous Other Supplies
INDESIGN FIRM INC	04/16/2015	25.00	Office of Business Opportunity	Professional Services	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	04/16/2015	497.55	Police Administrative Services	File On Q - Evidence software	Maintenance & Service Contract

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INTERIOR PLANTSCAPES LLC	04/16/2015	342.13	Support Services Public Buildg	LEASE OF PLANTS AT 1136 WASHIN	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	04/16/2015	102.50	Code Enforcement	Membership fee for O'Neill	Membership And Dues
JDJ ENTERPRISES	04/16/2015	438.48	Public Relations	CONSULTING SERVICES - Go Red F	Printing And Office Supplies
JENKINS, DIANA	04/16/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JET VAC SEWER EQUIPMENT COMPAN	04/16/2015	668.88	Utilities Wastewater Maint	OPEN BLANKET FOR EQUIPMENT REP	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	04/16/2015	500.15	Utilities Wastewater Maint	OPEN BLANKET FOR EQUIPMENT REP	Equipmt Repair/Service Supply
JMS FENCE CO INC	04/16/2015	250.00	Utilities Metro Wastewater Pit	FENCE REPAIR AT NCPS	Building Maintenance & Repair
JMS FENCE CO INC	04/16/2015	1,225.00	Utilities Columbi Canal WTP	BITTERNUT PUMP STATION FENCE R	Miscellaneous Other Services
JONES, JEANNIE S	04/16/2015	300.00	Public Relations	CONSULTING SERVICES: Managemen	Miscellaneous Other Services
KEEP THE MIDLANDS BEAUTIFUL	04/16/2015	36.00	Engineering Storm Water Imp	Advertising	Advertising
KEY SHOP INC, THE	04/16/2015	70.20	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
LANDMARK STRUCTURES 1 L.P.	04/16/2015	437,874.57	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	04/16/2015	18,061.00	Customer Service	PRINTING SERVICES	Special Contracts
LEE TRANSPORT EQUIPMENT INC	04/16/2015	12.96	General Support Services	Misc Truck Supplies for Suppor	Building Maintenance & Repair
LESLIE'S POOLMART INC	04/16/2015	313.90	Drew Wellness Center	Commercial Pool Phosfree	Special Departmental Supplies
LEXINGTON COUNTY DEPARTMENT OF	04/16/2015	2,802.50	County Services	A/P Lex Cty Water assessment	A/P Lexington County
LOVE CHEVROLET COMPANY	04/16/2015	29,401.00	US Justice Grants Control	Tax	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	04/16/2015	29,401.00	US Justice Grants Control	2015 Chevrolet Tahoe - PPV - P	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/16/2015	101.65	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2015	19.44	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2015	248.83	Police Drug Enforcement	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/16/2015	16.38	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	372.77	General Capital Projects	Building Materials and Supplie	Capital Project Costs
LOWES OF NE COLUMBIA	04/16/2015	47.41	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	741.47	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	04/16/2015	45.07	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	67.88	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	127.20	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	928.47	Parks - Buildings & Grounds	DEWALT 4 1/2" ANGLE GRINDER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2015	2,092.04	Parks - Buildings & Grounds	5 YEAR APPLIANCE WARRANTY 2PC.	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2015	18.55	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	67.73	General Capital Projects	Building Materials and Supplie	Capital Project Costs
LOWES OF NE COLUMBIA	04/16/2015	30.45	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	-30.45	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2015	89.29	General Capital Projects	Building Materials and Supplie	Capital Project Costs
LOWES OF NE COLUMBIA	04/16/2015	-13.31	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2015	9,045.12	General Capital Projects	Building Materials and Supplie	Capital Project Costs
LYON AND ASSOCIATES LLC	04/16/2015	5,840.00	General Capital Projects	Taylor Street Garage and Fire	Building Maintenance & Repair
MAILROOM AT PARKLAND INC	04/16/2015	68.40	Collections	Special Contracts	Special Contracts
MAYER ELECTRIC SUPPLY COMPANY	04/16/2015	368.56	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
MCCALLS SUPPLY INC	04/16/2015	472.09	Traffic Operations	Filters and supplies for the t	Special Departmental Supplies
MCCREARY/SNOW ARCHITECTS PA	04/16/2015	6,746.10	Congaree Vista Control	Investigation of Water Leaks i	Professional Services
MD SOLUTIONS	04/16/2015	3,866.00	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
MID CAROLINA MARINE INC	04/16/2015	12.00	Fire Suppression	R159278 CITY - Repair parts/su	Vehicle Repair/Service Supply
MOMAR INCORPORATED	04/16/2015	438.91	Parking Facilities	Croy Drill Bits	Special Departmental Supplies
MOORE MEDICAL LLC	04/16/2015	15.91	Fire Administration - County	Airway Berman Color 110mm	Drugs And Medical Supplies
MR SYSTEMS INC	04/16/2015	14,773.80	Utilities Metro Wastewater Pit	SS7238(15) - Engineering Servi	Spc Contracts - W/S, SW
MR SYSTEMS INC	04/16/2015	1,983.20	Utilities Metro Wastewater Pit	SS7238(15) - Engineering Servi	Spc Contracts - W/S, SW
MWH AMERICAS	04/16/2015	90,766.90	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NEWTON'S FIRE & SAFETY EQUIPME	04/16/2015	1,830.60	Fire Suppression	Freight Charges	Equipmt Repair/Service Supply

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NEWTON'S FIRE & SAFETY EQUIPME	04/16/2015	553.50	Fire Suppression	R&B Fabrications Red SCBA Mask	Special Departmental Supplies
NORTH COLUMBIA BUSINESS ASSOCI	04/16/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NORTH LAKE CONSTRUCTION CO INC	04/16/2015	2,330.01	Congaree Vista Control	EdVenture Renovations	Professional Services
NORTHEAST TROPHIES & AWARDS	04/16/2015	140.40	US Justice Grants Control	6x8 Red alder plaque	Special Departmental Supplies
O'SHEALY, SMILEY	04/16/2015	2,512.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
OFFICE DEPOT INC	04/16/2015	121.21	Parks & Recreation Admin	1768905043	Special Departmental Supplies
OFFICE DEPOT INC	04/16/2015	43.93	Parks & Recreation Admin	1768905064	Special Departmental Supplies
OFFICE DEPOT INC	04/16/2015	161.99	Parks & Recreation Admin	761064114001	Special Departmental Supplies
OFFICE DEPOT INC	04/16/2015	241.91	Parks & Recreation Admin	761064115001	Special Departmental Supplies
OFFICE DEPOT INC	04/16/2015	241.91	Parks & Recreation Admin	761064116001	Special Departmental Supplies
OFFICE DEPOT INC	04/16/2015	241.91	Parks & Recreation Admin	761064117001	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	04/16/2015	131.76	Recreation Programs	HANES 50/50 TEE IMPRINTED WITH	Uniforms And Clothing
PALMETTO OF RICHLAND COUNTY LL	04/16/2015	89.08	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO PROCLEAN SERVICES LLC	04/16/2015	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING FOR LAKE M	Special Contracts
PALMETTO UTILITIES INC	04/16/2015	145.88	Fire Suppression	ACCT 150192797.00 98	Water And Sewage
POLYTEC INCORPORATED	04/16/2015	1,990.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POM INCORPORATED	04/16/2015	270.20	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
PREMIER MAGNESIA LLC	04/16/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
PREMIER MAGNESIA LLC	04/16/2015	7,866.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	04/16/2015	7,560.62	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESCOTT TERRACE COMMUNITY CLU	04/16/2015	659.75	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
PROMARK TECHNOLOGY INC	04/16/2015	5,424.34	Police Operations	Rocket Locker TH3429	Computer License
REMBERT CO INC, THE	04/16/2015	2,702.79	Streets-Storm Drains	12x4x7 Cantilever Rack w/Six A	Hardware And Building Material
RICHLAND COUNTY	04/16/2015	108,738.12	County Services	A/P Rich Cty Water Assessment	A/P Rich Cty
ROSEWOOD MERCHANTS ASSOCIATION	04/16/2015	24,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SAFETY PLUS INC	04/16/2015	75.98	Utilities Wastewater Maint	STANDARDIZED LIFE VEST	Safety Clothing And Supplies
SAFETY PLUS INC	04/16/2015	155.52	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC ASSOCIATION OF COMMUNITY DE	04/16/2015	1,000.00	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
SC DEPT OF LABOR LICENSING & R	04/16/2015	30.00	Utilities Metro Wastewater Pit	STEPHEN BROOKS SEALEY	Membership And Dues
SC.GOV	04/16/2015	3,744.34	Collections	On-Line Payment Charges	On-Line Payment Charges
SCHERING-PLOUGH ANIMAL HEALTH	04/16/2015	2,497.50	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SENCOMMUNICATIONS INC	04/16/2015	1,420.94	Emergency Communications/311	FREIGHT	Special Departmental Supplies
SETCOM CORPORATION	04/16/2015	1,169.78	Police Administrative Services	Liberator Wireless Supermic	Special Departmental Supplies
SEVEN 13 CHURCH	04/16/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ENVIRONMENTAL SERVICES	04/16/2015	5,183.00	Utilities Metro Wastewater Pit	Daily NPDES Parameters	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	04/16/2015	562.80	Utilities Metro Wastewater Pit	Daily NPDES Parameters	Special Contracts
SHELCO LLC	04/16/2015	5,464.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
SHI INTERNATIONAL CORPORATION	04/16/2015	16.96	Parking Operations	Honeywell-Barcode Scanner Flex	Computer Equipment / Hardware
SHRED WITH US LLC	04/16/2015	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SLOAN CONSTRUCTION COMPANY INC	04/16/2015	494,615.58	Street Resurfacing Capital Prj	City of Columbia Resurfacing P	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	04/16/2015	347.13	Streets-Storm Drains	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/16/2015	553.14	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/16/2015	1,217.47	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	04/16/2015	5,734.80	Fire Suppression	Scott Hard Roll Towels, white,	Cleaning And Sanitation Supply
SOUTH CAROLINA FIREFIGHTERS AS	04/16/2015	503.84	Fire Suppression	Aerial Apparatus Driver Operat	Periodicals, Books, Other Publ
SOUTH CAROLINA STATE ELECTION	04/16/2015	310.00	Municipal Court Administration	2000306931	Professional Services
SOUTHERN IONICS INCORPORATED	04/16/2015	5,478.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
STAR REPORTER CORPORATION	04/16/2015	90.00	Development Services	Advertisements	Advertising
STAR REPORTER CORPORATION	04/16/2015	217.50	Development Services	Advertisements	Advertising
STATE OF SOUTH CAROLINA	04/16/2015	39.00	Fire Administration - County	2015031811244	Employee Training & Prof Dev.

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TAKE A POWDER INC	04/16/2015	232.00	Parking Facilities	#K23984-Parking Meter Keys	Meters, Parts, And Supplies
TANNER INDUSTRIES	04/16/2015	3,291.30	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
TEEL TECHNOLOGIES	04/16/2015	112.00	Confiscated Funds - Treasury	IPBox iOS8 Adapter - Item # AP	Computer Equipment / Hardware
TERRACON CONSULTANTS INC.	04/16/2015	7,100.00	General Capital Projects	Consulting Services on the Vir	Prof Svcs for Capital Projects
TPM -COLUMBIA	04/16/2015	245.16	Engineering - Water Sys Improv	#xgpcs15d: line filters, 15 am	Special Departmental Supplies
TRANSOX INCORPORATED	04/16/2015	776.00	Fire Suppression	R163333 Monthly oxygen cylindr	Equipent Lease / Rental
UNIFIRST CORPORATION	04/16/2015	15.76	Streets Street & Sidewalk Rpr	2160929191	Special Departmental Supplies
UNIFIRST CORPORATION	04/16/2015	80.55	Recreation Programs	2160929277	Uniforms And Clothing
UNITED PARCEL SERVICE INC	04/16/2015	99.10	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	04/16/2015	4,009.23	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	04/16/2015	38,975.72	Community Development Control	Professional Services	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/16/2015	15,566.60	Homeless Services	COC Agreement with The Housing	Spc Cont-Housing First
UTILITY REVENUE MANAGEMENT COM	04/16/2015	94,921.90	Water and Sewer Operating	Water Sales	Water Sales
VELVETEX INC	04/16/2015	475.20	Police Administrative Services	Vehicle for Hire stickers	Printing And Office Supplies
VELVETEX INC	04/16/2015	837.00	Fire Suppression	Special Ops 8" reflective deca	Special Departmental Supplies
WASTE MANAGEMENT	04/16/2015	45.29	Utilities Water Dist & Maint	417537800803	Special Departmental Supplies
WASTE MANAGEMENT	04/16/2015	30.00	Finance Water Administration	Rtn Chk Fee 800000539800805	Miscellaneous Other Supplies
WASTE MANAGEMENT	04/16/2015	45.42	Utilities Water Dist & Maint	417781000803 TRASH	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	04/16/2015	13,125.00	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
YODER, BARBARA E	04/16/2015	1,291.67	ESAC	Special Departmental Supplies	Special Departmental Supplies
AMERICAN HEART ASSOCIATION INC	04/16/2015	3,500.00	CM Special Event	TAMEIKA ISAAC DEVINE	Unclassified Misc Rev
COLUMBIA HOUSING DEVELOPMENT C	04/16/2015	10,737.30	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
FREE TIMES	04/16/2015	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	04/16/2015	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
SC DEPARTMENT OF MOTOR VEHICLE	04/16/2015	17.00	Utilities Lake Murray Water Pl	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	04/16/2015	27.00	Utilities Wastewater Maint	P/U ALEXANDER	Vehicle Repair/Service Supply
AMERICAN WATER WORKS ASSC	04/20/2015	214.00	Utilities Metro Wastewater Pit	7000982542 M ZIMMERMAN	Membership And Dues
CAROLINA MINORITY SUPPLIER DEV	04/20/2015	1,250.00	Office of Business Opportunity	Membership Dues for the City o	Membership And Dues
CAROLINA MINORITY SUPPLIER DEV	04/20/2015	255.00	Office of Business Opportunity	Registration Fees for Tina Her	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	04/20/2015	290.26	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/20/2015	6.80	Parking Administration	ACCT 01-15452038-1001671-3	Water And Sewage
FIFTH CIRCUIT SOLICITORS OFFIC	04/20/2015	19,840.25	Solicitor's Office	Special Projects	Special Projects
FIFTH CIRCUIT SOLICITORS OFFIC	04/20/2015	34,114.00	Solicitor's Office	Special Projects	Special Projects
MIDLANDS TECHNICAL COLLEGE	04/20/2015	4,500.00	Office of Business Opportunity	FastTrac Growth Venture instru	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/20/2015	229.00	Office of Business Opportunity	PORTER-DEBERRY, TONYA	Employee Training & Prof Dev.
MOTOROLA INC	04/20/2015	19,902.79	Police Administrative Services	INV 121639332015	Other Lease / Rental
MOTOROLA INC	04/20/2015	516.60	Parks - Buildings & Grounds	INV 121643332015	Radio Service / Central Stores
MOTOROLA INC	04/20/2015	27.19	Animal Shelter/Adoption Act	INV 121647332015	Other Lease / Rental
SC DEPT OF LABOR LICENSING & R	04/20/2015	30.00	Utilities Metro Wastewater Pit	GLENDON M BUTLER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/20/2015	30.00	Utilities Metro Wastewater Pit	WILLIAM HAROLD DAVIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/20/2015	30.00	Utilities Metro Wastewater Pit	CHARLES GREEN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/20/2015	30.00	Utilities Metro Wastewater Pit	BRYANT HARTFIELD	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/20/2015	66,508.39	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/20/2015	105,104.27	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SPONSORSOURCE INC	04/20/2015	1,045.00	Police Administrative Services	SC State Fair fees	Membership And Dues
TIME WARNER CABLE	04/20/2015	5,427.66	Spring Valley Station 32	Internet	Internet
WATER ENVIRONMENT ASSOCIATION	04/20/2015	35.00	Utilities Metro Wastewater Pit	WEASC ASHLEY CARLON DOVE	Membership And Dues
ACE HARDWARE OF CAYCE LLC	04/20/2015	56.64	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	04/20/2015	3.20	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	04/20/2015	7.22	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply

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ACE HARDWARE OF CAYCE LLC	04/20/2015	13.90	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	04/20/2015	-64.18	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ADVANCED DOOR SYSTEMS INC	04/20/2015	67.31	General Support Services	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	04/20/2015	329.40	Fire Suppression	R159417 (CITY) - #1201400 Glob	Safety Clothing And Supplies
ALTA PLANNING + DESIGN, INC.	04/20/2015	1,196.80	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
AMERICAN WATER WORKS ASSC	04/20/2015	1,712.00	Utilities Metro Wastewater Pit	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
ARCHITECTS DESIGN GROUP ADG IN	04/20/2015	9,507.53	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARGUS GROUP HOLDINGS LLC	04/20/2015	567.00	Fire Suppression	MultIRAE Lite RED Boot	Equipmt Repair/Service Supply
B & T SAND COMPANY INC	04/20/2015	328.03	Congaree Vista Control	TOPSOIL	Capital Project Costs
BAKER DISTRIBUTING COMPANY	04/20/2015	82.73	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BEAUFORT COUNTY COUNCIL	04/20/2015	120.00	Recreation Programs	ENTRY FEES FOR BOYS 14 & 17 UN	Special Projects
BOLDEN, WARREN M	04/20/2015	584.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	04/20/2015	1,782.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	04/20/2015	1,242.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	04/20/2015	743.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
CALHOUN, SYLVIA	04/20/2015	12.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
CANNON COMPANY INC. BC	04/20/2015	1,598.58	Traffic Operations	18" Fluorescent Orange cones w	Painting Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2015	45.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2015	21.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2015	19.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2015	17.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2015	29.27	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2015	69.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	04/20/2015	115.77	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CAROLINA TAP AND BORE INC	04/20/2015	103,982.00	Water & Sewer Capital Projects	WM3939 Water Main Replacement	Capital Project Costs
CAROLINA TAP AND BORE INC	04/20/2015	40,000.00	Water & Sewer Capital Projects	WM3939 Water Main Replacement	Capital Project Costs
CAROTEK CORPORATION	04/20/2015	537.09	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
CINTAS CORPORATION NO 2	04/20/2015	185.61	Drew Wellness Center	Open purchase order for towel	Professional Services
CITI, LLC	04/20/2015	25,722.53	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	04/20/2015	138.70	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	04/20/2015	268.80	Parks - Buildings & Grounds	LOCKOUT TAGS	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/20/2015	441.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CLARK, BENNY F	04/20/2015	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
COASTAL CONCRETE SOUTHEAST II	04/20/2015	504.64	Utilities Wastewater Maint	BLANKET PO FOR CONCRETE TO USE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	761.40	Water & Sewer Capital Projects	WM4319-Water Line Construction	Capital Project Costs
COASTAL CONCRETE SOUTHEAST II	04/20/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	218.16	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	111.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	116.10	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	280.80	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/20/2015	253.80	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	257.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/20/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/20/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COLUMBIA FLAG AND SIGN LLC	04/20/2015	78.30	Parks - Buildings & Grounds	3 X 5 U.S. NYLON FLAG	Special Departmental Supplies
COLUMBIA HOUSING DEVELOPMENT C	04/20/2015	12,656.15	Home Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
CORBIN, PATRICK	04/20/2015	150.00	General Fund	Recreation Athletics	Recreation Athletics
DESIGN LAB INC	04/20/2015	164.33	Fire Administration - County	Women's Tru-Spec GREY 24-7 Pol	Uniforms And Clothing
DICKSON CO, CC	04/20/2015	64.39	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects

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DOORS UNLIMITED INC	04/20/2015	260.00	General Support Services	Misc Overhead Door Repairs	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	04/20/2015	352.89	Leesburg Station 31	R159486 Heating gas delivered	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/20/2015	408.17	Utilities Columbi Canal WTP	ELECTRODE W/ SHIELD BWCONT 601	Equipmt Repair/Service Supply
FASTENAL COMPANY	04/20/2015	158.08	Utilities Metro Wastewater Pit	SCCOL137891	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	04/20/2015	941.90	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORMS AND SUPPLY INC	04/20/2015	189.83	Solid Waste Administration	TOPS PRISM PLUS COLORED PAPER	Printing And Office Supplies
FORMS AND SUPPLY INC	04/20/2015	369.12	Parks - Buildings & Grounds	HP LASER JET CARTRIDGE	Special Departmental Supplies
FORTILINE INC	04/20/2015	1,866.90	Utilities Metro Wastewater Pit	2" CHECK VALVE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	2,190.90	Utilities Metro Wastewater Pit	4" CHECK VALVE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	-507.60	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	-507.60	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	-311.21	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	-691.20	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	-503.42	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	59.40	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	30.24	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	354.24	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/20/2015	162.68	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREE TIMES	04/20/2015	685.00	Parks - Day Camp	Free Times Summer Camps Advert	Special Departmental Supplies
FUNDERBURK, SHARON	04/20/2015	80.00	Parks - After School Camp	INSTRUCTION FEE FOR COMIC DRAW	Professional Services
GANNETT PACIFIC CORP	04/20/2015	330.00	Utilities Metro Wastewater Pit	SEE IT/10 BOOKEND SPOTS	Advertising
GANNETT PACIFIC CORP	04/20/2015	340.00	Utilities Metro Wastewater Pit	SEE IT/10 BOOKEND SPOTS	Advertising
GANNETT PACIFIC CORP	04/20/2015	1,050.00	Utilities Metro Wastewater Pit	TRASH IT/ 23 BOOKEND SPOTS	Advertising
GATEWAY SUPPLY CO INC.	04/20/2015	15.60	Parks - Buildings & Grounds	S3421071002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/20/2015	1,155.40	Parks - Buildings & Grounds	S3513324001	Special Projects
GATEWAY SUPPLY CO INC.	04/20/2015	562.66	Parks - Buildings & Grounds	S3530359001	Special Projects
GRAINGER INC, W W	04/20/2015	1,304.43	Parks - Buildings & Grounds	9696995399	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/20/2015	853.86	Utilities Wastewater Maint	9698547537	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/20/2015	57.90	Utilities Wastewater Maint	9698547552	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/20/2015	298.23	Utilities Metro Wastewater Pit	9699858263	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/20/2015	8.33	General Support Services	9700063606	Building Maintenance & Repair
HACH COMPANY	04/20/2015	290.10	Utilities Metro Wastewater Pit	TNT830-AMMONIA TNT+ ULR	Laboratory Supplies
HACH COMPANY	04/20/2015	687.97	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
HALL, YVONNE	04/20/2015	12.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HAM, WILLIS C	04/20/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
HIGHWATER CLAYS INC	04/20/2015	1,003.65	Parks - Ceramic Camp	300LBS BELLAS BLEND @ \$93.00	Special Departmental Supplies
HUMPHRIES, DANNY G	04/20/2015	169.48	Animal Shelter/Adoption Act	S/N VOUCHERS - PRINTING SERVIC	Animal Shelter Supplies
IMAGING TECHNOLOGIES SERVICES	04/20/2015	1,633.29	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
INTERGRATED FIRE & SOUND SOLUT	04/20/2015	1,620.00	Parks - Buildings & Grounds	MATERIAL/LABOR TO REPLACE/REPA	Special Contracts
IRMO FIRE DISTRICT	04/20/2015	20,942.60	County Services	A/P Irmo Fire	A/P Irmo Fire
J S DISMUKE COMPANY INC.	04/20/2015	990.00	Utilities Lake Murray Water Pl	O-RING 4000 SERIES OV-11-212	Equipmt Repair/Service Supply
JDJ ENTERPRISES	04/20/2015	137.16	Police Administrative Services	Blanket PO for Strategic Plan	Printing And Office Supplies
JOEL GLENN & PENNY COOPER	04/20/2015	63.45	Utilities Wastewater Maint	1 GALLON, GREEN BORDER GRASS	Lawn And Grounds Supplies
JOHNSON, MARLINA H	04/20/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
KEY SHOP INC, THE	04/20/2015	16.15	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	04/20/2015	43.02	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	04/20/2015	147.96	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT TANK & PUMP	Special Departmental Supplies
KEY SHOP INC, THE	04/20/2015	109.51	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KNOWLES, SANDRA KAY	04/20/2015	300.00	Parks - After School Camp	INSTRUCTION FEE FOR INTRODUCTI	Professional Services
LAD CORPORATION OF WEST COLUMB	04/20/2015	60,960.03	Strm Wtr Imp Cap Proj Control	SD8186 - Storm Drainage Improv	Capital Project Costs

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LAD CORPORATION OF WEST COLUMB	04/20/2015	9,225.57	Strm Wtr Imp Cap Proj Control	SD8186 - Storm Drainage Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/20/2015	353,563.80	Water & Sewer Capital Projects	WM3791 - Water Main Constructi	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/20/2015	31,816.00	Water & Sewer Capital Projects	WM3791 - Water Main Constructi	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/20/2015	22,678.17	Water & Sewer Capital Projects	WM3791 - Water Main Constructi	Capital Project Costs
LAYNE INLINER LLC	04/20/2015	95,657.02	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LAYNE INLINER LLC	04/20/2015	14,000.00	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LAYNE INLINER LLC	04/20/2015	178,158.20	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	04/20/2015	126,040.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LEE TRANSPORT EQUIPMENT INC	04/20/2015	8.64	General Support Services	Misc Truck Supplies for Suppor	Building Maintenance & Repair
LEE, BARBARA	04/20/2015	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LEE, BARBARA	04/20/2015	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LIZARDS THICKET INC	04/20/2015	337.42	Legislative	Council Expense - Davis	Council Expense - Davis
MANNA, ERIC ALEXANDER	04/20/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
MARIAH E GAUGHAN	04/20/2015	300.00	Parks - Ceramic Camp	FRIDAYS 2-4PM; MARCH - APRIL 2	Professional Services
MASTHEAD HOSE & SUPPLY INC.	04/20/2015	-198.04	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	04/20/2015	198.04	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	04/20/2015	-174.84	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	04/20/2015	174.84	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
MCCALLS SUPPLY INC	04/20/2015	30.89	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MEDS FOR VETS	04/20/2015	333.90	Animal Shelter/Adoption Act	VARIOUSE MEDS FOR SHELTER USE	Animal Shelter Supplies
MEETZE PLUMBING CO, INC	04/20/2015	2,792.00	Utilities Metro Wastewater Pit	BATHROOM DRAIN REPAIR	Building Maintenance & Repair
MERRITT VETERINARY SUPPLIES	04/20/2015	6.12	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MICHEL, KYLE G	04/20/2015	5,916.66	Governmental Affairs	2014 - June 30, 2015, in the m	Special Contracts
MOBILE MINI INC	04/20/2015	115.20	Parks - Buildings & Grounds	Storage Space Rental	Equipent Lease / Rental
MS JOINT VENTURE	04/20/2015	370.27	Information Technology	Meter Reading	Building Lease / Rental
MS JOINT VENTURE	04/20/2015	360.64	Information Technology	Invoice: 47357	Building Lease / Rental
MY OFFICE PRODUCTS INC.	04/20/2015	101.63	Fire Suppression	OE22767901	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	04/20/2015	4.57	Utilities Metro Wastewater Pit	9037565280	Special Departmental Supplies
NATIONWIDE TESTING ASSOCIATION	04/20/2015	152.00	Solid Waste Trash Coll	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	04/20/2015	216.00	Police Support Services	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	04/20/2015	798.00	Solid Waste Trash Coll	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	04/20/2015	1,237.00	Traffic Operations	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	04/20/2015	38.00	Forestry Hazard Elimination	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	04/20/2015	126.00	Solid Waste Trash Coll	Professional Services	Professional Services
OFFICE DEPOT INC	04/20/2015	39.53	Accounting	761250566001	Printing And Office Supplies
OFFICE DEPOT INC	04/20/2015	18.87	Drew Wellness Center	1770499318	Printing And Office Supplies
OFFICE DEPOT INC	04/20/2015	35.78	Accounting	761924745001	Printing And Office Supplies
OLDCASTLE NEW FRONTIERS INC	04/20/2015	1,369.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MULCH	Lawn And Grounds Supplies
PALMETTO PRECAST INC	04/20/2015	421.20	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Hardware And Building Material
PEREZ, KELLIN J	04/20/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	04/20/2015	2,075.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	04/20/2015	241.07	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/20/2015	470.87	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/20/2015	317.32	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/20/2015	37.08	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	04/20/2015	2,832.00	Parks - Buildings & Grounds	FIRE BURGALAR PANAL.	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	04/20/2015	396.62	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
PUBLIC AGENCY TRAINING COUNCIL	04/20/2015	295.00	Police Administrative Services	Registration for J. McCoy to a	Employee Training & Prof Dev.
RICHLAND INDUSTRIAL INC	04/20/2015	258.54	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	04/20/2015	11,882.00	General Support Services	Janitorial for Municipal Ct Ma	Maintenance & Service Contract

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ROBINSON, MATTIE	04/20/2015	12.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
ROCHE, PATRICIA N	04/20/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
ROCKDALE PIPELINE INC	04/20/2015	66,703.33	Water & Sewer Capital Projects	SS7076 - 30" GRAVITY SANITARY	Capital Project Costs
ROOKIES REWARD	04/20/2015	150.00	Animal Shelter/Adoption Act	TRANSPORT FEE FOR PALLETS OF D	Animal Shelter Supplies
RYAN BREWER ENTERPRISES LLC	04/20/2015	6,257.87	Parks - Buildings & Grounds	TOP RAIL, LINE POST, TERMINAL	Special Projects
SAFETY PLUS INC	04/20/2015	617.00	Utilities Wastewater Maint	SAFETY VEST HI-VIZ GREEN; LARG	Safety Clothing And Supplies
SC ECONOMIC DEVELOPERS ASSOC	04/20/2015	300.00	Governmental Affairs	RAY BORDERS GRAY SESSION II -	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	04/20/2015	78.54	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SHEALY ELECTRICAL WHOLESALERS	04/20/2015	300.69	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	04/20/2015	64.20	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	04/20/2015	70.11	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	04/20/2015	30.29	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/20/2015	581.69	Traffic Operations	Open po needed to purchase pai	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/20/2015	29.80	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/20/2015	1,920.56	Traffic Operations	Open po needed to purchase pai	Painting Supplies
SHRED WITH US LLC	04/20/2015	30.00	Business Licenses	Payments fo shredding services	Professional Services
SHRED WITH US LLC	04/20/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED-IT	04/20/2015	65.00	Drew Wellness Center	Request funds to shred all per	Special Departmental Supplies
SHRED-IT	04/20/2015	65.00	Parks & Recreation Admin	9405292368	Special Departmental Supplies
SHUMAN OWENS SUPPLY CO	04/20/2015	336.15	Parks - Buildings & Grounds	14X2 1/2 GALV. CARRIAGE BOLTS	Hardware And Building Material
SHUMAN OWENS SUPPLY CO	04/20/2015	171.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FLOORS	Special Projects
SIMMONS IRRIGATION SUPPLY INC	04/20/2015	138.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR IRRIG	Pipe, Fittings, Hydrants, Etc
SMITH RUBBER STAMPS & SEALS IN	04/20/2015	7.02	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
SPORT SUPPLY GROUP INC	04/20/2015	188.91	Drew Wellness Center	4 Under Armour 695 Indoor Game	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	04/20/2015	42,972.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	04/20/2015	3,512.00	General Capital Projects	Video security services for th	Capital Project Costs
STRICKLAND ELECTRONIC RECYCLIN	04/20/2015	2,240.14	Grants Control	ELECTRONIC EQUIPMENT, COMPONEN	Maintenance & Service Contract
STRICKLAND ELECTRONIC RECYCLIN	04/20/2015	137.96	Solid Waste Recycling	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
THOMPSON, CAROLYN B	04/20/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TOTER INCORPORATED	04/20/2015	33,068.73	Solid Waste Rollcarts	MODEL 79296 TOTER 96 GALLON EV	Roll Carts And Recycle Bins
TOTER INCORPORATED	04/20/2015	33,068.73	Solid Waste Rollcarts	MODEL 79296 TOTER 96 GALLON EV	Roll Carts And Recycle Bins
TOTER INCORPORATED	04/20/2015	13,663.74	Solid Waste Rollcarts	MODEL 79296 TOTER 96 GALLON EV	Roll Carts And Recycle Bins
TRANSOX INCORPORATED	04/20/2015	162.00	Fire Suppression	R164575 Oxygen Tank refills an	Chemicals
ULINE INC	04/20/2015	744.46	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/20/2015	19.33	Solid Waste Rollcarts	2160930226	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2015	292.62	Emergency Communications/311	2160930426	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2015	81.90	Development Services	2160930428	Uniforms And Clothing
UNIFIRST CORPORATION	04/20/2015	79.09	Drew Wellness Center	2160930430	Uniforms And Clothing
UNIVAR USA INC	04/20/2015	3,986.43	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UTILITY SUPPLY OF AMERICA INC	04/20/2015	4,767.33	Utilities Metro Wastewater Pit	65747-HACH HACH HQ40D METER	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	04/20/2015	571.38	Utilities Metro Wastewater Pit	65693-HQD METER STAND	Laboratory Supplies
VENYAH, MARY GOODWIN	04/20/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	04/20/2015	154.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	04/20/2015	45.51	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTEQUIP MANUFACTURING COMPAN	04/20/2015	23,400.00	Utilities Metro Wastewater Pit	20 Yard Sludge Dewatering Box	Machinery & Equipment -Capital
WESCO DISTRIBUTION INC	04/20/2015	115.56	Parking Facilities	ADV 501866 EVOKIT 2X4 P 42L 39	Special Departmental Supplies
WIDDIFIELD, TUULA	04/20/2015	204.00	Parks - After School Camp	INSTRUCTION FEE FOR YOUTH THRO	Professional Services
WILLIAMS, FELICIA ANDREA	04/20/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS NEALE, SONIA MARIE	04/20/2015	120.00	Parks - After School Camp	INSTRUCTION FEE FOR SPRING BRE	Professional Services
WILLIAMS NEALE, SONIA MARIE	04/20/2015	204.00	Parks - After School Camp	INSTRUCTION FEE FOR AFTERSCHOO	Professional Services

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WILSON, DOROTHY	04/20/2015	12.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WP LAW INC	04/20/2015	82.64	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WP LAW INC	04/20/2015	848.47	Utilities Lake Murray Water Pl	1" VITON BALL CHECK VALVES SEA	Equipmt Repair/Service Supply
ANIMAL MISSION	04/20/2015	20.00	Animal Shelter/Animal Control	MELISSA LIGHT	Special Departmental Supplies
COLUMBIA DEVELOPMENT CORPORATI	04/20/2015	16,682.98	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
MCELVEEN & MCELVEEN LAW OFFICE	04/20/2015	150.00	Police Drug Enforcement	Newspaper and Publication Adve	Postage And Delivery
AT&T	04/23/2015	4,931.45	Police Administrative Services	Cell Phones	Cell Phones
AT&T	04/23/2015	270.21	Hopkins Station 23	Internet	Internet
AT&T	04/23/2015	207.21	Bear Creek Crossing Station 25	Internet	Internet
CITY OF COLUMBIA WATER COLLECT	04/23/2015	163.58	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	04/23/2015	17,666.40	Support Services Public Buildg	ACCT 9171586-1999999	Water And Sewage
GEORGIA INSTITUTE OF TECHNOLOG	04/23/2015	535.00	Economic Development	CECIL HANNIBAL ECON DEV FINANC	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/23/2015	95.00	Finance Water Administration	TAMMY SMITH	Employee Training & Prof Dev.
HUMANE SOCIETY OF US	04/23/2015	20.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
RICHLAND COUNTY CLERK OF COURT	04/23/2015	750.00	General Fund	2015A4021600692	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	04/23/2015	750.00	General Fund	2015A4021600694	Criminal Court Fines
SC CHAMBER OF COMMERCE	04/23/2015	275.00	Office of Business Opportunity	Booth rental and luncheon fees	Miscellaneous Other Services
SC DIV OF FIRE & LIFE SAFETY	04/23/2015	75.00	Fire Prevention	ADAMS, GEORGE N	Employee Training & Prof Dev.
SC DIV OF FIRE & LIFE SAFETY	04/23/2015	75.00	Fire Prevention	THOMAS, ARIEL S.	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/23/2015	225.00	Fire Prevention	GEORGE ADAMS	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	04/23/2015	225.00	Fire Prevention	DAVID KOON	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	04/23/2015	225.00	Fire Prevention	MATT LAM	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	04/23/2015	225.00	Fire Prevention	KENT SCOTT	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	04/23/2015	225.00	Fire Prevention	KEN WILLIS	Membership And Dues
VERIZON WIRELESS	04/23/2015	546.66	Police Administrative Services	INV 9743136735	Cell Phones
VERIZON WIRELESS	04/23/2015	38,531.99	General Support Services	Cell Phones	Cell Phones
WESTON, ASHLEY E.	04/23/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ACTION INDUSTRIAL GROUP LLC	04/23/2015	241.50	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ADDISON, ADRIAN	04/23/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ADVANCED AUTOMATION CONSULTING	04/23/2015	5,985.00	Information Technology	CONSULTING SERVICES for Elisa	Regular Salaries
ADVANCED AUTOMATION CONSULTING	04/23/2015	8,667.75	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
AIRCOR SERVICES LLC	04/23/2015	480.50	General Support Services	HVAC Repair work at City Build	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/23/2015	215.00	General Support Services	HVAC Repair work at City Build	Maintenance & Service Contract
ALLEN, JAMES P	04/23/2015	265.00	Drew Wellness Center	Professional Services	Professional Services
AMBRUZS, EDWARD	04/23/2015	201.08	Water and Sewer Operating	499044131043586	Water- Credit Balance Refund
ANDERSON, JAMES M	04/23/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
ATLAS PROPERTIES	04/23/2015	966.02	Water and Sewer Operating	92395811003586	Water- Credit Balance Refund
BANFIELD, JOHN	04/23/2015	254.77	Water and Sewer Operating	93115901043058	Water- Credit Balance Refund
BCT SOUTH CAROLINA	04/23/2015	27.03	Recreation Programs	BUSINESS CARDS PRINTING FOR SE	Printing And Office Supplies
BEARING DISTRIBUTORS INC	04/23/2015	190.72	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BENNETT, ERICA D	04/23/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
BLACK & VEATCH CORP	04/23/2015	30,000.00	Engineering	Consulting Services to Perform	Spc Contracts - W/S, SW
BRANTLEY, AUTUMN	04/23/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN, FAYE HILL	04/23/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
BROWNELLS INC	04/23/2015	367.95	Police Administrative Services	1115814300	Weapons & Firearms
BUTLER, BRIDGET ANN	04/23/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2015	17.77	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2015	1.94	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAROLINA FRESH FARMS	04/23/2015	75.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA PCO SUPPLY COMPANY IN	04/23/2015	282.48	Code Enforcement	Supplies for Code Enforcement	Chemicals

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CARRIER ENTERPRISE LLC	04/23/2015	178.09	General Support Services	2840021700	Building Maintenance & Repair
CARUS CORPORATION	04/23/2015	14,371.50	Utilities Columbi Canal WTP	SLS10040407	Chemicals
CHAO AND ASSOCIATES INC	04/23/2015	4,428.00	Support Services Public Buildg	FOR THE STRUCTURAL REPAIR DESI	Buildings And Fixed Equipment
CHEMTRADE CHEMICALS CORPORATIO	04/23/2015	2,890.89	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/23/2015	2,882.49	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/23/2015	2,897.31	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/23/2015	2,908.67	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/23/2015	2,964.25	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/23/2015	2,852.36	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	04/23/2015	199.30	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/23/2015	182.14	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
CLARK, PATRICIA D	04/23/2015	85.00	Fire Suppression	R159010 Framed certificates fo	Awards And Trophies
COASTAL CONCRETE SOUTHEAST II	04/23/2015	401.76	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/23/2015	748.44	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLUMBIA CAPITAL CITY CLUB COR	04/23/2015	118.00	Economic Development	Breakfast Club Dues (March 201	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	04/23/2015	37,998.91	Community Development Control	Professional Services	Professional Services
COMMERCIAL FITNESS SERVICE & S	04/23/2015	693.28	Recreation Programs	Ope purchase order to services	Building Maintenance & Repair
CONGAREE RIVERKEEKPER	04/23/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COOK, LETITIA MITCHELL	04/23/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
DANTZLER, ANITA B.	04/23/2015	85.00	Police Administrative Services	Blanket PO for pictures as nee	Professional Services
DEBERRY, DEE	04/23/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DILLON SUPPLY CO.	04/23/2015	1,010.18	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	04/23/2015	741.47	Utilities Metro Wastewater Pit	SHIPPING	Special Departmental Supplies
DILLON SUPPLY CO.	04/23/2015	1,030.96	Utilities Metro Wastewater Pit	Signs	Signs
DILLON SUPPLY CO.	04/23/2015	475.20	Utilities Wastewater Maint	DANGER CONFINED SPACE SIGN 12"	Safety Clothing And Supplies
DILLON SUPPLY CO.	04/23/2015	206.14	Utilities Wastewater Maint	BLANKET FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
DILLON SUPPLY CO.	04/23/2015	175.91	Utilities Wastewater Maint	BLANKET FOR SAFETY EQUIPMENT,	Safety Clothing And Supplies
DILLON SUPPLY CO.	04/23/2015	-1,030.96	Utilities Metro Wastewater Pit	Signs	Signs
DILLON SUPPLY CO.	04/23/2015	116.48	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	04/23/2015	68.09	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
DOT ORIGIN INC	04/23/2015	158.00	Police Administrative Services	Read-a-card software only e-li	Computer License
ECCLESIA CHURCH OF GOD IN CHR	04/23/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EKMAN, KEVIN	04/23/2015	95.17	Water and Sewer Operating	92469022028177	Water- Credit Balance Refund
EXPRESS SERVICES INC	04/23/2015	519.76	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/23/2015	427.20	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
FASTENAL COMPANY	04/23/2015	706.71	Utilities Metro Wastewater Pit	SCCOL138049	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/23/2015	4.64	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FISHER SCIENTIFIC COMPANY LLC	04/23/2015	11,182.96	Homeland Security GrantControl	Radeye PRD Personal Radiation	Radio And Electronic Supplies
FORMS AND SUPPLY INC	04/23/2015	2,217.46	Recreation Programs	INK CARTRIDGE HP 920XL YELLOW	Printing And Office Supplies
FORMS AND SUPPLY INC	04/23/2015	1,938.12	Parks - After School Camp	TAPE DISPENSER	Special Departmental Supplies
FORMS AND SUPPLY INC	04/23/2015	10.02	Parks - After School Camp	HYDRO PEROXIDE BOTTLE	Special Departmental Supplies
FORTILINE INC	04/23/2015	507.60	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	507.60	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	311.21	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	691.20	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	503.42	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	840.24	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	675.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	792.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/23/2015	1,041.12	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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GALIN, THOMAS	04/23/2015	303.46	Water and Sewer Operating	606034501107481	Water- Credit Balance Refund
GANNETT PACIFIC CORP	04/23/2015	530.00	Utilities Metro Wastewater Pit	TRASH IT/ 23 BOOKEND SPOTS	Advertising
GLOBE MOUNTAIN PARTNERS LLC	04/23/2015	5,525.00	Admin - Operations	Professional Services (Not Oth	Professional Services
GMK ASSOCIATES INC	04/23/2015	5,875.00	General Support Services	Professional Engineering Desig	Maintenance & Service Contract
GRAINGER INC, W W	04/23/2015	152.61	Parking Facilities	9701052103	Maintenance & Service Contract
GRAINGER INC, W W	04/23/2015	149.70	Parking Facilities	9701052111	Meters, Parts, And Supplies
GRAINGER INC, W W	04/23/2015	1,302.49	Parking Facilities	9701335201	Meters, Parts, And Supplies
GRAINGER INC, W W	04/23/2015	51.37	Utilities Wastewater Maint	9701913288	Small Hand Tools / Other Equip
GRIFFIN, LEAH	04/23/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	04/23/2015	330.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	04/23/2015	3,673.47	Utilities Columbi Canal WTP	SC200 CONTROLLER AC-DC, 2 DIG,	Equipmt Repair/Service Supply
HIRE QUEST LLC	04/23/2015	412.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/23/2015	870.00	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HONEY BAKED HAM	04/23/2015	163.95	Parks & Recreation Admin	Concessions, Catering, Vending	Food And Provisions
HOUSE OF FRAMES AND PAINTING I	04/23/2015	164.48	Office of Business Opportunity	Framing services for the Busin	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/23/2015	532.16	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/23/2015	532.16	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/23/2015	532.16	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	04/23/2015	600.48	Code Enforcement	Rollcart stickers	Printing And Office Supplies
HUMPHRIES, DANNY G	04/23/2015	161.64	Police Administrative Services	5000 Uniform traffic citation	Printing And Office Supplies
HUMPHRIES, DANNY G	04/23/2015	687.96	Police Administrative Services	2500 ACE Brochure 8.5x11 (trif	Printing And Office Supplies
HUMPHRIES, DANNY G	04/23/2015	39.96	Engineering	business card: Juliet Nelly	Printing And Office Supplies
HURT, DANIEL L	04/23/2015	3,951.00	General Support Services	Replace 2 ton split heat pump	Buildings And Fixed Equipment
INTERNATIONAL DIOXIDE INC	04/23/2015	21,664.88	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JACOBS, CAROL	04/23/2015	308.00	Water and Sewer Operating	164670261109794	Water- Credit Balance Refund
JDJ ENTERPRISES	04/23/2015	73.27	Legislative	Council Expense - Davis	Council Expense - Davis
JOHN DEERE LANDSCAPES INC	04/23/2015	149.53	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
JOHNSON, KISSY	04/23/2015	201.77	Water and Sewer Operating	92038511010618	Water- Credit Balance Refund
KEY SHOP INC, THE	04/23/2015	79.20	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	04/23/2015	9,750.00	General Capital Projects	064466401-0215	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	04/23/2015	6,500.00	General Capital Projects	064466401-0315	Capital Project Costs
KORMAN SIGNS INC.	04/23/2015	1,195.50	Streets Street & Sidewalk Rpr	36" Cone w/reflective collars	Signs
LAKE MURRAY HARDWARE & OUTDOOR	04/23/2015	18.53	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWERY PAINTING INC	04/23/2015	536.85	General Support Services	City Council Chambers Touch-Up	Hardware And Building Material
LOWES OF NE COLUMBIA	04/23/2015	98.11	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2015	22.92	General Capital Projects	Building Materials and Supplie	Capital Project Costs
LOWES OF NE COLUMBIA	04/23/2015	227.94	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2015	36.41	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2015	12.31	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/23/2015	142.99	Code Enforcement	Blanket PO for Code Enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/23/2015	84.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEENAN	Special Projects
LOWES OF NE COLUMBIA	04/23/2015	227.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEENAN	Special Projects
LOWES OF NE COLUMBIA	04/23/2015	35.26	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/23/2015	549.07	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/23/2015	8.19	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/23/2015	21.27	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/23/2015	316.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2015	184.62	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/23/2015	124.60	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2015	145.49	General Capital Projects	Building Materials and Supplie	Capital Project Costs

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LOWES OF NE COLUMBIA	04/23/2015	-70.14	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2015	221.65	Recreation Programs	20EA TOMATO, SQUASH, CUCUMBER,	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/23/2015	292.50	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
MARINETTE THEATRE OF SC	04/23/2015	1,600.00	Hospitality Tax	Spork In Hand Puppet Series	Spork In Hand Puppet Series
MCMILLIAN, ROBERT	04/23/2015	407.91	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	04/23/2015	742.42	General Support Services	Voice and Data Cabling Service	Wiring Charges
MENSTER, MATTHEW	04/23/2015	29.40	Water and Sewer Operating	92899951041668	Water- Credit Balance Refund
MIDLANDS SC KAPPA DELTA ALUMNA	04/23/2015	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MWI VETERINARY SUPPLY INC	04/23/2015	899.90	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/23/2015	1,457.03	Animal Shelter/Adoption Act	AND SU	Professional Services
MWI VETERINARY SUPPLY INC	04/23/2015	380.36	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/23/2015	123.12	Animal Shelter/Adoption Act	AND SU	Professional Services
MWI VETERINARY SUPPLY INC	04/23/2015	330.70	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MYRON CORPORATION	04/23/2015	497.71	Parking Operations	Comfy Curvy Logo Pen/Blue Blac	Special Departmental Supplies
MYRON CORPORATION	04/23/2015	435.10	Parking Operations	Jubilee Stylus Pen/Blue VBD190	Special Departmental Supplies
NEW VENUE TECHNOLOGIES INC	04/23/2015	75.00	Office of Business Opportunity	ITS_03202015	Advertising
NEW VENUE TECHNOLOGIES INC	04/23/2015	1,000.00	Office of Business Opportunity	ITS_04102015	Professional Services
NEWTON'S FIRE & SAFETY EQUIPME	04/23/2015	153.36	Fire Logistics	FRC Flow Test Calibration	Equipmt Repair/Service Supply
NEWTON, SIDNEY	04/23/2015	259.89	Water and Sewer Operating	444012501034035	Water- Credit Balance Refund
NEXTEL COMMUNICATIONS	04/23/2015	655.62	Development Services	Telephone Services, Cellular	Cell Phones
NICKLES LAW FIRM LLC	04/23/2015	16.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
OVATIONS FOOD SERVICE LP	04/23/2015	9,989.16	Office of Business Opportunity	Catering contract for Tuesday.	Food And Provisions
PACIFIC & SOUTHERN COMPANY INC	04/23/2015	2,180.00	Engineering Storm Water Imp	stormwater promo campaign: tra	Advertising
PATE, WILLIAM L	04/23/2015	1,584.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PEARSON, FRED	04/23/2015	56.99	Water and Sewer Operating	92847751032783	Water- Credit Balance Refund
PETROLIANCE LLC	04/23/2015	204.52	Utilities Metro Wastewater Pit	OILS AND LUBE	Special Departmental Supplies
PRESTON HOWARD CATOE	04/23/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
R S INTEGRATORS INC	04/23/2015	1,900.00	Utilities Metro Wastewater Pit	SF2200 AC TECH VFD, REMOTE INS	Equipmt Repair/Service Supply
RANDOLPH, NATHANIEL	04/23/2015	3,940.00	Water and Sewer Improvements	Sewer Plant Expansion Fee	Sewer Plant Expansion Fee
RANKIN, MICHAEL	04/23/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND COUNTY FINANCE	04/23/2015	10,000.00	Municipal Court Administration	Rendered for the Case Mangeme	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	04/23/2015	68.78	Fire Administration - County	Labor to repair R-4 Saw-Zall	Equipmt Repair/Service Supply
RUSNAK, PHILLIP	04/23/2015	40.04	Water and Sewer Operating	474024251042946	Water- Credit Balance Refund
S&ME INC.	04/23/2015	875.00	Community Development Control	Professional Services	Professional Services
SC ASSOCIATION OF COMMUNITY DE	04/23/2015	100.00	Office of Business Opportunity	Registration Tina Herbert	Employee Training & Prof Dev.
SC.GOV	04/23/2015	4,820.75	Collections	On-Line Payment Charges	On-Line Payment Charges
SCHNEIDER ELECTRIC BUILDINGS A	04/23/2015	935.00	General Support Services	Service Call for Fire Headquar	Maintenance & Service Contract
SEMINARY RIDGE NEIGHBORHOOD AS	04/23/2015	233.28	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SHUMAN OWENS SUPPLY CO	04/23/2015	465.70	Parks - Buildings & Grounds	2X12X16 TREATED WOOD TO REPLAC	Hardware And Building Material
SHUMAN OWENS SUPPLY CO	04/23/2015	801.90	Streets Street & Sidewalk Rpr	2x6x10 spruce	Hardware And Building Material
SIMPLEXGRINNELL LP	04/23/2015	809.35	Utilities Metro Wastewater Pit	FIRE PANEL MONITORING	Professional Services
SIMPLEXGRINNELL LP	04/23/2015	385.00	Utilities Lake Murray Water PI	ALARM AND DETECTION MONITORING	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	04/23/2015	1,841.17	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/23/2015	1,112.68	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SOFTSMART GOVERNMENT SERVICES I	04/23/2015	133.65	Utilities Metro Wastewater Pit	ARINV604993	Computer Equipment / Hardware
SOUTHERN LUBRICANTS INC	04/23/2015	260.06	Animal Shelter/Holding Act	OIL DRY (USED AS CAT LITTER)AU	Animal Shelter Supplies
STAR REPORTER CORPORATION	04/23/2015	90.00	Engineering Storm Water Imp	revise flood hazard notice	Advertising
STATE MEDIA COMPANY, THE	04/23/2015	1,203.20	Solid Waste Rollcars	Advertising Agency Services	Advertising
STATE MEDIA COMPANY, THE	04/23/2015	601.21	Human Resources	RFI for Automated Recruitment	Professional Services
STATE MEDIA COMPANY, THE	04/23/2015	1,639.29	General Capital Projects	PROJECT BID OUT	Capital Project Costs

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STATE MEDIA COMPANY, THE	04/23/2015	-154.20	Engineering	Advertising for RFEI: Efficenc	Advertising
STATE MEDIA COMPANY, THE	04/23/2015	546.90	Congaree Vista Control	Advertising (Notice of Bid Sol	Capital Project Costs
STATE MEDIA COMPANY, THE	04/23/2015	560.00	Animal Shelter/Adoption Act	369539 03/02-03-29-2015	Special Departmental Supplies
T2 SYSTEMS CANADA INC	04/23/2015	129.60	Parking Facilities	Parking Meters and Area Contro	Maintenance & Service Contract
TEMPLE INC	04/23/2015	5,527.00	General Capital Projects	TESTING AND CALIBRATION SERVIC	Project SC DOT/Traffic Engrnr
THE FRIENDLY CATERER	04/23/2015	1,052.43	Parks & Recreation Admin	Concessions, Catering, Vending	Miscellaneous Other Supplies
TOMES, WILLIAM E.	04/23/2015	610.00	Fire Training	Test preparation workshops for	Professional Services
TPM -COLUMBIA	04/23/2015	966.60	Engineering	1060125743 yellow toner	Printing And Office Supplies
TRANE	04/23/2015	380.00	Utilities Columbi Canal WTP	LABOR FOR REPAIR OF HVAC UNIT	Building Maintenance & Repair
TRIBLE'S INC	04/23/2015	153.17	Parks - Buildings & Grounds	DOOR HANDLES FOR RERIGERATOR A	Equipmt Repair/Service Supply
ULINE INC	04/23/2015	63.10	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/23/2015	15.76	Streets Street & Sidewalk Rpr	2160930960	Special Departmental Supplies
UNIFIRST CORPORATION	04/23/2015	80.55	Recreation Programs	2160931045	Uniforms And Clothing
UNITED STATES GOVERNMENT PEACE	04/23/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNIVAR USA INC	04/23/2015	4,010.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY ENTERPRISES INC	04/23/2015	50.00	Utilities Metro Wastewater Pit	Education and Training - Waste	Employee Training & Prof Dev.
UTILITY SUPPLY OF AMERICA INC	04/23/2015	916.00	Utilities Metro Wastewater Pit	41271-HACH NITRATE/NITRITE TES	Laboratory Supplies
VELVETEX INC	04/23/2015	526.50	Development Services	22"x28" 6 Ply Polyboard "Zonin	Printing And Office Supplies
WALMART COMPANY	04/23/2015	80.70	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT: POS	Miscellaneous Other Services
WALMART COMPANY	04/23/2015	168.15	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT: POS	Miscellaneous Other Services
WASHINGTON, GERALDINE B	04/23/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
WASTE MANAGEMENT	04/23/2015	106,594.22	Utilities Metro Wastewater Pit	INV# 417904800808	Special Contracts
WBC GROUP LLC	04/23/2015	83.50	Drew Wellness Center	1728037791	Special Departmental Supplies
WBC GROUP LLC	04/23/2015	34.00	Drew Wellness Center	1728037791	Special Departmental Supplies
WOFFORD, CLIFFORD	04/23/2015	64.20	Water and Sewer Operating	91978582024444	Water- Credit Balance Refund
XYLEM WATER SOLUTIONS USA INC	04/23/2015	1,799.44	Utilities Metro Wastewater Pit	3556832970	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	04/23/2015	7,578.00	General Support Services	Janitorial Services for Main F	Maintenance & Service Contract
AMERICAN WATER WORKS ASSOCIATI	04/23/2015	95.00	Utilities Columbi Canal WTP	SCAWWA MANAGEMENT WORKSHOP REG	Employee Training & Prof Dev.
COLUMBIA COUNCIL OF NEIGHBORHO	04/23/2015	780.00	Legislative	LIBBY GOBER	Council Expense - Devine
COLUMBIA COUNCIL OF NEIGHBORHO	04/23/2015	500.00	Admin - Operations	CARRI DAVID	Miscellaneous Other Supplies
COLUMBIA COUNCIL OF NEIGHBORHO	04/23/2015	780.00	Legislative	LIBBY GOBER	Council Expense - Plaugh
MUNICIPAL COURT PETTY CASH	04/23/2015	16.33	Municipal Court Administration	P/U PAMELA HAWKINS	Jury Duty
PETTY CASH - COLLECTIONS DEPT	04/23/2015	940.81	Community Development	Special Projects	Special Projects
PETTY CASH - COLLECTIONS DEPT	04/23/2015	34.21	Animal Shelter/Animal Control	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
STINSON, WILLIAM ANDREW	04/23/2015	1,999.68	Special Events	P/U RAY BORDERS GRAY	Donation - Miscellaneous
U.S. DEPARTMENT OF COMMERCE	04/23/2015	359.22	Commercial Loans	P/U GINGER PAGE	Interest on CDs & Checking
ALBERT, MARK R.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AMERICAN WATER WORKS ASSOCIATI	04/27/2015	95.00	Engineering - Water Sys Improv	Manage Workshop registration f	Employee Training & Prof Dev.
ANDREW A PIRIE AND HIS ATTORNE	04/27/2015	4,000.00	Police Drug Enforcement	2014CP4006040	Drug Forfeit - State/Solicitor
APPLIED MEASUREMENT PROFESSION	04/27/2015	103.00	Utilities Columbi Canal WTP	KEVIN CARTER	Employee Training & Prof Dev.
ARRINGTON, LATORREY	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BELLE, KYMI A.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACKWELL, KENNETH A.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BODIE, JORDAN M.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BOSE, CHAD M.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BRANN, JAMIE M.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOM, BETTY J.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BURRELL, TALOMI K.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	04/27/2015	6.80	Parks & Recreation Admin	ACCT 01-30003525-1012641-4	Miscellaneous Other Supplies
COAXUM, JERALYN B.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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COLUMBIA COUNCIL OF NEIGHBORHO	04/27/2015	500.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
CUTHRELL, BRIAN J.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, BETTIE H.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, MATTHEW J.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEVERS, LEA A.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DEVLIN, KIM M.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DI, GIUSEPPE-KREMLICK LOREDANA	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DIX, PERTINA G.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DUCKETT, DERRICK I.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNN, JASON R.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ELIZABETH HOWELL DBA SOUTH BUL	04/27/2015	113.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ELLIS JR., FRANCIS E.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FIEGEL, LINDA C.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GREEN, SILVA R.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GREGORY, MATTHEW C.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GUIDER, SHONTA D.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GUNTER, LARRY J.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GWYNN, STANLEY H.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMILTON, SAMUEL D.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLAND, MORGAN B.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HUNTT, IDA M.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUTTO, MICHAEL L.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKMAN, ROBERT P.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, SHANE A.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JEFFORDS, MATTHEW H.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KEITH, JOSEPH A.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KINDER, DEBORAH K.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KRIEG, NANCY R.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LEONHARDT, TAMI V.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEWIS, GREGORY H.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LIVINGSTON, JASHMINE S.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LOGAN, MICHELE J.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LOVELACE, LYNDA H.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MACK, COURTNEY V.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYFIELD, LINDA E.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCORMICK, CAROLE L.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCRAY, SANDY	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCREARY, JOEL J.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MINIARD JR., ROY A.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOHAN, PATRICK R.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MOLE, ERICA	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MULLOCK, MICHAEL P.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
NORTH CAROLINA STATE UNIVERIST	04/27/2015	225.00	Office of Business Opportunity	Registration Fees for 1.) Tina	Employee Training & Prof Dev.
NORTH CAROLINA STATE UNIVERIST	04/27/2015	99.00	Office of Business Opportunity	TINA HERBERT	Employee Training & Prof Dev.
NORTH CAROLINA STATE UNIVERIST	04/27/2015	99.00	Office of Business Opportunity	ERICA WADE	Employee Training & Prof Dev.
NORTH CAROLINA STATE UNIVERIST	04/27/2015	99.00	Office of Business Opportunity	AYESHA DRIGGERS	Employee Training & Prof Dev.
NOYES, ELIZABETH G.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMER, JEANNIE	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PEARSON, JEANETTE H.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PEMPLETON, INEZ V.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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PIERCE, TERRY C.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PLUTO, DELORES M.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PODMORE, STEPHEN W.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PORTER, JAMES T.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PULLIAM, ROBERT C.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RAPER, RACHEL B.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REED, ROBERT F.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
REEVES, CHERYL L.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
REEVES, QUADREY E.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
REILLY, PATRICK	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY TREASURER	04/27/2015	2,482.40	Police Drug Enforcement	2014CP4006040	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	04/27/2015	224.50	Police Drug Enforcement	2015CP4001253	Drug Forfeit - State/Solicitor
SC STATE TREASURER	04/27/2015	558.10	Police Drug Enforcement	2014CP4006040	Drug Forfeit - State/Solicitor
SEABROOKS, JAMES	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMPSON, LUCINDA	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SKILLPATH INC	04/27/2015	299.00	Community Development Control	TINA HERBERT	Employee Training & Prof Dev.
SKILLPATH INC	04/27/2015	299.00	Community Development Control	PAUL FEATHERINGILL	Employee Training & Prof Dev.
STACEY, RAYN S.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STEPHENS, JENNA L.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SUNGARD BI-TECH INC	04/27/2015	410.00	Information Technology	Registration Mark Johnson	Employee Training & Prof Dev.
SVOBODA, JOHN J.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, DONNA M.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, LAKETA K.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TYLER, BRITTANY N.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TYLER, ISREAL C.	04/27/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WALDEN, TIMOTHY P.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WEASC ENVIRONMENT	04/27/2015	35.00	Utilities Columbi Canal WTP	DAVID WHITE 007041	Membership And Dues
WHALEN, TYLER P.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WHETSTONE, MARK B.	04/27/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, MARLON L.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WOODS, MARTIN M.	04/27/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AAAA'S CARPET SHOP INC.	04/27/2015	552.01	Parks - Buildings & Grounds	HAZELNUT VCT	Hardware And Building Material
ACCESS ANALYTICAL INC	04/27/2015	125.00	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACCESS ANALYTICAL INC	04/27/2015	175.00	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACCESS ANALYTICAL INC	04/27/2015	175.00	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACCESS ANALYTICAL INC	04/27/2015	125.00	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACCESS ANALYTICAL INC	04/27/2015	175.00	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACCESS ANALYTICAL INC	04/27/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	04/27/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACE GLASS COMPANY INC	04/27/2015	21.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ADVANCED DOOR SYSTEMS INC	04/27/2015	52.32	General Support Services	DOORS AND SUPPLIES FOR ALL CIT	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/27/2015	99.65	General Support Services	DOORS AND SUPPLIES FOR ALL CIT	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/27/2015	425.00	General Support Services	Misc Door Supplies	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/27/2015	867.00	General Support Services	HVAC Repair on City Bldgs	Building Maintenance & Repair
AL SUTTON	04/27/2015	323.73	Police Administrative Services	#BLA71SS00BK/ 648018150487, he	Weapons & Firearms
AL SUTTON	04/27/2015	325.08	Police Administrative Services	#SBATAC1PKTTCL / SBATAC1PKTTC,	Uniforms And Clothing
AMERICAN ENGINEERING CONSULTAN	04/27/2015	16,670.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	04/27/2015	105.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
ASPIRE FIRE SPRINKLER INC	04/27/2015	165.50	Support Services Public Buildg	Repair leak under roll up door	Building Maintenance & Repair
AUDIO COMMUNICATIONS SYSTEMS I	04/27/2015	3,109.47	Parks & Recreation Admin	SPEAKERS AND EQUIPMENT TO UPGR	Miscellaneous Other Supplies

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B&H PHOTO AND ELECTRONICS CORP	04/27/2015	711.85	Grants Control	NIKON D-3300 DIGI SLR	Computer Equipment / Hardware
BAKER DISTRIBUTING COMPANY	04/27/2015	557.06	General Support Services	Tools for New Maintenance Truc	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/27/2015	113.34	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	04/27/2015	54.40	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/27/2015	10.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BENZEL, JEREMY	04/27/2015	63.40	Water and Sewer Operating	92965682012104	Water- Credit Balance Refund
BRIAN DRESSLER PHOTOGRAPHY INC	04/27/2015	3,240.00	Economic Development	1 Giclee display print 96" x 4	Small Office Furniture
BROWN & CALDWELL	04/27/2015	3,917.57	Storm Drain Maintenance Proj.	Rehabilitation of the Penn Br	Professional Services
BROWN & CALDWELL	04/27/2015	120,280.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN & CALDWELL	04/27/2015	18,151.13	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BUILDERS SPECIALTIES INC	04/27/2015	1,281.96	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL CITY SHAG CLUB	04/27/2015	4,000.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CARDINAL TRACKING INC	04/27/2015	3.50	Parking Operations	Outside Data Processing	Outside Data Processing
CARUS CORPORATION	04/27/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10040464	Chemicals
CEIA USA LTD	04/27/2015	283.00	General Support Services	Power Supply Adapter for City	Building Maintenance & Repair
CELEBRATE FREEDOM FOUNDATION I	04/27/2015	10,000.00	Hospitality Tax	Celebrate Freedom Foundation	Celebrate Freedom Foundation
CHARLESTON'S RIGGING AND MARIN	04/27/2015	258.00	Utilities Columbi Canal WTP	3/4" JAW AND EYE SWIVEL #21630	Equipmt Repair/Service Supply
CHEMTRADE CHEMICALS CORPORATIO	04/27/2015	2,879.28	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2015	3,023.28	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2015	2,846.43	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CITY ELECTRIC REPAIR INC	04/27/2015	44.33	General Support Services	Parts and Materials for City B	Hardware And Building Material
CITY ELECTRICAL SUPPLY CO INC.	04/27/2015	9.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Special Projects
COASTAL CONCRETE SOUTHEAST II	04/27/2015	862.92	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	04/27/2015	829.44	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COBAN TECHNOLOGIES INC	04/27/2015	1,632.96	Police Administrative Services	Rimage Everest DVR-R 1,000 Cou	Special Departmental Supplies
COLUMBIA COUNCIL OF NEIGHBORHO	04/27/2015	500.00	Office of Business Opportunity	Sponsorship fees for Community	Professional Services
COLUMBIA COUNCIL OF NEIGHBORHO	04/27/2015	1,000.00	Police Office of the Chief	Columbia Council of Neighborho	Membership And Dues
CONCRETE SUPPLY CO LLC	04/27/2015	555.84	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/27/2015	706.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/27/2015	722.25	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/27/2015	363.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	04/27/2015	161.68	Support Services Public Buildg	ELECTRICAL SUPPLIES FOR CITY B	Special Projects
CRAFT, WILLIAM	04/27/2015	88.46	Water and Sewer Operating	92270691026997	Water- Credit Balance Refund
CRD OF HILTON HEAD INC	04/27/2015	6,714.31	Parks - Buildings & Grounds	LABOR TO INSTALL CONCRETE PAD	Special Projects
DAVID FRYE III	04/27/2015	199.60	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
DAVIS, PAULA	04/27/2015	161.65	Water and Sewer Operating	169430861100499	Water- Credit Balance Refund
DELI LLC	04/27/2015	372.66	Customer Service	Printing And Office Supplies	Printing And Office Supplies
DEVINE STREET ASSOCIATION	04/27/2015	4,833.00	Hospitality Tax	Devine Street	Devine Street
DEVINE STREET ASSOCIATION	04/27/2015	10,168.00	Hospitality Tax	Devine Street	Devine Street
DICKSON CO, CC	04/27/2015	72.51	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	04/27/2015	35.13	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	04/27/2015	22.71	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DOORS UNLIMITED INC	04/27/2015	325.00	General Support Services	Misc Overhead Door Repairs	Maintenance & Service Contract
EDMONDS, STANLEY T	04/27/2015	1,475.00	Forestry Hazard Elimination	REMOVE 1 OAK, CLEAN UP AND HAU	Professional Services
ELECTRIC CONTROL & SUPPLY INC	04/27/2015	55.89	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	04/27/2015	230.26	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED	Laboratory Supplies
EXPRESS SERVICES INC	04/27/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	04/27/2015	304.91	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
FASTENAL COMPANY	04/27/2015	11.30	General Support Services	SCCOL138180	Hardware And Building Material
FERGUSON ENTERPRISES INC	04/27/2015	860.71	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FERGUSON ENTERPRISES INC	04/27/2015	669.56	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/27/2015	594.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/27/2015	64.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	897.87	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	897.87	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	897.87	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	897.87	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	748.16	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	748.16	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	391.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	72.15	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	43.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2015	22.87	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
G&S JANITORIAL SERVICES INC	04/27/2015	1,566.00	Parks & Recreation Admin	CARPET CLEANING FOR EARLEWOOD	Professional Services
GRAINGER INC, W W	04/27/2015	91.44	Information Technology	9702986648	Printing And Office Supplies
GRAINGER INC, W W	04/27/2015	350.79	Parks - Buildings & Grounds	9703271008	Safety Clothing And Supplies
GRAINGER INC, W W	04/27/2015	512.09	Parking Facilities	9704729822	Meters, Parts, And Supplies
GREGORY PEST CONTROL INC	04/27/2015	45.00	General Support Services	MONTHLY PEST CONTROL FOR EMPLO	Maintenance & Service Contract
HACH COMPANY	04/27/2015	4,640.00	Utilities Metro Wastewater Pit	Hach WIMS Concurrent User Lice	Special Projects
HELMS, MEGHAN	04/27/2015	108.29	Water and Sewer Operating	92781321052270	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	04/27/2015	43,349.59	Utilities Metro Wastewater Pit	MORRIS PUMP,NCD,MODEL	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/27/2015	1,295.70	Utilities Metro Wastewater Pit	SHIM SET, MATERIAL 97806954	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/27/2015	8,333.83	Utilities Metro Wastewater Pit	IMPELLER PN:97868788	Small Hand Tools / Other Equip
HISTORIC COLUMBIA FOUNDATION	04/27/2015	112,875.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HURT, DANIEL L	04/27/2015	235.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
JDJ ENTERPRISES	04/27/2015	104.49	Parks & Recreation Admin	PRINTING SERVICES	Advertising
JOE HENRY COMPANY INC	04/27/2015	412.67	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
JWC ENVIRONMENTAL	04/27/2015	38,361.60	Utilities Metro Wastewater Pit	30004T-0012-DI-NEW CUTTER CART	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/27/2015	151.74	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2015	389.06	Parking Facilities	Keys & Locks for all Parking G	Special Departmental Supplies
KEY SHOP INC, THE	04/27/2015	66.60	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2015	10.80	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	04/27/2015	21.50	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2015	29.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KEY SHOP INC, THE	04/27/2015	13.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KEY SHOP INC, THE	04/27/2015	19.80	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2015	69.12	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC	04/27/2015	474.39	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LEISURE FUN	04/27/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEXISNEXIS RISK DATA MANAGMENT	04/27/2015	228.80	Police Investigations	120221120150331	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	04/27/2015	753.69	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LOVE CHEVROLET COMPANY	04/27/2015	23,501.00	Utilities Lake Murray Water Pl	2015 Chevrolet Equinox LS	Auto, Trucks, Hvy Equip-Capital
LPA GROUP INC, THE	04/27/2015	36,122.98	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MASON, CHANTEL	04/27/2015	70.00	Water and Sewer Operating	92594891006882	Water- Credit Balance Refund
MCCLAIN, LAUREN	04/27/2015	278.92	Water and Sewer Operating	92122811058619	Water- Credit Balance Refund
MCMINN, PHILLIP	04/27/2015	56.30	Water and Sewer Operating	92994341048866	Water- Credit Balance Refund
MERIAL LIMITED	04/27/2015	688.50	Animal Shelter/Holding Act	VARIOUS BOXES H/W TREATMENT FO	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	04/27/2015	1,193.61	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	04/27/2015	215.66	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METRO GROUP INC, THE	04/27/2015	267.21	Support Services Public Buildg	WATER TREATMENT SERVICES FOR C	Special Projects

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METRO GROUP INC, THE	04/27/2015	489.54	Parks & Recreation Admin	MISCELLANEOUS SERVICES	Maintenance & Service Contract
MIDLANDS HOUSING ALLIANCE INCO	04/27/2015	926.18	Community Development Control	Professional Services	Professional Services
MR SYSTEMS INC	04/27/2015	1,170.00	Utilities Columbi Canal WTP	SILVER LEVEL SERVICE AGREEMENT	Maintenance & Service Contract
MUSE, KIA L	04/27/2015	110.00	Office of Business Opportunity	Lite appetizers for the "Innov	Food And Provisions
MUSE, KIA L	04/27/2015	264.00	Office of Business Opportunity	Lite appitzers served at the N	Food And Provisions
MUSE, KIA L	04/27/2015	66.00	Office of Business Opportunity	Lunch served at the OBO hosted	Food And Provisions
MUSE, KIA L	04/27/2015	66.00	Office of Business Opportunity	Lunch served at the OBO hosted	Food And Provisions
NATIONAL WELDERS SUPPLY CO.	04/27/2015	20.31	Animal Shelter/Adoption Act	9926605761	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	04/27/2015	2,585.52	Fire Suppression	MSA Right Side Double Pull Bel	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	04/27/2015	97.20	Fire Suppression	Shipping	Special Departmental Supplies
OFFICE DEPOT INC	04/27/2015	38.40	Geographic Information System	763240298001	Printing And Office Supplies
OFFICE PLACE INC, THE	04/27/2015	312.12	Support Services Public Buildg	MISC OFFICE FURNITURE NEEDED	Special Departmental Supplies
OFFICE PLACE INC, THE	04/27/2015	160.92	Support Services Public Buildg	MISC OFFICE FURNITURE NEEDED	Special Departmental Supplies
OLDCASTLE NEW FRONTIERS INC	04/27/2015	1,825.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MULCH	Lawn And Grounds Supplies
P COX ENTERPRISES INC	04/27/2015	7,466.18	Parking Operations	6.75' Orange Starburst Envelop	Printing And Office Supplies
P COX ENTERPRISES INC	04/27/2015	706.42	Human Resources	Logo envelopes for Human Resou	Printing And Office Supplies
P COX ENTERPRISES INC	04/27/2015	299.59	Parking Operations	5000-COC Parking Tow Letters w	Printing And Office Supplies
PACIFIC & SOUTHERN COMPANY INC	04/27/2015	96.00	Engineering Storm Water Imp	trash the poop, my river start	Advertising
PALMETTO UTILITY PROTECTION SE	04/27/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PETROLIANCE LLC	04/27/2015	163.85	Utilities Metro Wastewater Pit	OILS AND LUBE	Special Departmental Supplies
PETROLIANCE LLC	04/27/2015	222.43	Utilities Metro Wastewater Pit	OILS AND LUBE	Special Departmental Supplies
POM INCORPORATED	04/27/2015	117.07	Parking Facilities	Parking Meter Repairs	Meters, Parts, And Supplies
PPG ARCHITECTURAL FINISHES INC	04/27/2015	1,254.92	Fire Logistics	816503005738	Painting Supplies
RICHLAND COUNTY	04/27/2015	46,525.00	Special Projects	Special Projects - County	Special Projects - County
RICHLAND INDUSTRIAL INC	04/27/2015	424.16	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/27/2015	71.13	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/27/2015	115.52	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/27/2015	71.23	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
SAFETY PLUS INC	04/27/2015	252.20	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SEAWRIGHT, ARTHUR	04/27/2015	338.18	Water and Sewer Operating	164150301116054	Water- Credit Balance Refund
SENIOR RESOURCES INC	04/27/2015	4,240.90	Community Development Control	Professional Services	Professional Services
SHEALY ELECTRICAL WHOLESALERS	04/27/2015	53.20	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ENVIRONMENTAL SERVICES	04/27/2015	960.00	Utilities Metro Wastewater Pit	Industrial Pretreatment	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	04/27/2015	12.20	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHI INTERNATIONAL CORPORATION	04/27/2015	237.39	Parking Operations	Honeywell-Barcode Scanner Flex	Computer Equipment / Hardware
SHIMADZU SCIENTIFIC INSTRUMENT	04/27/2015	20,966.39	Utilities Lake Murray Water Pl	TOTAL ORGANIC CARBON ANALYZER	Computer/Elect Equipmt-Capital
SMITH & JONES JANITORIAL SUPPL	04/27/2015	209.26	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	04/27/2015	349.49	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	04/27/2015	7.56	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/27/2015	2,352.50	Streets - Water & Sewer Repair	4X8X16 Solid Block	Cement, Rock & Masonry Mater.
SOUTHERN ELEVATOR CO INC	04/27/2015	4,640.00	General Support Services	1225 Lady Street	Maintenance & Service Contract
T T TECHNOLOGIES INC	04/27/2015	95.65	Utilities Water Dist & Maint	PIERCING TOOL PARTS, TOOLS	Small Hand Tools / Other Equip
THOMAS JR, ALFRED	04/27/2015	385.93	Water and Sewer Operating	92461951038817	Water- Credit Balance Refund
TRUCK SUPPLY CO INC	04/27/2015	433.62	Fire Logistics	oil dry - 50lb bags	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	04/27/2015	305.58	Emergency Communications/311	2160932217	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2015	81.90	Development Services	2160932219	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2015	79.09	Drew Wellness Center	2160932221	Uniforms And Clothing
UNITED WAY OF THE MIDLANDS	04/27/2015	26,033.80	Homeless Services	Inclement Weather Center - sta	Spc Contracts-Winter Shelter
UNIVAR USA INC	04/27/2015	4,012.73	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	04/27/2015	40,384.05	Community Development Control	Professional Services	Professional Services

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USC FACILITIES MGMT	04/27/2015	78.62	Water and Sewer Operating	314030751118199	Water- Credit Balance Refund
USC FACILITIES MGMT	04/27/2015	1,602.36	Water and Sewer Operating	314030751118454	Water- Credit Balance Refund
UTILITY ASSOCIATES INC	04/27/2015	20,355.00	Police Administrative Services	1 Year Remote Config Managemen	Maintenance & Service Contract
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	04/27/2015	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
WAPER INC.	04/27/2015	64.91	Streets - Water & Sewer Repair	Drum Pumps	Special Departmental Supplies
WASTE INDUSTRIES LLC	04/27/2015	65.86	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	04/27/2015	116.10	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	04/27/2015	115.56	Parking Facilities	ADV 501866 EVOKIT 2X4 P 42L 39	Special Departmental Supplies
WEST PUBLISHING CORPORATION	04/27/2015	855.96	Police Administrative Services	Blanket PO for printing for We	Professional Services
WP LAW INC	04/27/2015	41.14	Utilities Columbi Canal WTP	PVC FITTINGS, FIXTURES AND SUP	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	04/27/2015	4,374.65	Municipal Court Judicial Oper	Purchase of 3 packs of 511 T-S	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/27/2015	4,013.39	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
ANIMAL MISSION	04/27/2015	25,449.50	Animal Mission	MELISSA LIGHT	Animal Donated Funds
CAPITAL CITY CATERING LLC	04/27/2015	10,322.40	Special Events	RAY BORDERS GRAY	Donation - Miscellaneous
CARSON, RUFUS GRAY	04/27/2015	2,186.00	Special Events	RAY BORDERS GRAY	Donation - Miscellaneous
MICHALSKI, ROBERT	04/27/2015	500.00	Special Events	P/U RAY BORDERS GRAY	Donation - Miscellaneous
RICHLAND COUNTY	04/27/2015	569.97	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
RICHLAND COUNTY	04/27/2015	100.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	04/27/2015	17.00	Utilities Water Dist & Maint	P/U ALEXANDER	Vehicle Repair/Service Supply
SOUTHERN VALET	04/27/2015	695.00	Special Events	P/U RAY BORDERS GRAY	Donation - Miscellaneous
APPLIED MEASUREMENT PROFESSION	04/30/2015	103.00	Utilities Columbi Canal WTP	JAMES MOORE	Employee Training & Prof Dev.
AT&T	04/30/2015	77.00	General Support Services	Internet	Internet
BLACK ENTERPRISE	04/30/2015	14.95	Office of Business Opportunity	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
CITY OF COLUMBIA WATER COLLECT	04/30/2015	49.80	Elders Pond Station 34	ACCT 01-9226068-2019767-6	Water And Sewage
CONSOLIDATED MAILING SERVICES	04/30/2015	1.01	General Support Services	Postage And Delivery	Postage And Delivery
FAIRFIELD ELECTRIC COOPERATIVE	04/30/2015	534.43	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
HOLLOWAY, STEVEN A. & SALLIE J	04/30/2015	2,130.00	General Fund	Criminal Court Fines	Criminal Court Fines
MOTOROLA INC	04/30/2015	54.38	Streets Street & Sidewalk Rpr	INV 121644332015	Radio Service / Central Stores
MOTOROLA INC	04/30/2015	8,134.95	Fire Suppression	Remote Speaker mic	Radio And Electronic Supplies
SC ANIMAL CARE & CONTROL ASSOC	04/30/2015	150.00	Animal Shelter/Adoption Act	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	04/30/2015	62,057.20	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/30/2015	4,553.99	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/30/2015	1,021.18	Utilities Lake Murray Water Pl	ACCT 9-2101-0352-4008	Electricity And Gas
SECRETARY OF STATE	04/30/2015	25.00	Police Administrative Services	STACEY A WALKER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/30/2015	35.00	Utilities Metro Wastewater Pit	JAMES COLLINS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/30/2015	35.00	Utilities Metro Wastewater Pit	SARAH HICKMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/30/2015	35.00	Utilities Lake Murray Water Pl	SMITH, JEFFERY D	Membership And Dues
WISE, REGINALD D. & IRICK JOHN	04/30/2015	262.50	General Fund	Criminal Court Fines	Criminal Court Fines
ACE HARDWARE OF CAYCE LLC	04/30/2015	21.37	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION INDUSTRIAL GROUP LLC	04/30/2015	22.69	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip

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AERO SERVICES INC	04/30/2015	365.00	Utilities Wastewater Maint	27409800157	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/30/2015	814.70	Utilities Lake Murray Water Pl	HVAC SERVICE AND REPAIR AS NEE	Equipmt Repair/Service Supply
ANSWER CAROLINA INC	04/30/2015	552.00	Customer Service	Utilities Call Center Answerin	Special Contracts
APCO INTERNATIONAL	04/30/2015	409.00	Emergency Communications/311	Registration Fees for APCO EMD	Employee Training & Prof Dev.
AT&T MOBILITY	04/30/2015	189.90	Police Administrative Services	ACCT 287245147885	Professional Services
BATES' BATTERIES	04/30/2015	81.86	Support Services Public Buildg	BATTERIES FOR CITY BUILDINGS	Maintenance & Service Contract
BCT SOUTH CAROLINA	04/30/2015	27.03	Recreation Programs	for Wanda Austin.	Printing And Office Supplies
BCT SOUTH CAROLINA	04/30/2015	54.06	Community Development Control	BUSINESS CARDS GRAVES, KING, B	Printing And Office Supplies
BCT SOUTH CAROLINA	04/30/2015	54.06	Community Development Control	BUSINESS CARDS GRAVES, KING, B	Printing And Office Supplies
BCT SOUTH CAROLINA	04/30/2015	27.03	Information Technology	Open PO for Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	04/30/2015	54.06	Public Works Administration	Business Cards for Robert Ande	Printing And Office Supplies
BIG EYED BIRD CREATIVE LLC	04/30/2015	882.36	Community Development	Community Development 40th Ann	Special Projects
BIG EYED BIRD CREATIVE LLC	04/30/2015	318.60	Community Development	Community Development 40th Ann	Special Projects
BLACK PAGES USA	04/30/2015	2,100.00	Public Relations	Communications Marketing Servi	Advertising
BROWN & CALDWELL	04/30/2015	9,272.13	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Capital Project Costs
CAROLINA FIRE SAFETY APPLIANCE	04/30/2015	140.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HOOD S	Maintenance & Service Contract
CAROLINA FRESH FARMS	04/30/2015	70.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	04/30/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CARUS CORPORATION	04/30/2015	1,512.00	Utilities Metro Wastewater Plt	SLS10037511	Chemicals
CHAO AND ASSOCIATES INC	04/30/2015	2,103.75	Parking Imp Project Control	Structural Reports on Sumter S	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	04/30/2015	2,714.04	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/30/2015	2,923.49	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/30/2015	2,866.93	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/30/2015	2,982.28	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHURCH OF GOD	04/30/2015	350.59	Police Office of the Chief	Prayer Breakfast	Food And Provisions
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	70.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	19.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	259.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	75.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	589.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	190.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	302.54	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	19.20	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	364.24	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	74.89	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/30/2015	56.58	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	04/30/2015	111.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/30/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/30/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/30/2015	111.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/30/2015	218.16	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	04/30/2015	97.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COLES TOURS AND TRAVEL	04/30/2015	1,050.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP TO	Miscellaneous Other Services
COLUMBIA COLLEGE	04/30/2015	2,590.77	Community Development Control	Professional Services	Professional Services
COLUMBIA FLAG AND SIGN LLC	04/30/2015	673.92	Community Development	FOAM DISPLAY BOARDS FOR CD 40T	Printing And Office Supplies
COMPASS GROUP	04/30/2015	166.67	Information Technology	228020196549	Food And Provisions
COMPLETE DEMOLITION SERVICES L	04/30/2015	113,465.02	Water Maintenance Projects	WM3921 - Ground Storage Tank D	Special Contracts
CONSOLIDATED ELECTRICAL DISTRI	04/30/2015	148.72	Support Services Public Buildg	ELECTRICAL SUPPLIES FOR CITY B	Special Projects
COTRELL & CO INC	04/30/2015	299.50	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
COTRELL & CO INC	04/30/2015	949.50	Utilities Wastewater Maint	Flange replacement	Maintenance & Service Contract

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CUSTOM EMBROIDERY AND SCREENPR	04/30/2015	58.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
DELL MARKETING LP	04/30/2015	811.81	Utilities- Wtr Maint Cust Srvc	19" MONITORS, p1914S WITH STER	Computer Equipment / Hardware
DELL MARKETING LP	04/30/2015	58.32	Recreation Programs	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DENNIS CORPORATION	04/30/2015	6,469.00	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DICK SMITH FORD INC	04/30/2015	25,799.00	Traffic Operations	Ford F-250 Turkc	Auto, Trucks, Hvy Equip-Capital
DOORS UNLIMITED INC	04/30/2015	1,120.00	General Support Services	Door Repair, Parts, and Labor	Building Maintenance & Repair
DRIGGERS, CHARLES	04/30/2015	20.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
ECOLAB INC	04/30/2015	105.00	Animal Shelter/Adoption Act	MONTHLY FEES FOR FLY & ODOR CO	Cleaning And Sanitation Supply
EQUIFAX INFORMATION SERVICES L	04/30/2015	62.97	Economic Renaissance	Professional Services	Professional Services
EQUIFAX INFORMATION SERVICES L	04/30/2015	108.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EUROFINS EATON ANALYTICAL INC	04/30/2015	1,260.00	Utilities Columbi Canal WTP	HAA ANALYSIS	Special Contracts
EXPRESS SERVICES INC	04/30/2015	669.60	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	04/30/2015	472.91	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/30/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/30/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EYES AND EARS INC	04/30/2015	91.81	Utilities Wastewater Maint	BLANKET	Safety Clothing And Supplies
EYES AND EARS INC	04/30/2015	81.55	Utilities Wastewater Maint	BLANKET	Safety Clothing And Supplies
FORMS AND SUPPLY INC	04/30/2015	78.40	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	04/30/2015	1.24	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/30/2015	25.25	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/30/2015	0.98	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/30/2015	26.96	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/30/2015	233.56	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	04/30/2015	-50.48	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
FORTILINE INC	04/30/2015	324.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/30/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/30/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/30/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/30/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/30/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/30/2015	922.39	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/30/2015	96.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/30/2015	395.43	Utilities Metro Wastewater Pit	S3533064001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	04/30/2015	31.42	Utilities Metro Wastewater Pit	S3535786001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	04/30/2015	10.80	Utilities Metro Wastewater Pit	S3538289001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	04/30/2015	93.66	Utilities Metro Wastewater Pit	S3538378001	Small Hand Tools / Other Equip
GE MONEY BANK	04/30/2015	779.44	Police Administrative Services	Blanket PO for items in EOC	Special Departmental Supplies
GE MONEY BANK	04/30/2015	352.67	Police Administrative Services	Blanket PO for items in EOC	Special Departmental Supplies
GE MONEY BANK	04/30/2015	10.16	Parks & Recreation Spcl Events	SUPPLIES FOR TEEN RETREAT: JUI	Miscellaneous Other Services
GE MONEY BANK	04/30/2015	96.60	Parks - Buildings & Grounds	UPRIGHT DUST PAN & LOBBY BROOM	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/30/2015	165.90	Utilities Metro Wastewater Pit	9668115828	Meters, Parts, And Supplies
GRAINGER INC, W W	04/30/2015	60.95	Information Technology	9707092095	Printing And Office Supplies
GREGORY PEST CONTROL INC	04/30/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GUNTER, JESSICA	04/30/2015	280.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	04/30/2015	1,519.39	Utilities Lake Murray Water PI	FREE CL2 REAGENT #2556900	Laboratory Supplies
HACH COMPANY	04/30/2015	3,956.42	Utilities Metro Wastewater Pit	Parts & Labor for repairs & re	Maintenance & Service Contract
HACH COMPANY	04/30/2015	6,484.40	Utilities Metro Wastewater Pit	Field Service for four (4) Hac	Maintenance & Service Contract
HACH COMPANY	04/30/2015	16,995.00	Utilities Metro Wastewater Pit	IIM Hourly Services for Hach W	Maintenance & Service Contract
HALLS RESTAURANT AND CATERING	04/30/2015	391.50	US Justice Grants Control	Meeting room cost for LEN meet	Professional Services
HAYES PIPE SUPPLY INC	04/30/2015	38.62	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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HAZEN AND SAWYER PC	04/30/2015	25,894.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	04/30/2015	6,790.00	Engineering	WM4149 - General Water Enginee	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/30/2015	5,503.13	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	04/30/2015	-864.00	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	04/30/2015	815.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	04/30/2015	194.40	Utilities Wastewater Maint	as needed by the City of Colum	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	04/30/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	04/30/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HECKMAN, TINA M	04/30/2015	800.00	Parks & Recreation Admin	CONSULTING SERVICES	Professional Services
HIRE QUEST LLC	04/30/2015	702.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	04/30/2015	442.90	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	04/30/2015	702.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	04/30/2015	394.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	04/30/2015	350.20	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	04/30/2015	526.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	04/30/2015	295.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	04/30/2015	144.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	04/30/2015	787.85	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HOUSE OF FRAMES AND PAINTING I	04/30/2015	662.13	Police Administrative Services	Discount	Special Departmental Supplies
HOWARD B JONES AND SON INCORPO	04/30/2015	330.00	Parks & Recreation Admin	TRAINING SEMINAR TO ATTEND THE	Employee Training & Prof Dev.
INDESIGN FIRM INC	04/30/2015	2,024.00	Public Relations	CONSULTING SERVICES: Monthly E	Professional Services
JANPAK INC	04/30/2015	346.03	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	04/30/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JGB ENTERPRISES INC	04/30/2015	433.63	Utilities Wastewater Maint	4" MALE TO FEMALE 90 DEGREE BA	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	04/30/2015	74.09	Parks - Buildings & Grounds	PARKS	Chemicals
JWC ENVIRONMENTAL	04/30/2015	19,180.80	Utilities Metro Wastewater Pit	3004T-0012-DI New Cutter Cartr	Equipmt Repair/Service Supply
K & K PRINTING CO INC	04/30/2015	119.88	Police Administrative Services	Blanket PO for Printing as nee	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	04/30/2015	138,795.16	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/30/2015	203,854.50	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/30/2015	15,560.00	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	04/30/2015	28,000.00	Strm Wtr Imp Cap Proj Control	Shandon Storm Drainage Improve	Capital Project Costs
LANDMARK STRUCTURES 1 L.P.	04/30/2015	980,582.75	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LANDMARK STRUCTURES 1 L.P.	04/30/2015	33,296.04	Water & Sewer Capital Projects	Killian Road Water Storage Tan	Capital Project Costs
LASER PRINT PLUS INC	04/30/2015	441.19	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LIZARDS THICKET INC	04/30/2015	250.93	Council Support Services	Food And Provisions	Food And Provisions
LORICK OFFICE PRODUCTS	04/30/2015	55.84	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LOWES OF NE COLUMBIA	04/30/2015	342.62	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2015	11.44	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/30/2015	17.60	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	255.14	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	23.74	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	6.48	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	422.55	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	164.33	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/30/2015	225.77	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2015	271.06	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/30/2015	174.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2015	149.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	04/30/2015	132.48	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2015	-1,095.26	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	04/30/2015	257.15	Utilities Water Dist & Maint	PIPE WRENCHES, RATCHETS, PIPE	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	159.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	04/30/2015	129.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEENAN	Special Projects
LOWES OF NE COLUMBIA	04/30/2015	114.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	04/30/2015	89.22	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	-492.08	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	492.09	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	103.57	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2015	160.19	General Capital Projects	Building Materials and Supplie	Capital Project Costs
LOWES OF NE COLUMBIA	04/30/2015	231.63	Parks - Buildings & Grounds	REPLACE MISSING/DAMAGE FLOOR T	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2015	145.81	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/30/2015	493.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEENAN	Special Projects
LOWES OF NE COLUMBIA	04/30/2015	75.06	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/30/2015	257.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/30/2015	128.24	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2015	-8.98	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2015	153.86	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/30/2015	119.04	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	04/30/2015	142.43	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
MCCLAM & ASSOCIATES INC	04/30/2015	226,665.92	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/30/2015	28,291.25	Utilities Wastewater Maint	Three (3) days of labor & equi	Maintenance & Service Contract
MEDS FOR VETS	04/30/2015	256.50	Animal Shelter/Adoption Act	AND SU	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	1,883.00	Public Relations	Communications Marketing: Ser	Advertising
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	1,595.70	Convention Center Authority	10FY1415FFE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	2,540.91	Convention Center Technology	109FY1415TECH	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	47,282.80	Convention Center Authority	11FY1415FFE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	142.50	Convention Center Technology	11FY1415TECH	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	18,885.00	Convention Center Authority	12FY1415FFE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	193.58	Convention Center Authority	13FY1415FFE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	116,666.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2015	102.57	Convention Center Technology	9FY1415TECH	Professional Services
MR SYSTEMS INC	04/30/2015	8,042.00	Utilities Metro Wastewater Pit	SS7238(15) - Engineering Servi	Spc Contracts - W/S, SW
MR SYSTEMS INC	04/30/2015	900.00	Utilities Metro Wastewater Pit	WIRELESS DATA PLAN-	Maintenance & Service Contract
MR SYSTEMS INC	04/30/2015	180.00	Utilities Lake Murray Water Pl	WIRELESS DATA PLAN FOR IPAD OP	Special Contracts
MS JOINT VENTURE	04/30/2015	5,668.40	Information Technology	2014 Operating Expenses per le	Building Lease / Rental
MS JOINT VENTURE	04/30/2015	9,496.66	Information Technology	Office Space Lease	Building Lease / Rental
MWI VETERINARY SUPPLY INC	04/30/2015	27.77	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAPA AUTO PARTS INC	04/30/2015	32.58	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	04/30/2015	31.63	Utilities Metro Wastewater Pit	9926577214	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/30/2015	31.63	Traffic Operations	9926622561	Special Departmental Supplies
NEEL-SCHAFFER	04/30/2015	11,100.00	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEEL-SCHAFFER	04/30/2015	10,998.50	Strm Wtr Imp Cap Proj Control	SD8388 - Engineering Services	Capital Project Costs
OFFICE PLACE INC, THE	04/30/2015	269.47	Development Services	7700F9106-OTS - 7704ASESB1K -	Small Office Furniture
OVATIONS FOOD SERVICE LP	04/30/2015	3,821.30	Public Relations	Mobile and Stationary:	Advertising
POPULOUS INC	04/30/2015	3,000.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	04/30/2015	241.07	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	04/30/2015	172.14	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PROFESSIONAL SERVICES INDUSTRI	04/30/2015	906.50	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
QUESTYS SOLUTIONS	04/30/2015	3,672.90	Police Administrative Services	Gold Level Questys Annual Prod	Maintenance & Service Contract
RAINBOW ROSE PRINTERS	04/30/2015	23.58	Office of Business Opportunity	Professional Services	Professional Services

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RICHLAND INDUSTRIAL INC	04/30/2015	91.80	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/30/2015	172.17	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
S&ME INC.	04/30/2015	145.00	General Support Services	This PO was disencumbered befo	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	04/30/2015	935.64	Street Scaping Control	Underground Utilities from Ful	Prof Svcs for Capital Projects
SCIENTIFIC METHODS INC	04/30/2015	1,675.00	Utilities Columbi Canal WTP	CUBITAINER SAMPLE TESTING - CR	Special Contracts
SENIOR RESOURCES INC	04/30/2015	14,311.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHEALY ENVIRONMENTAL SERVICES	04/30/2015	5,183.00	Utilities Metro Wastewater Pit	Daily NPDES Parameters	Special Contracts
SHI INTERNATIONAL CORPORATION	04/30/2015	926.64	Police Administrative Services	ScanSnap Fujitsu iX500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/30/2015	463.32	Engineering Wastwater Sys Imp	scan snap ix500, quote #926525	Small Hand Tools / Other Equip
SHIMADZU SCIENTIFIC INSTRUMENT	04/30/2015	7,583.33	Utilities Lake Murray Water Pl	ASI-V AUTOSAMPLER W 40 ML VIAL	Computer/Elect Equipmt-Capital
SHIMADZU SCIENTIFIC INSTRUMENT	04/30/2015	921.35	Utilities Lake Murray Water Pl	1 YEAR CONSUMABLES KIT FOR TOC	Laboratory Supplies
SKILLPATH INC	04/30/2015	189.00	Public Safety	Registration for Admins to att	Miscellaneous Other Supplies
SOFTMART GOVERNMENT SERVICES I	04/30/2015	139.23	Parking Facilities	ARINV607360	Printing And Office Supplies
SOUTHERN IONICS INCORPORATED	04/30/2015	5,433.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	04/30/2015	5,242.50	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
ST ANDREWS EXPRESS BODY SHOP L	04/30/2015	160.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
STAPLES INC	04/30/2015	34.55	Accomodations Tax 5%	INV 3262469422	Printing And Office Supplies
STAPLES INC	04/30/2015	480.37	Utilities Metro Wastewater Pit	INV 3262469426	Printing And Office Supplies
STAPLES INC	04/30/2015	6.48	Utilities Metro Wastewater Pit	INV 3262469429	Printing And Office Supplies
STAPLES INC	04/30/2015	18.79	Utilities Metro Wastewater Pit	INV 3262469431	Printing And Office Supplies
STAPLES INC	04/30/2015	160.91	Utilities Metro Wastewater Pit	INV 3262469432	Printing And Office Supplies
STAPLES INC	04/30/2015	11.25	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/30/2015	225.59	Utilities Metro Wastewater Pit	INV 3262469435	Printing And Office Supplies
STAPLES INC	04/30/2015	37.52	Utilities Metro Wastewater Pit	INV 3262469440	Printing And Office Supplies
STAPLES INC	04/30/2015	36.05	Utilities Metro Wastewater Pit	INV 3262469442	Printing And Office Supplies
STAPLES INC	04/30/2015	62.62	Police Drug Enforcement	INV 3262469443	Special Departmental Supplies
STAPLES INC	04/30/2015	173.87	Police Investigations	INV 3262469446	Miscellaneous Other Services
STAPLES INC	04/30/2015	34.93	Community Development Control	INV 3262469450	Printing And Office Supplies
STAPLES INC	04/30/2015	10.47	Community Development Control	INV 3262469452	Printing And Office Supplies
STAPLES INC	04/30/2015	10.47	Community Development Control	INV 3262469455	Printing And Office Supplies
STAPLES INC	04/30/2015	112.63	Community Development Control	INV 3262469458	Printing And Office Supplies
STAPLES INC	04/30/2015	63.10	Community Development Control	INV 3262469461	Printing And Office Supplies
STAPLES INC	04/30/2015	58.64	Parking Operations	INV 3262469463	Printing And Office Supplies
STAPLES INC	04/30/2015	5.34	Police Administrative Services	INV 3262469465	Printing And Office Supplies
STAPLES INC	04/30/2015	823.25	Police Administrative Services	INV 3262469477	Printing And Office Supplies
STAPLES INC	04/30/2015	-7.71	Police Administrative Services	INV 3262469478	Printing And Office Supplies
STAPLES INC	04/30/2015	135.22	Police Administrative Services	INV 3262469483	Printing And Office Supplies
STAPLES INC	04/30/2015	23.64	Police Administrative Services	INV 3262469487	Printing And Office Supplies
STAPLES INC	04/30/2015	223.46	Police Administrative Services	INV 3262469490	Printing And Office Supplies
STAPLES INC	04/30/2015	140.29	Police Administrative Services	INV 3262469493	Printing And Office Supplies
STAPLES INC	04/30/2015	33.03	Police Administrative Services	INV 3262469494	Printing And Office Supplies
STAPLES INC	04/30/2015	109.94	Utilities Wastewater Maint	INV 3262469496	Printing And Office Supplies
STAPLES INC	04/30/2015	25.84	Utilities Wastewater Maint	INV 3262469497	Printing And Office Supplies
STAPLES INC	04/30/2015	202.82	Police Administrative Services	INV 3262469498	Printing And Office Supplies
STAPLES INC	04/30/2015	88.51	Police Administrative Services	INV 3262469502	Printing And Office Supplies
STAPLES INC	04/30/2015	32.38	Accounting	Open PO for Office Supplies	Printing And Office Supplies
STAPLES INC	04/30/2015	85.49	Accounting	Open PO for Office Supplies	Printing And Office Supplies
STAPLES INC	04/30/2015	17.81	Accounting	Open PO for Office Supplies	Printing And Office Supplies
STAPLES INC	04/30/2015	124.84	Accounting	Open PO for Office Supplies	Printing And Office Supplies
STAPLES INC	04/30/2015	34.55	Engineering Storm Water Imp	INV 3262469522	Printing And Office Supplies

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STAPLES INC	04/30/2015	4.50	Engineering Storm Water Imp	INV 3262469526	Printing And Office Supplies
STAPLES INC	04/30/2015	173.87	Police Investigations	INV 3262469529	Miscellaneous Other Services
STAPLES INC	04/30/2015	153.73	Police Investigations	INV 3262469531	Miscellaneous Other Services
STAPLES INC	04/30/2015	362.63	Police Administrative Services	INV 3262469532	Printing And Office Supplies
STAPLES INC	04/30/2015	205.19	Police Administrative Services	INV 3262469534	Printing And Office Supplies
STAPLES INC	04/30/2015	275.39	Engineering Storm Water Imp	INV 3262469539	Printing And Office Supplies
STAPLES INC	04/30/2015	53.27	General Support Services	INV 3262469541	Printing And Office Supplies
STAPLES INC	04/30/2015	78.05	Collections	INV 3262469542	Printing And Office Supplies
STATE OF SOUTH CAROLINA	04/30/2015	341.75	Parking Operations	Outside Data Processing	Outside Data Processing
STRICKLAND ELECTRONIC RECYCLIN	04/30/2015	2,194.22	Grants Control	ELECTRONIC RECYCLING	Maintenance & Service Contract
STRICKLAND ELECTRONIC RECYCLIN	04/30/2015	1,974.36	Grants Control	ELECTRONIC RECYCLING SERVICES	Maintenance & Service Contract
SUBURBAN PROPANE	04/30/2015	445.28	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
TEMPLE INC	04/30/2015	1,174.00	General Capital Projects	INV0128306	Project SC DOT/Traffic Engnr
THE OFFICE PAL	04/30/2015	282.48	Finance Water Administration	CE278A	Printing And Office Supplies
THOMAS, JAMES L	04/30/2015	160.00	General Support Services	Lawn Service for March for Spe	Maintenance & Service Contract
THOMAS, JAMES L	04/30/2015	3,165.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE - TANKS, PRVS	Special Contracts
TILE RESTORATION INC	04/30/2015	3,275.00	General Capital Projects	Fire Station #9 Women's Restro	Capital Project Costs
TPM -COLUMBIA	04/30/2015	126.36	Community Development Control	DISPLAY BOARD --PRINTING SERVI	Printing And Office Supplies
UNIFIRST CORPORATION	04/30/2015	12.09	Utilities Columbi Canal WTP	2160931590	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	04/30/2015	15.76	Streets Street & Sidewalk Rpr	2160932759	Special Departmental Supplies
UNIFIRST CORPORATION	04/30/2015	80.55	Recreation Programs	2160932843	Uniforms And Clothing
UNITED PARCEL SERVICE INC	04/30/2015	65.52	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
URS CORPORATION	04/30/2015	3,360.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	04/30/2015	605.80	Utilities Columbi Canal WTP	CONSULTANT FEE FOR SAFETY TRAI	Consultant Fees (Contract)
URS CORPORATION	04/30/2015	18,380.00	Utilities Metro Wastewater Pit	Safety & Storm Water Training	Professional Services
UTILICOM SUPPLY ASSOCIATES LLC	04/30/2015	89.64	Traffic Operations	Open po needed to	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	04/30/2015	14.04	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
WASTE MANAGEMENT	04/30/2015	87.69	Utilities Metro Wastewater Pit	003344100825	Special Contracts
WC EQUIPMENT SALES INC	04/30/2015	2,415.00	Utilities Wastewater Maint	SP-24-A	Pipe, Fittings, Hydrants, Etc
WORLD AQUATIC COALITION INC	04/30/2015	700.00	Drew Wellness Center	Amanda Geddings Aquatics Exerc	Employee Training & Prof Dev.
C & S CONSULTING GROUP INC.	04/30/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
EDWARDS, JAMES	04/30/2015	336.86	Treasurer Cash	MARILYN DORLEY	Cash 1stCitizen/PY083054335101
ESAC PETTY CASH	04/30/2015	386.34	ESAC	AMANDA BEDENBAUGH	Special Departmental Supplies
JOHNSON, JOSEPH M	04/30/2015	636.00	Restricted-General Loan Fund	P/U SUSAN RYAN	Professional Services
RICHLAND COUNTY	04/30/2015	100,000.00	Strm Wtr Imp Cap Proj Control	P/U SALATHIEL HAMMOND	Capital Project Costs
ROEFS, WILHELMUS L	04/30/2015	1,000.00	Special Events	P/U RAY GRAY	Donation - Miscellaneous
SCANA COMMUNICATIONS INC	04/30/2015	2,006.18	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
THOMAS LAW FIRM LLC	04/30/2015	75.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
AMICK, FRANKLIN O	04/17/2015	809.36			
ASHE II, KELVIN W	04/17/2015	1,287.77			
BAUST, PAUL A	04/17/2015	700.16			
BECKHAM, TROY	04/17/2015	46.17			
BENJAMIN, JAZZSMAN A	04/17/2015	1,890.57			
BLANCHARD, BRANDI N	04/17/2015	535.00			
BOOKMAN, ANTHONY	04/17/2015	104.84			
BOWEN, TIFFANY DESIREE	04/17/2015	387.27			
BROWN, CHRISTOPHER M	04/17/2015	156.99			
BUTLER, CALEB M	04/17/2015	900.82			
CALDWELL, BRYSON S	04/17/2015	54.21			
CANNON, DARVIN	04/17/2015	36.94			

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CARNAGGIO, GARY D	04/17/2015	266.67			
CARTER, BRANDON T	04/17/2015	640.53			
CHAMPAGNE, RAY	04/17/2015	394.30			
CHAMPE, ERIC E	04/17/2015	107.99			
CRISP, JAMES D	04/17/2015	669.76			
DAVIS-BANNISTER, TAMMEY S	04/17/2015	92.35			
DONNELLY, JUSHA D	04/17/2015	1,203.28			
DOUGALL, WILLIAM A	04/17/2015	725.06			
EDWARDS, BRANDON W	04/17/2015	1,589.27			
EVERITT, BRYAN A	04/17/2015	522.02			
GLASER-REICH, DANIEL C	04/17/2015	619.42			
GUINYARD, YOLANDA A	04/17/2015	253.22			
GUTHRIE, MATTHEW J	04/17/2015	157.00			
HARMON SR, MICHAEL EDWARD	04/17/2015	292.64			
HAYHURST, THOMAS	04/17/2015	347.48			
HEWITT JR, GUY EARL	04/17/2015	394.30			
HOLLINGSWORTH, STACY D	04/17/2015	167.86			
HUNTER, DEREK	04/17/2015	578.30			
IMMESBERGER, TODD	04/17/2015	1,785.04			
JOHNSON, ERIC D	04/17/2015	27.10			
KLAWER, MICHAEL A	04/17/2015	795.30			
LANTZ, BRETT A	04/17/2015	494.01			
LEVY, MICHAEL N	04/17/2015	101.58			
LORSON, SEAN A	04/17/2015	809.37			
LUMMER, RANDALL A	04/17/2015	535.63			
MCCANT, CHRISTOPHER C	04/17/2015	323.97			
MCCRACKEN, KYLE R	04/17/2015	797.51			
MCCUTCHEN, SEAN C	04/17/2015	1,758.50			
MEDLIN, PAUL D	04/17/2015	156.99			
MEDLOCK, KELLIE K	04/17/2015	27.11			
MERRIAM, JOHN	04/17/2015	319.07			
MIDDLETON, SHANON D	04/17/2015	1,903.33			
MOODY, DAVID A	04/17/2015	104.84			
O'NEAL, ANGEL	04/17/2015	211.58			
ORMSBY II, ROBERT J	04/17/2015	474.11			
ORTEGA, JOAN R	04/17/2015	865.64			
PARASADIO, ANTHONY K	04/17/2015	230.88			
PIERIK, VINCENT H	04/17/2015	36.14			
PLANTS, JOSEPH R	04/17/2015	436.51			
POWELL, BRANDON	04/17/2015	1,055.59			
POWELL, NICHOLAS J	04/17/2015	120.71			
POWELL, WALTER	04/17/2015	240.11			
RAWL, JEFFREY WARD	04/17/2015	129.29			
REINEY, ALEXANDER P	04/17/2015	409.55			
ROBINSON, KEVIN S	04/17/2015	394.30			
RODRIGUEZ, JOSE	04/17/2015	954.91			
RODRIGUEZ, VALTASAR	04/17/2015	838.60			
SANTANGELO, NICHOLAS G	04/17/2015	160.03			
SEAY, SHANNON R	04/17/2015	253.22			
SHIPP, JEFFERSON R	04/17/2015	191.36			

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SKELLY, MICHAEL J	04/17/2015	873.78			
SLECHTER, MATTHEW D	04/17/2015	485.75			
SMITH, NATHANIEL L	04/17/2015	88.97			
SNEDDEN, MICHAEL J	04/17/2015	980.53			
SOLOMON, STEPHEN R	04/17/2015	417.29			
STONE, BRIAN K	04/17/2015	1,167.07			
TANNER, ANDREW J	04/17/2015	147.76			
TAYLOR III, KARRY M	04/17/2015	485.75			
TAYLOR, MICHAEL L	04/17/2015	1,020.55			
TAYLOR, SADDLER J	04/17/2015	926.77			
TAYLOR, TERESA R	04/17/2015	1,362.94			
TOLAR, BRYAN B	04/17/2015	18.07			
WARGNY, SEAN D	04/17/2015	422.44			
WATSON, DANIEL JASON	04/17/2015	865.64			
WATSON, JUSTIN P	04/17/2015	1,123.75			
WEBB, AMAL R	04/17/2015	520.52			
WHITE, TIFFANY	04/17/2015	166.23			
WILLARD, THOMAS	04/17/2015	120.06			
WINNINGTON, MICHAEL	04/17/2015	301.28			
WOFFORD, CHRISTOPHER M	04/17/2015	18.47			
WORONKA, RICHARD	04/17/2015	536.09			
WRIGHT, SCOTT L	04/17/2015	27.70			
WYMER, RICHARD WAYNE	04/17/2015	2,461.49			
YOUNG, TERRELL R	04/17/2015	160.03			
TAYLOR, MICHAEL L	04/17/2015	719.15			
				Total Items	2,425
				Grand Total	<u>\$11,375,615.81</u>