

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

Date Range: 05/01/2015 - 05/31/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN PLANNING ASSOCIATION	05/04/2015	415.00	Development Services	1087921545 JOHN FELLOWS	Membership And Dues
AMERICAN PLANNING ASSOCIATION	05/04/2015	280.00	Development Services	1576151514 JOHNATHAN CHAMBERS	Membership And Dues
ANDERSON, JAMES M	05/04/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	05/04/2015	70.00	General Fund Special	Personal Training - Drew Welln	Personal Training - Drew Welln
BUTLER, BRIDGET ANN	05/04/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	05/04/2015	441.12	General Fund Special	Personal Training - Drew Welln	Personal Training - Drew Welln
CITY OF COLUMBIA WATER COLLECT	05/04/2015	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/04/2015	263.65	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
FISERV	05/04/2015	154.79	Collections	Bank Service Charges	Bank Service Charges
GOODWIN, SHERMAN C	05/04/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, SHERMAN C	05/04/2015	144.42	General Fund Special	Personal Training - Drew Welln	Personal Training - Drew Welln
GRIFFIN, LEAH	05/04/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	05/04/2015	65.64	General Fund Special	Personal Training - Drew Welln	Personal Training - Drew Welln
SC ELECTRIC & GAS COMPANY	05/04/2015	45,457.20	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	05/04/2015	818.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
ACTION INDUSTRIAL GROUP LLC	05/04/2015	97.86	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ADDISON, ADRIAN	05/04/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ADVANCED AUTOMATION CONSULTING	05/04/2015	4,725.00	Information Technology	CONSULTING SERVICES for Elisa	Regular Salaries
ADVANCED DOOR SYSTEMS INC	05/04/2015	236.20	General Support Services	Misc Door Supplies	Building Maintenance & Repair
AL SUTTON	05/04/2015	3,502.71	Police Administrative Services	SLD9932/781602071550 Inner Bel	Special Departmental Supplies
ALLEN, JAMES P	05/04/2015	205.00	Drew Wellness Center	Professional Services	Professional Services
ATLANTIC POOLS & WATER FEATURE	05/04/2015	1,492.92	Drew Wellness Center	Open Purchase Order to purchas	Chemicals
BCT SOUTH CAROLINA	05/04/2015	27.03	Economic Development	Printing And Office Supplies	Printing And Office Supplies
BEALS, JOHN	05/04/2015	74.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BEALS, JOHN	05/04/2015	74.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BEARING DISTRIBUTORS INC	05/04/2015	68.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BELTON, ANGELA	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BENNETT, ERICA D	05/04/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
BEST BUY COMPANY INC	05/04/2015	708.93	Community Development Control	OFFICE SUPPLY-CONSTRUCTION EST	Special Projects
BLACK & VEATCH CORP	05/04/2015	1,104.00	Utilities Metro Wastewater Pit	SS7186(14)-Agreement for Engin	Spc Contracts - W/S, SW
BLICK COMPANY, DICK	05/04/2015	63.55	Parks - Ceramic Camp	CREATIVITY STREET WIGGLE EYES	Special Departmental Supplies
BOLDEN, WARREN M	05/04/2015	146.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/04/2015	1,163.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/04/2015	933.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/04/2015	1,076.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/04/2015	5.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BROWN & CALDWELL	05/04/2015	51,370.00	Water & Sewer Capital Projects	Engineering Services for Chapi	Prof Svcs for Capital Projects
BROWN, FAYE HILL	05/04/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BUILDERS SPECIALTIES INC	05/04/2015	19,130.86	General Support Services	FOR 1505 TAYLOR ST TRAINING-MO	Maintenance & Service Contract
BUILDERS SPECIALTIES INC	05/04/2015	3,556.96	General Support Services	Change Order from PO#P147009 f	Maintenance & Service Contract
BULL STREET DEVELOPMENT LLC	05/04/2015	13,230.00	Water & Sewer Capital Projects	Developer of Bull Street Multi	Capital Project Costs
BULL STREET DEVELOPMENT LLC	05/04/2015	14,897.50	Water & Sewer Capital Projects	Developer of Bull Street Multi	Capital Project Costs
BULL STREET DEVELOPMENT LLC	05/04/2015	2,380.00	Water & Sewer Capital Projects	Developer of Bull Street Multi	Capital Project Costs
CABLE AND CONNECTIONS INC	05/04/2015	288.90	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	40.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	59.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	39.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	9.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	54.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	25.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	112.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	42.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	30.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	70.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	185.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	70.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	17.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/04/2015	3.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAROLINA FIRE SAFETY APPLIANCE	05/04/2015	131.44	Support Services Public Buildg	FIRE EXTINGUISHER INSPECTIONS/S	Special Projects
CARRIER ENTERPRISE LLC	05/04/2015	227.46	General Support Services	2848749000	Building Maintenance & Repair
CCEB VENUE PARTNERS	05/04/2015	554,379.00	Strm Wtr Imp Cap Proj Control	Construction Manager as Guaran	Capital Project Costs
CCEB VENUE PARTNERS	05/04/2015	165,865.00	HOSPITALITY BOND PROJECT	Construction Manager as Guaran	Capital Project Costs
CDW GOVERNMENT LLC	05/04/2015	6,139.58	Information Technology	Quote: FTNN358	Maintenance & Service Contract
CINTAS CORPORATION NO 2	05/04/2015	185.61	Drew Wellness Center	Open purchase order for towel	Professional Services
CITY ELECTRIC REPAIR INC	05/04/2015	60.86	General Support Services	Parts and Materials for City B	Hardware And Building Material
CLARION ASSOCIATES	05/04/2015	16,456.25	Development Services	Land Use Plan Update, Zoning O	Professional Services
COASTAL CONCRETE SOUTHEAST II	05/04/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/04/2015	920.16	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/04/2015	289.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/04/2015	262.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/04/2015	78.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/04/2015	78.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
COASTAL SANITARY SUPPLY COMPAN	05/04/2015	44.04	Drew Wellness Center	JANITORIAL CUSTODIAL SERVICES	Cleaning And Sanitation Supply
COLUMBIA FLAG AND SIGN LLC	05/04/2015	207.04	General Support Services	City and State Flags 3 of each	Building Maintenance & Repair
COLUMBIA HOUSING AUTHORITY	05/04/2015	22,376.07	Community Development Control	Professional Services	Professional Services
COMMERCIAL MAINTENANCE SERVICE	05/04/2015	950.00	Fire Suppression	Strip and reseal floor in the	Miscellaneous Other Services
CONCRETE SUPPLY CO LLC	05/04/2015	607.76	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	05/04/2015	104.73	Support Services Public Buildg	1140611719	Special Projects
CONTRACTOR'S SEMINARS INC	05/04/2015	930.72	Engineering Storm Water Imp	Seminar: Residential Builders	Employee Training & Prof Dev.
COOK, LETITIA MITCHELL	05/04/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	05/04/2015	3,946.32	Recreation Programs	OptiPlex 7020 MT CTO (210-ACRX	Computer Equipment / Hardware
DIMERY, TONYA K	05/04/2015	650.00	General Support Services	Drafting Services for all City	Maintenance & Service Contract
DMS PRINTING AND PROMOTIONAL	05/04/2015	152.64	Community Development	Banner Advertising NUSA Confer	Printing And Office Supplies
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	05/04/2015	1,595.39	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FAITH LIFE CHRISTIAN CENTER	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAITH LIFE CHRISTIAN CENTER	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FASTENAL COMPANY	05/04/2015	202.13	Utilities Metro Wastewater Pit	SCCOL138481	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/04/2015	294.88	Utilities Metro Wastewater Pit	SCCOL138483	Safety Clothing And Supplies
FIVE POINTS ASSOCIATION INC.	05/04/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FLINT TRADING INC	05/04/2015	4,624.62	Bike Infrastructure	Hardware And Building Material	Hardware And Building Material
FORTILINE INC	05/04/2015	172.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	05/04/2015	63.12	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/04/2015	977.19	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/04/2015	440.23	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FOUNDATION & MATERIALS ENG INC	05/04/2015	6,567.50	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
GATEWAY SUPPLY CO INC.	05/04/2015	269.84	Parks - Buildings & Grounds	S3506634001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/04/2015	157.33	Parks - Buildings & Grounds	S3506634002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/04/2015	384.87	Parks - Buildings & Grounds	S3511204001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/04/2015	175.49	Parks - Buildings & Grounds	S3535201001	Special Projects
GATEWAY SUPPLY CO INC.	05/04/2015	111.84	Parks - Buildings & Grounds	S3539049001	Pipe, Fittings, Hydrants, Etc
GHD INC	05/04/2015	6,680.00	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GOLDIE & ASSOCIATES	05/04/2015	210.00	Utilities Metro Wastewater Pit	MISCELLANEOUS SERVICES-SOFTWAR	Maintenance & Service Contract
GRAINGER INC, W W	05/04/2015	276.56	General Support Services	9709462643	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/04/2015	13.57	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	05/04/2015	123.56	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	05/04/2015	53.86	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	05/04/2015	-0.12	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	05/04/2015	45.00	Support Services Public Buildg	Monthly Pest Control for 1924	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/04/2015	85.00	Support Services Public Buildg	Monthly Pest Control for Fleet	Maintenance & Service Contract
HAM , WILLIS C	05/04/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	05/04/2015	9,899.38	Water & Sewer Capital Projects	Metro WWTP New 150 MGD Influen	Prof Svcs for Capital Projects
HECKMAN, TINA M	05/04/2015	416.67	Animal Shelter/Holding Act	MONTHLY DOG TRAINING SESSIONS	Maintenance & Service Contract
HIRE QUEST LLC	05/04/2015	246.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	05/04/2015	867.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/04/2015	1,187.72	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/04/2015	1,010.72	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HYDROMAX USA LLC	05/04/2015	5,896.87	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INTERNATIONAL BUSINESS MACHINE	05/04/2015	8,928.89	Police Administrative Services	IBM SPSS Statistics Base Suppo	Maintenance & Service Contract
JCI JONES CHEMICALS INC	05/04/2015	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JOHN DEERE LANDSCAPES INC	05/04/2015	129.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ANT BA	Chemicals
JOHN DEERE LANDSCAPES INC	05/04/2015	357.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ANT BA	Chemicals
JOHN DEERE LANDSCAPES INC	05/04/2015	319.10	Forestry Horticulture	PIPE AND TUBING FITTINGS/IRRIG	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	05/04/2015	169.17	Forestry Right of Way Maint.	FK1005-TINE HAY FORK COR	Lawn And Grounds Supplies
JOHNSON, MARLINA H	05/04/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
JONES, KENNETH T.	05/04/2015	350.00	Loans-Home Loans	Professional Services	Professional Services
JONES, KENNETH T.	05/04/2015	350.00	Loans-Home Loans	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	05/04/2015	118,654.33	Water & Sewer Capital Projects	SS7182 - Improvements to the M	Capital Project Costs
KELLY, KALI	05/04/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KEY SHOP INC, THE	05/04/2015	42.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KEY SHOP INC, THE	05/04/2015	16.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
L AND M ALL BATTERY SALES INCO	05/04/2015	132.14	Parks - Buildings & Grounds	INV 1901302008801	Special Departmental Supplies
LAKE MURRAY HARDWARE & OUTDOOR	05/04/2015	15.94	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOCKHART POWER COMPANY	05/04/2015	2,395.01	Hydro Electric Plant Operation	BILL00000000000085	Spc Contracts - W/S, SW
LONG BRANCH FARM INC	05/04/2015	210.00	Forestry Right of Way Maint.	OVERCUP OAK	Lawn And Grounds Supplies
LORICK OFFICE PRODUCTS	05/04/2015	403.90	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/04/2015	92.21	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/04/2015	28.66	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/04/2015	48.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	05/04/2015	15.42	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/04/2015	908.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2015	128.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects

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LOWES OF NE COLUMBIA	05/04/2015	182.71	Fire Administration - County	R162237 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/04/2015	180.26	Fire Suppression	R165639 CITY - Misc. and speci	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/04/2015	86.66	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/04/2015	110.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	05/04/2015	1,529.18	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SCREWS	Special Projects
LOWES OF NE COLUMBIA	05/04/2015	45.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	05/04/2015	73.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	05/04/2015	310.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LYON AND ASSOCIATES LLC	05/04/2015	5,840.00	General Capital Projects	Taylor Street Garage and Fire	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	05/04/2015	2,220.00	General Capital Projects	Fleet Services Roofing Consult	Building Maintenance & Repair
M & L TREE SERVICE	05/04/2015	1,200.00	Utilities Wastewater Maint	WHIT OAK TREE REMOVAL & HAUL A	Lawn And Grounds Supplies
MANNA, ERIC ALEXANDER	05/04/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
MANNA, ERIC ALEXANDER	05/04/2015	42.00	General Fund Special	Personal Training - Drew Welln	Personal Training - Drew Welln
MCCLAM & ASSOCIATES INC	05/04/2015	708,170.53	Water & Sewer Capital Projects	Streetscaping Project.	Capital Project Costs
MD TECHNOLOGIES LLC	05/04/2015	92.48	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
NATIONAL PEN HOLDINGS LLC	05/04/2015	49.35	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
NATIONAL WELDERS SUPPLY CO.	05/04/2015	75.55	Drew Wellness Center	C02 Refills for Swimming Pool	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/04/2015	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/04/2015	80.00	Animal Shelter/Adoption Act	9038074962	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	05/04/2015	330.74	Utilities Metro Wastewater Pit	9038091774	Special Departmental Supplies
OFFICE DEPOT INC	05/04/2015	83.11	Drew Wellness Center	1773650334	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	05/04/2015	41,900.00	Hospitality Tax	ONE Columbia	ONE Columbia
P COX ENTERPRISES INC	05/04/2015	299.69	Police Investigations	Blue with gold lettering lanya	Miscellaneous Other Services
PALMETTO AIDS LIFE SUPPORTS SE	05/04/2015	28,088.04	Community Development Control	Professional Services	Professional Services
PALMETTO AND LUNA	05/04/2015	650.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PATRIOT CONSTRUCTION CO. INC.	05/04/2015	76,465.51	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PATRIOT CONSTRUCTION CO. INC.	05/04/2015	6,895.60	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PCMG INC	05/04/2015	4,734.00	Information Technology	S90616370101	Computer License
PEREZ, KELLIN J	05/04/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
POLYDYNE INC	05/04/2015	2,047.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POPULOUS INC	05/04/2015	174,911.27	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRECISION FIRE SOLUTIONS LLC	05/04/2015	808.50	General Support Services	Misc Fire Sprinkler Repair at	Building Maintenance & Repair
PRECISION FIRE SOLUTIONS LLC	05/04/2015	147.00	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
PRESTON HOWARD CATOE	05/04/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
PROVOST ACADEMY	05/04/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND COUNTY FINANCE	05/04/2015	5,475.73	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	05/04/2015	86.11	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	05/04/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
S&M INC.	05/04/2015	1,900.00	HOSPITALITY BOND PROJECT	Soil Management Plan as recomm	Capital Project Costs
S&S WORLDWIDE INC	05/04/2015	185.01	Parks - Ceramic Camp	MINI LOW TEMP GLUE GUN	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	05/04/2015	474.12	Utilities Columbi Canal WTP	CALIBRATION GAS MSA CHLORINE 2	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	05/04/2015	5.00	Police Administrative Services	WELCH, ROBERT B 07/21/15	Employee Training & Prof Dev.
SEVEN 13 CHURCH	05/04/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	05/04/2015	119.90	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	05/04/2015	16.59	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHUMAN OWENS SUPPLY CO	05/04/2015	4,162.32	General Capital Projects	94 - 2x12x20 I Joist for Gun,	Capital Project Costs
SIMPLEXGRINNELL LP	05/04/2015	160.84	Support Services Public Buildg	FOR PARTS AND MATERIAL FOR CIT	Special Projects
SISTERCARE INC	05/04/2015	4,250.00	Comm Prom/Accommodations Tax	Sistercare Inc.	Sistercare Inc.
SOFTMART GOVERNMENT SERVICES I	05/04/2015	133.65	Office of Business Opportunity	ARINV606511	Miscellaneous Other Supplies
SONEKAR, SMITA	05/04/2015	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class

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SONITROL SECURITY SYSTEMS OF T	05/04/2015	127.32	Fire Prevention	R159468 PREVENTION security mo	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	05/04/2015	95.49	Fire Suppression	R159468 TRAINING security moni	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	05/04/2015	220.00	Parking Facilities	Parking Control Equipment Repa	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	05/04/2015	347.60	Parking Facilities	Parking Control Equipment Repa	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	05/04/2015	330.00	Parking Facilities	Parking Control Equipment Repa	Building Maintenance & Repair
SPORT SUPPLY GROUP INC	05/04/2015	662.16	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/04/2015	528.10	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
STAR REPORTER CORPORATION	05/04/2015	60.00	Development Services	Advertisements	Advertising
SUBURBAN PROPANE	05/04/2015	1,141.15	General Support Services	INV 1053-080543	Building Maintenance & Repair
SUBURBAN PROPANE	05/04/2015	441.32	General Support Services	INV 1053-080671	Building Maintenance & Repair
TANNER INDUSTRIES	05/04/2015	4,021.01	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
THE PALMETTO MASTERSINGERS	05/04/2015	4,000.00	Hospitality Tax	Palmetto Mastersingers	Palmetto Mastersingers
THOMPSON SERVICES	05/04/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
THOMPSON SERVICES	05/04/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
THOMPSON, CAROLYN B	05/04/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TPM -COLUMBIA	05/04/2015	172.80	Parks & Recreation Admin	4X8 BANNER FOR GREENVIEW PARK	Advertising
TRUCK SUPPLY CO INC	05/04/2015	512.01	Fire Logistics	Creepers, plastic, 6-wheel	Small Hand Tools / Other Equip
ULINE INC	05/04/2015	31.68	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/04/2015	291.97	Emergency Communications/311	2160933994	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2015	81.90	Development Services	2160933996	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2015	79.09	Drew Wellness Center	2160933998	Uniforms And Clothing
UNITED PARCEL SERVICE INC	05/04/2015	58.63	Fire Administration	Postage And Delivery	Postage And Delivery
US REIF/MJW CAPITOL CENTER VEN	05/04/2015	3,995.72	Economic Development	Prop 523 May 2015	Building Lease / Rental
UTILITY SUPPLY OF AMERICA INC	05/04/2015	274.24	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	05/04/2015	365.76	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	05/04/2015	9.67	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	05/04/2015	42.12	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VENYAH, MARY GOODWIN	05/04/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
VWR INTERNATIONAL LLC	05/04/2015	193.07	Utilities Columbi Canal WTP	8040905742	Laboratory Supplies
VWR INTERNATIONAL LLC	05/04/2015	87.22	Utilities Columbi Canal WTP	8040909480	Laboratory Supplies
W.K. DICKSON & COMPANY INC	05/04/2015	6,026.82	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
WARDEN, MARY C	05/04/2015	154.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	05/04/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WBC GROUP LLC	05/04/2015	24.53	Drew Wellness Center	1728037618	Special Departmental Supplies
WILLIAMS , FELICIA ANDREA	05/04/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WOODLEY'S GARDEN CENTER	05/04/2015	63.72	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WP LAW INC	05/04/2015	3,027.76	Utilities Lake Murray Water Pi	BUSWTS 1/2 HP, 1 PHASE 120 VOL	Equipmt Repair/Service Supply
EAU CLAIRE COMMUNITY COUNCIL	05/04/2015	75.00	Community Development	SUSAN RYAN	Miscellaneous Other Services
FREE TIMES	05/04/2015	168.00	Police Drug Enforcement	SARAH HOYLE	Advertising
SINGLETERY , CONRAD FRANK	05/04/2015	500.00	Water & Sewer Capital Projects	PJU SALATHIEL HAMMOND	Capital Project Costs
ACKER, JOHN C.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ALSTON III., ROWLAND P.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AMERICAN SOCIETY OF LANSCAPE A	05/05/2015	325.00	Parks & Recreation Admin	TODD MARTIN	Employee Training & Prof Dev.
ANDERSON, JULIA B.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
APPLIED MEASUREMENT PROFESSION	05/05/2015	103.00	Utilities Metro Wastewater Pit	FRANK WILDER	Employee Training & Prof Dev.
AT&T	05/05/2015	50.00	Parks & Recreation Admin	Internet	Internet
BATTEN, KATHERINA B.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BAYOUMI, DAHLIA A.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BELTON, TYISHA M.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BERRY, NINA R.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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BINKLEY, MARK W.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BREWER, JERRY T.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CHAPPLE, MICHAEL R.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	05/05/2015	172.39	Crane Creek Station 18	ACCT 01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/05/2015	101.91	Capital View Station 30	ACCT 01-62701199-1114293-1	Water And Sewage
CLEAVES, SANDRA W.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COOK, BRANDON W.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, EULA M.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DELI LLC	05/05/2015	247.46	Admin - Operations	Food And Provisions	Food And Provisions
DELI LLC	05/05/2015	162.90	Legislative	Council Expense - Devine	Council Expense - Devine
DESSAU, LOUIS F.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUVALL, DEBORAH W.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FOSTER, RUSKIN C.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GLEATON, MARQUITTA L.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIDINE, NAESHA R.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRIS, NAYATI D.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HENLEY, NICHOLAS B.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HERRING, KATHERINE V.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HIGGINS, KAREN J.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HODGES, EUGENE R.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOGUE, ALISON M.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUDSON, TAYLOR R.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES, CROSBY E.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES, PANDORA A.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOYE, KATHLEEN S.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEARSE, RICHARD A.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLER, BRANDON J.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE, ZACHERY X.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LESTER, DARWIN D.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTIN, TIMOTHY J.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCINNES III., DONALD A.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLAMORE, TERRENCIA D.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLEAN, WILLIAM N.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MINCER, EUGENE	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORMAN, WILLIAM T.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTOROLA INC	05/05/2015	1,838.70	Municipal Court Judicial Oper	H84UCD9PW5 N APX 1000 7/800 MH	Radio Service / Central Stores
MOTOROLA INC	05/05/2015	79.00	Municipal Court Judicial Oper	RLN6433 Chagr	Radio Service / Central Stores
PITTS, KENDRA V.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REYNOLDS, CORI L.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RIKARD, ROBERT G.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC DEPT OF LABOR LICENSING & R	05/05/2015	90.00	Utilities Metro Wastewater Pit	PATRICK BRANSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2015	30.00	Utilities Metro Wastewater Pit	ERVIN BROWN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2015	30.00	Utilities Metro Wastewater Pit	LARRY D HARP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2015	60.00	Utilities Metro Wastewater Pit	RONNIE M JEFFCOAT JR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2015	30.00	Utilities Metro Wastewater Pit	BRANDON TRAPP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2015	30.00	Utilities Metro Wastewater Pit	FRANK DEVANIE WILDER	Membership And Dues
SC ELECTRIC & GAS COMPANY	05/05/2015	41,841.15	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SCOTT, HOLLY S.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SINGLETON, ISHA L.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, MARY KATHRYN L.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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STEWART, DELANO R.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SZOKE, JASON P.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, PANDORA L.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THEUS JR., WALTER W.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THORN, ROSA M.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	05/05/2015	35.00	Utilities Columbi Canal WTP	RAY S KYZER, JR.	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	35.00	Utilities Columbi Canal WTP	CHRISTOPHER M LAMPKIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	ASHLEY CARLON DOVE A3715	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	JAMES E WILLIAMS JR A3870	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	ALLEN DONNELL ETHEREDGE A3874	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	MICHAEL EUGENE HOUSE A3887	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER A3891	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	DAVID R WIMAN B3717	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON SR C3866	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS C3886	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	JOHN W BOYD C4065	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	ZEBEDEE PALMER D3923	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	25.00	Utilities Metro Wastewater Pit	WILIAM HAROLD DAVIS,P.E. D4001	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	35.00	Utilities Lake Murray Water Pl	SAMUEL C HESS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2015	35.00	Utilities Lake Murray Water Pl	SIDNEY F VARN, III	Membership And Dues
WIGGINS, ANDRE E.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, JAKHARI E.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOLFE, ROBERT N.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ZOURAS, SPEROS P.	05/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
A DIVISION OF THE LANE CONSTRU	05/05/2015	820.69	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
ACE GLASS COMPANY INC	05/05/2015	517.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ACTION LABOR OF THE CAROLINAS	05/05/2015	515.58	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ANN BRODIE CAROLINA BALLET	05/05/2015	8,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
APCO INTERNATIONAL	05/05/2015	1,014.36	Emergency Communications/311	APCO PST1, 6TH Edition Student	Employee Training & Prof Dev.
ASSOCIATED ASPHALT COLUMBIA LL	05/05/2015	381.79	Streets - Water & Sewer Repair	COLINV005315	Paving And Asphalt Supplies
AT&T MOBILITY	05/05/2015	77.02	Police Administrative Services	ACCT 287235033313	Professional Services
AT&T MOBILITY	05/05/2015	38.43	Police Administrative Services	ACCT 287235033313	Professional Services
B&C ASSOCIATES INC	05/05/2015	2,550.00	Utilities Metro Wastewater Pit	Janitorial Services @ Wastewat	Maintenance & Service Contract
BENEDICT COLLEGE	05/05/2015	10,000.00	Hospitality Tax	Benedict College	Benedict College
BLACK & VEATCH CORP	05/05/2015	625.00	Water Maintenance Projects	WM4127-Engineering Services to	Professional Services
BLACK & VEATCH CORP	05/05/2015	32,000.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
CAMDEN FIRE EXTINGUISHER SALES	05/05/2015	139.65	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAROLINA FRESH FARMS	05/05/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/05/2015	405.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	05/05/2015	156.12	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	05/05/2015	340.10	Code Enforcement	FCS KM Edger Attachment Part -	Small Hand Tools / Other Equip
CENTRAL MIDLANDS COUNCIL OF GO	05/05/2015	24,238.50	Development Services	Membership Dues - Quarterly Me	Professional Services
CHAO AND ASSOCIATES INC	05/05/2015	3,269.00	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CITY ELECTRICAL SUPPLY CO INC.	05/05/2015	7.66	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
COASTAL CONCRETE SOUTHEAST II	05/05/2015	1,149.12	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/05/2015	253.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/05/2015	190.08	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/05/2015	253.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/05/2015	375.84	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	05/05/2015	223.85	Utilities Wastewater Maint	BLANKET FOR SAND	Paving And Asphalt Supplies

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COLUMBIA SILICA SAND INC	05/05/2015	460.40	Utilities Wastewater Maint	BLANKET FOR SAND	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/05/2015	288.90	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/05/2015	205.44	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/05/2015	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/05/2015	509.32	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONGAREE RIVERKEEPER INC	05/05/2015	12,500.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CRAIG KELMAN AND ASSOCIATES LT	05/05/2015	550.00	Utilities Metro Wastewater Pit	Advertising Agency Services	Advertising
CYCLE CENTER COLUMBIA REGIONAL	05/05/2015	123.74	Police Administrative Services	Blanket PO to Cycle Center as	Special Departmental Supplies
DICKSON CO, CC	05/05/2015	33.80	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DOORS UNLIMITED INC	05/05/2015	350.00	General Support Services	Misc Overhead Door Repairs	Maintenance & Service Contract
EDWARDS, ETHELLE	05/05/2015	68.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
ENFORCEMENT VIDEO LLC	05/05/2015	907.20	Police Administrative Services	ACCINV0004111	Special Departmental Supplies
EXPRESS SERVICES INC	05/05/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/05/2015	644.49	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	05/05/2015	484.16	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/05/2015	665.42	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/05/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/05/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FEDERAL EXPRESS	05/05/2015	95.15	Hydro Electric Plant Operation	3372857913	Spc Contracts - W/S, SW
FORMS AND SUPPLY INC	05/05/2015	8.62	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2015	297.26	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2015	185.22	Recreation Programs	ELITE ROLLERBALL PENS	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2015	288.36	Utilities Water Dist & Maint	CASES 8.5 X 11 PAPER	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2015	544.86	Streets-Storm Drains	Genuine Joe Linear Low Density	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	05/05/2015	10.96	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2015	53.25	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2015	12.59	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	05/05/2015	5.41	Information Technology	Open PO for copier paper	Xerox Copy And Supplies
FORTILINE INC	05/05/2015	184.08	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2015	514.08	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2015	561.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2015	354.24	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2015	373.68	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2015	359.11	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	05/05/2015	307.00	Recreation Programs	67111445301	Special Departmental Supplies
GANTT, HENRY GUY	05/05/2015	1,600.00	Utilities Water Dist & Maint	DEBRIS REMOVAL FOR 301 PINE CL	Lawn And Grounds Supplies
GE MONEY BANK	05/05/2015	337.20	Parks - After School Camp	SUPPLIES FOR THE LORICK PARK E	Special Departmental Supplies
GE MONEY BANK	05/05/2015	212.95	Parks - After School Camp	SUPPLIES FOR THE LORICK PARK E	Special Departmental Supplies
GRAINGER INC, W W	05/05/2015	142.09	General Support Services	9712141127	Building Maintenance & Repair
GRAINGER INC, W W	05/05/2015	31.03	Streets - Water & Sewer Repair	9713360692	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/05/2015	93.09	Streets - Water & Sewer Repair	9713360700	Small Hand Tools / Other Equip
GUNTER, JESSICA	05/05/2015	295.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	05/05/2015	1,399.99	Utilities Metro Wastewater Pit	TNT840-HR NITRATE TNT+, PK25	Laboratory Supplies
HAYES PIPE SUPPLY INC	05/05/2015	1,417.50	Utilities Wastewater Maint	1" ARI D-025 COMBINATION AIR V	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	05/05/2015	17,733.91	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	05/05/2015	1,850.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	05/05/2015	693.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/05/2015	330.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	05/05/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	05/05/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)

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IF ITS PAPER 2 LLC	05/05/2015	152.27	Parks & Recreation Admin	Decorations: Christmas, Party,	Miscellaneous Other Supplies
IF ITS PAPER 2 LLC	05/05/2015	208.56	Parks & Recreation Admin	Decorations: Christmas, Party,	Miscellaneous Other Supplies
IMAGING TECHNOLOGIES SERVICES	05/05/2015	474.35	Strm Wtr Imp Cap Proj Control	PRINTING SERVICES	Capital Project Costs
INTERIOR PLANTSCAPES LLC	05/05/2015	342.13	Support Services Public Buildg	LEASE OF PLANTS AT 1136 WASHIN	Maintenance & Service Contract
JDJ ENTERPRISES	05/05/2015	362.83	City Manager	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
JOEL GLENN & PENNY COOPER	05/05/2015	371.19	Forestry Horticulture	2 GAL YUCCA 'COLOR GUARD'	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	05/05/2015	298.36	Utilities Columbi Canal WTP	AQUANEAT HERBISIDE 2.5 GAL #10	Lawn And Grounds Supplies
K.L. CORLEY AND ASSOCIATES LLC	05/05/2015	10,667.67	Development Services	Grassroots contact with proper	Professional Services
L&M ALL BATTERY SALES	05/05/2015	103.25	Utilities Wastewater Maint	(DRY0070) AA alkaline batterie	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	05/05/2015	58.20	Municipal Court Administration	Payment to Language Line for s	Professional Services
LOWES OF NE COLUMBIA	05/05/2015	86.34	General Capital Projects	Building Materials and Supplie	Capital Project Costs
LOWES OF NE COLUMBIA	05/05/2015	53.40	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/05/2015	158.09	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/05/2015	361.92	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/05/2015	211.99	Streets Street & Sidewalk Rpr	Exterior Paint (Gray)	Hardware And Building Material
LOWES OF NE COLUMBIA	05/05/2015	390.34	Streets Street & Sidewalk Rpr	36" Flush steel exterior door	Hardware And Building Material
LOWES OF NE COLUMBIA	05/05/2015	128.00	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
MOST COLUMBIA LLC	05/05/2015	19,007.06	Economic Development	Bond Interest to Mast General	Special Contracts
MD TECHNOLOGIES LLC	05/05/2015	608.75	Parking Administration	Labor to move 1 camera,install	Professional Services
MEETZE PLUMBING CO, INC	05/05/2015	1,238.00	Utilities Metro Wastewater Pit	INSTALL OF AUTOCLAVE IN WASTEW	Building Maintenance & Repair
METRO MACHINE WORKS INC	05/05/2015	2,603.16	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
MIDLANDS AUTHORITY FOR CONVENT	05/05/2015	25,000.00	Hospitality Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	05/05/2015	116,666.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MITCHELL, CARL	05/05/2015	125.00	Recreation Programs	DJ SERVICES FOR BASEBALL JAMBO	Miscellaneous Other Supplies
MOLNAR, ROGER	05/05/2015	75.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
MOORE MEDICAL LLC	05/05/2015	-0.53	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
MOORE MEDICAL LLC	05/05/2015	-24.87	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
MOORE MEDICAL LLC	05/05/2015	5,237.03	Fire Administration - County	V-Vac Starter Kit 985000	Drugs And Medical Supplies
MOUNTAIN TEK-TECHNICAL RESCUE	05/05/2015	199.00	Fire Suppression	NRS Chaos Water Helmet, Side C	Safety Clothing And Supplies
MY OFFICE PRODUCTS INC.	05/05/2015	4,269.62	Fire Administration - County	Ink Cartridge, 1500 page yield	Printing And Office Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/05/2015	7,318.08	Fire Administration - County	MSA CBRN Firehawk Regulator Ov	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/05/2015	1,317.60	Fire Administration - County	PAC Ironslok Kits	Small Hand Tools / Other Equip
NEWTON'S FIRE & SAFETY EQUIPME	05/05/2015	4,600.80	Fire Administration - County	National Universal Gold 1%-3%	Chemicals
OFFICEMAX INCORPORATED	05/05/2015	154.60	Accounting	Open PO for Paper	Printing And Office Supplies
OFFICEMAX INCORPORATED	05/05/2015	48.47	Finance Water Administration	Open PO for Paper	Printing And Office Supplies
OFFICEMAX INCORPORATED	05/05/2015	116.42	Accounting	Open PO for Paper	Printing And Office Supplies
PACIFIC & SOUTHERN COMPANY INC	05/05/2015	3,399.00	Engineering Storm Water Imp	trash the poop, my river start	Advertising
PATE, WILLIAM L	05/05/2015	1,584.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	05/05/2015	125.63	Animal Shelter/Holding Act	8713163624	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/05/2015	559.46	Animal Shelter/Holding Act	8713163906	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/05/2015	275.69	Animal Shelter/Holding Act	8713164935	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/05/2015	125.63	Animal Shelter/Adoption Act	8713165007	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/05/2015	126.69	Animal Shelter/Holding Act	8713166909	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/05/2015	1,253.05	Animal Shelter/Holding Act	8713175059	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/05/2015	2,636.49	Animal Shelter/Adoption Act	8713178785	Professional Services
PATTERSON VETERINARY SUPPLY IN	05/05/2015	255.00	Animal Shelter/Holding Act	8713184271	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/05/2015	201.81	Animal Shelter/Holding Act	8743561026	Animal Shelter Supplies
PETROLIANCE LLC	05/05/2015	1,040.70	Utilities Metro Wastewater Pit	VARIOUS OILS AND LUBRICANTS AS	Special Departmental Supplies
PF DISTRIBUTION CENTER INC.	05/05/2015	743.95	Fire Suppression	Shipping	Electrical And Lighting Supply
POLYDYNE INC	05/05/2015	44,260.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals

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POLYTEC INCORPORATED	05/05/2015	1,975.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	05/05/2015	21.33	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
QUENCH USA, INC	05/05/2015	194.40	Police Administrative Services	Blanket PO for Quench Water as	Professional Services
RFP PRODUCTIONS	05/05/2015	870.00	Recreation Programs	RICH LEGACY SERIES VIDEO DOCUM	Special Projects
RICHLAND INDUSTRIAL INC	05/05/2015	112.19	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/05/2015	112.32	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/05/2015	42.24	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SAFETY PLUS INC	05/05/2015	349.57	Utilities Wastewater Maint	BLANKET FOR SAFETY SUPPLIES:	Safety Clothing And Supplies
SAFETY PLUS INC	05/05/2015	112.75	Utilities Wastewater Maint	BLANKET FOR SAFETY SUPPLIES:	Safety Clothing And Supplies
SAFETY PLUS INC	05/05/2015	929.61	Utilities Wastewater Maint	RECERTIFICATION AND REPAIR OF	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	05/05/2015	1,240.28	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	05/05/2015	2,061.61	Utilities Columbi Canal WTP	CL25B SENSOR #710967	Equipmt Repair/Service Supply
SCANA COMMUNICATIONS INC	05/05/2015	13,545.41	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SEABER & AIKEN INC	05/05/2015	597.24	Strm Wtr Imp Cap Proj Control	SD8414 - Sediment Logs and Sil	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	05/05/2015	54.71	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/05/2015	36.04	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/05/2015	31.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/05/2015	94.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2015	3,742.20	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/05/2015	1,173.26	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SNEED, STEWART MORRIS	05/05/2015	7,020.00	Bike Infrastructure	Hardware And Building Material	Hardware And Building Material
SOFTMART GOVERNMENT SERVICES I	05/05/2015	137.16	County Emergency Communication	ARINV602231	Computer Equipment / Hardware
SOUTHEASTERN CONCRETE PRODUCTS	05/05/2015	923.40	Utilities Wastewater Maint	BLANKET FOR SUPPLIES	Paving And Asphalt Supplies
SOUTHERN ECONOMIC DEVELOPMENT	05/05/2015	200.00	Economic Development	New Member Dues for Cecil Hann	Miscellaneous Other Services
SOUTHERN IONICS INCORPORATED	05/05/2015	5,481.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SPENCER, MARY LINDA	05/05/2015	481.50	Recreation Programs	KICKBALL EQUIPMENT FOR SPRING	Miscellaneous Other Supplies
SPORT SUPPLY GROUP INC	05/05/2015	213.57	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/05/2015	842.42	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
STAPLES CONTRACT AND COMMERCIA	05/05/2015	356.61	Utilities Wastewater Maint	HP 507A BLACK (C400A) LASERJET	Printing And Office Supplies
STATE TREE SERVICE LLC	05/05/2015	2,400.00	Utilities Wastewater Maint	LARGE PINE TREE REMOVAL	Lawn And Grounds Supplies
SUBURBAN PROPANE	05/05/2015	683.04	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SYNNEX CORPORATION	05/05/2015	8,592.48	General Capital Projects	3684838 GETAC F110 tablet upgr	Project SC DOT/Traffic Engnr
UNIFIRST CORPORATION	05/05/2015	15.76	Streets Street & Sidewalk Rpr	2160934533	Special Departmental Supplies
UNIFIRST CORPORATION	05/05/2015	80.55	Recreation Programs	2160934619	Uniforms And Clothing
UNITED PARCEL SERVICE INC	05/05/2015	11.46	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	05/05/2015	4,012.73	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	05/05/2015	4,022.38	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	05/05/2015	4,013.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	05/05/2015	32,758.99	Homeless Services	COC Agreement with The Housing	Spc Cont-Housing First
URS CORPORATION	05/05/2015	5,310.54	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
URS CORPORATION	05/05/2015	14,299.60	Water & Sewer Capital Projects	WM4140 - ENGINEERING SERVICES	Prof Svcs for Capital Projects
URS CORPORATION	05/05/2015	3,840.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	05/05/2015	38,616.75	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
US GEOLOGICAL SURVEY	05/05/2015	8,645.00	Utilities Columbi Canal WTP	REIMBURSEMENT FOR THE OPERATIO	Special Contracts
VELVETEX INC	05/05/2015	54.00	Development Services	4x19 Vinyl Clear	Special Departmental Supplies
VIC BAILEY FORD INC	05/05/2015	20,316.00	Utilities Lake Murray Water Pl	2015 Ford F250 XL	Auto,Trucks,Hvy Equip-Capital
VICTOR STANLEY INC.	05/05/2015	2,782.00	Solid Waste Trash Coll	Refuse/Garbage Collection Bodi	Solid Waste Tipping Fee
VWR INTERNATIONAL LLC	05/05/2015	34.34	Utilities Lake Murray Water Pl	8040939192	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2015	17.17	Utilities Lake Murray Water Pl	8040935553	Laboratory Supplies
W C ROUSE HOLDINGS INC	05/05/2015	1,810.00	Animal Shelter/Adoption Act	GASIFIER MAINTENANCE - FEED, B	Equipmt Repair/Service Supply

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W.K. DICKSON & COMPANY INC	05/05/2015	61,800.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (Capital Project Costs
W.K. DICKSON & COMPANY INC	05/05/2015	21,300.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
W.K. DICKSON & COMPANY INC	05/05/2015	18,200.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
WALMART COMPANY	05/05/2015	640.56	Emergency Communications/311	Supplies for 2015 National Tel	Food And Provisions
WASTE MANAGEMENT	05/05/2015	85.65	Utilities Lake Murray Water Pl	INV# 418023800802	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	05/05/2015	8,552.89	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
WP LAW INC	05/05/2015	1,314.11	Utilities Metro Wastewater Pit	VARIOUS PIPE, FITTINGS AND VAL	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	05/05/2015	3,179.60	Utilities Metro Wastewater Pit	3556836807	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	05/05/2015	19,407.60	Utilities Metro Wastewater Pit	3556837358	Small Hand Tools / Other Equip
ZONES INC.	05/05/2015	3,317.16	Engineering Administration	S40723400101	Maintenance & Service Contract
ALLEN, JAMES	05/05/2015	150.00	Legislative	CONNIE LUCIUS	Miscellaneous Other Services
EAU CLAIRE DEVELOPMENT CORPORA	05/05/2015	91,058.01	Eau Claire Dev Corp	MICHAEL STRANGE	Allocation Reimbursement
JOHN ROBERTS	05/05/2015	100.00	Legislative	P/U CONNIE LUCIUS	Miscellaneous Other Services
OSBORNE, PEARL E.	05/05/2015	300.00	Legislative	P/U CONNIE LUCIUS	Miscellaneous Other Services
TRU BLU ENTERTAINMENT	05/05/2015	200.00	Legislative	P/U CONNIE LUCIUS	Miscellaneous Other Services
UNITED STATES POSTAL SERVICE	05/05/2015	735.00	Animal Shelter/Animal Control	Special Departmental Supplies	Special Departmental Supplies
AMERICAN WATER WORKS ASSOCIATI	05/11/2015	214.00	Utilities Columbi Canal WTP	7001001566	Membership And Dues
APPLIED MEASUREMENT PROFESSION	05/11/2015	103.00	Utilities Lake Murray Water Pl	JACOB KINARD	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	05/11/2015	110.00	Budget & Program Mgmt Office	MELISSA CAUGHMAN	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	05/11/2015	21.40	Utilities Lake Murray Water Pl	ACCT 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/11/2015	218.13	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/11/2015	936.42	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/11/2015	25.70	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/11/2015	1,313.13	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
NACWA	05/11/2015	800.00	Utilities Metro Wastewater Pit	Registration Jim Collins	Employee Training & Prof Dev.
NACWA	05/11/2015	800.00	Utilities Metro Wastewater Pit	Registration Stephen Sealey	Employee Training & Prof Dev.
SC BUDGET AND CONTROL BOARD	05/11/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	05/11/2015	60.00	Utilities Columbi Canal WTP	2015-2016 GORDON ALEXANDER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 ROBERT L CADE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 CLEALON DUANE CAPPS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 KEVIN ROBERT CARTER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	60.00	Utilities Columbi Canal WTP	2015-2016 THOMAS FRANKLIN DXIO	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 WILLIAM GLENN GILES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 RAY S KYZER, JR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 MICHAEL H MEDLIN, JR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 MICHAEL J RUFF	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	60.00	Utilities Columbi Canal WTP	2015-2016 JONATHAN D SHERE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 JAMES SUMMERS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Columbi Canal WTP	2015-2016 DAVID ANDREW WHITE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 JESSIE OLIVER BALLIN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 WILLIE EDWARD CHANEY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	60.00	Utilities Lake Murray Water Pl	2015-2016 SAMUEL C HESS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 JACOB BAYNE KINARD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 JILL MARTINEZ	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 LISA ALEXANDER MENAS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 KENNETH W PAINTER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 ANIL PATEL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	60.00	Utilities Lake Murray Water Pl	2015-2016 DAVID ALONZO SHARPE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	30.00	Utilities Lake Murray Water Pl	2015-2016 JEFFERY D SMITH	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/11/2015	60.00	Utilities Lake Murray Water Pl	2015-2016 SIDNEY FRANKLYN VARN	Membership And Dues

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SC DEPT OF LABOR LICENSING & R	05/11/2015	60.00	Utilities Lake Murray Water Pl	2015-2016 STEPHEN J WILKINS	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	05/11/2015	30.00	Utilities Water Dist & Maint	ANNUAL FEES FOR CRAIG BOYKIN	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	05/11/2015	30.00	Utilities Water Dist & Maint	ANNUAL FEES FOR BYRON HARMON	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	05/11/2015	30.00	Utilities Water Dist & Maint	ANNUAL FEES FOR JAMES H STOREY	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	05/11/2015	887.11	Gadsden Station 19	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	05/11/2015	829.25	Leesburg Station 31	Electricity And Gas	Electricity And Gas
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Faust, Alvin Sr. #A2687	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	60.00	Utilities Wastewater Maint	ROLANDRUS AMAKER 5/28/2015	Employee Training & Prof Dev.
WEASC ENVIRONMENT	05/11/2015	60.00	Utilities Wastewater Maint	CLISERIO AVALOS 05/28/2015	Employee Training & Prof Dev.
WEASC ENVIRONMENT	05/11/2015	60.00	Utilities Wastewater Maint	BRIAN COVINGTON 5/28/2015	Employee Training & Prof Dev.
WEASC ENVIRONMENT	05/11/2015	60.00	Utilities Wastewater Maint	JONATHAN DORSEY 5/28/2015	Employee Training & Prof Dev.
WEASC ENVIRONMENT	05/11/2015	60.00	Utilities Wastewater Maint	EUGENE GRAHAM 05/28/2015	Employee Training & Prof Dev.
WEASC ENVIRONMENT	05/11/2015	60.00	Utilities Wastewater Maint	WILBUR HUGHEY	Employee Training & Prof Dev.
WEASC ENVIRONMENT	05/11/2015	60.00	Utilities Wastewater Maint	NEVIN JAMISON 05/28/2015	Employee Training & Prof Dev.
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Adams, Jessie #C3934	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Aiken, Marion #A2673	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Anderson, Kevin #C4041	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Avalos, Cliserio #D4148	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Brannon, Daniel #A4032	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Brooks, Prentiss #A2588	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Brown, Travos #B2925	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Caldwell, James #C4029	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Chatman, Benjamin #C4046	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Christie, Harold #A2667	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Coleman, Ryan #C4030	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Corbet, Korie #A3841	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Covington, Brian #D315	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Diggs, Dexter #A3900	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Dorsey, Johnathan #D4113	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Elmore, Barry #A3909	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	English, David #C4042	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Fortin, Robert #B4163	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Cheeseboro, Edwin #B2964	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Fox, Francis #A3901	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Freeman, Nathaniel #C4056	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Golston, Martin #A2813	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Harley, Joseph #A2587	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Hoefler, Dwayne #C4074	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Hollin, Robert #D4066	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	James, Kevin #A2674	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Jamison, Neven #D4064	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Richardson, Anthony #C3936	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Johnson, Michael #C4048	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Jones, Byron #A3930	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Lindsay, Jerry #A2929	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Lofton, Christopher #A3895	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Manchee, Jason #A3718	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Martin, Eddie #A3015	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	McGee, Vincent #A3861	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Moultrie, Rodric #A3882	Membership And Dues

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WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Murray, Direll #C3883	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Murray, Terron #C4026	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Nixon, Ronald #C3884	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Oree, Almondo #B3885	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Ovard, Joshua #C3935	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Parker, Jonathan #C4049	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Peters, Thomas #C4116	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Pinckney, Jamel #B3939	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Price, Robert #A2584	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Radden, Dekota #A2684	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Reed, Zachary #C4027	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Riley Jr., Anthony #C4045	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Roberts, Anthony #A2932	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Short, Carlton #A4003	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Singleton, Melvin #C4053	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Slack, Jason #A3854	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Jackson, Roosevelt #A2599	Membership And Dues
ABLE SOUTH CAROLINA	05/11/2015	75.00	Police Administrative Services	Training need for recert - Spe	Professional Services
ACCESS ANALYTICAL INC	05/11/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	05/11/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	05/11/2015	204.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACCESS ANALYTICAL INC	05/11/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	05/11/2015	204.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACE GLASS COMPANY INC	05/11/2015	181.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ACE GLASS COMPANY INC	05/11/2015	48.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ACE HARDWARE OF CAYCE LLC	05/11/2015	189.70	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	05/11/2015	81.65	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	05/11/2015	100.95	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION INDUSTRIAL GROUP LLC	05/11/2015	888.44	Utilities Columbi Canal WTP	1/2" DOUBLE JACKET 300 PSI FIR	Special Departmental Supplies
ADVANCED AUTOMATION CONSULTING	05/11/2015	6,510.00	Information Technology	CONSULTING SERVICES for Elisa	Regular Salaries
AIRCOR SERVICES LLC	05/11/2015	651.81	General Support Services	HVAC Repair on City Bldgs	Building Maintenance & Repair
AL SUTTON	05/11/2015	1,694.00	Police Administrative Services	SBASM02-3A, Second Chance Summ	Uniforms And Clothing
ALPHA CARD SYSTEMS INC.	05/11/2015	2,600.00	Police Administrative Services	AlphaCard ID Suite Server Prof	Computer License
ANOTHER PRINTER INC	05/11/2015	102.60	Recreation Programs	PRINTING FOR ACTIVE ADULT OLYM	Printing And Office Supplies
AVTECH SOFTWARE INC	05/11/2015	99.95	Information Technology	GO15042815	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	05/11/2015	66.90	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/11/2015	305.40	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/11/2015	3,825.98	Utilities Metro Wastewater Pit	OIL SEAL 8875PD	Small Hand Tools / Other Equip
BIG EYED BIRD CREATIVE LLC	05/11/2015	1,000.00	Community Development	Marketing Graphic Design for 4	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/11/2015	9.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/11/2015	40.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/11/2015	227.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CARDNO INC	05/11/2015	13,859.51	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	05/11/2015	13,859.51	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA FRESH FARMS	05/11/2015	135.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA PCO SUPPLY COMPANY IN	05/11/2015	329.56	Code Enforcement	Supplies for Code Enforcement	Chemicals
CAROLINA TAP AND BORE INC	05/11/2015	40,925.53	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	05/11/2015	83,825.27	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	05/11/2015	51,174.70	Water & Sewer Capital Projects	WM4312-Water Main Construction	Capital Project Costs
CAROLINA TAP AND BORE INC	05/11/2015	36,264.80	Water & Sewer Capital Projects	WM4312-Water Main Construction	Capital Project Costs

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CARRIER ENTERPRISE LLC	05/11/2015	11.67	General Support Services	2856928900	Building Maintenance & Repair
CEDAR TERRACE PAPER COMPANY IN	05/11/2015	297.00	Fire Training	R158932 - Pick up hay bales as	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	05/11/2015	2,922.26	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/11/2015	2,884.71	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/11/2015	2,960.54	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	05/11/2015	662.60	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
CLAY-KING.COM	05/11/2015	216.98	Parks - Ceramic Camp	AMACO WAX RESIST	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	05/11/2015	685.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/11/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/11/2015	182.52	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/11/2015	302.40	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/11/2015	329.40	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/11/2015	302.40	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/11/2015	148.50	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COLUMBIA FLAG AND SIGN LLC	05/11/2015	2,729.86	Community Development	COMMUNITY DEVELOPMENT VAN WRAP	Advertising
CONCRETE SUPPLY CO LLC	05/11/2015	1,086.05	Utilities Wastewater Maint	BIN CONCRETE BLOCK 2' X 6' X 2	Hardware And Building Material
CONCRETE SUPPLY CO LLC	05/11/2015	240.75	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/11/2015	654.84	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/11/2015	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/11/2015	577.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/11/2015	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
DAVID JENKINS & ASSOCIATES INC	05/11/2015	355.03	Utilities Metro Wastewater Pit	Microscopic Sludge Analysis wi	Special Projects
DICKSON CO, CC	05/11/2015	172.80	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	05/11/2015	197.37	Code Enforcement	Supplies as needed for Code	Special Departmental Supplies
DILMAR OIL COMPANY INC	05/11/2015	84.35	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
DMS PRINTING AND PROMOTIONAL	05/11/2015	449.40	Restricted-General Loan Fund	UNIFORMS Department Shirt	Uniforms And Clothing
EBERLE DESIGN INC	05/11/2015	150.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONENT	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	05/11/2015	2,815.56	Parks - Buildings & Grounds	SHP 230V 1HP HITACHI 6" MOTOR	Small Hand Tools / Other Equip
ELXSI	05/11/2015	271.99	Utilities Wastewater Maint	(WT318) Adapter Assy,Pole,F/WT	Equipmt Repair/Service Supply
EQUICARE VETERINARY ASSOC	05/11/2015	234.00	Animal Shelter/Animal Control	EMERGENCY MEDICAL SERVICES FOR	Professional Services
EQUIFAX INFORMATION SERVICES L	05/11/2015	998.85	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FASTENAL COMPANY	05/11/2015	6.59	Utilities Metro Wastewater Pit	SCCOL138678	Hardware And Building Material
FASTENAL COMPANY	05/11/2015	51.13	Utilities Metro Wastewater Pit	SCCOL138686	Hardware And Building Material
FORTILINE INC	05/11/2015	349.80	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/11/2015	-90.61	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/11/2015	40.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/11/2015	223.72	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/11/2015	27.43	Support Services Public Buildg	S3539322001	Special Projects
GLEATON, BRUCE B	05/11/2015	435.00	General Support Services	Misc Floor Cleaning Services f	Maintenance & Service Contract
GLEATON, BRUCE B	05/11/2015	1,385.00	General Support Services	Clean, Seal and Wax newly tile	Maintenance & Service Contract
GOODWIN, DOROTHY	05/11/2015	155.77	Water and Sewer Operating	147560381082974	Water- Credit Balance Refund
GRAINGER INC, W W	05/11/2015	44.28	Parking Facilities	9717004486	Meters, Parts, And Supplies
GRAINGER INC, W W	05/11/2015	652.93	Parking Facilities	9717004494	Meters, Parts, And Supplies
GUARDIAN FENCE SUPPLIERS OF SC	05/11/2015	64.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR SUPPL	Iron Casting & Structure Steel
HI COTTON GREENHOUSE LLC	05/11/2015	1,267.00	Forestry Horticulture	LOT 2 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	05/11/2015	2,230.00	Donation Columbia Greens	SHIPPING	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	05/11/2015	1,832.56	Forestry Horticulture	LOT 6 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	05/11/2015	992.50	Donation Columbia Greens	LOT 8 OF WARM SEASON ANNUALS 2	Lawn And Grounds Supplies
HILTI INC	05/11/2015	46.89	Utilities Metro Wastewater Pit	FOR VARIOUS TOOLS AND DRILL BI	Small Hand Tools / Other Equip
IMPROVED TECHNOLOGIES GROUP IN	05/11/2015	33,566.00	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs

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IMPROVED TECHNOLOGIES GROUP IN	05/11/2015	40,003.50	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	05/11/2015	22,742.20	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	05/11/2015	497.55	Police Administrative Services	File On Q - Evidence software	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	05/11/2015	2,114.00	Utilities Lake Murray Water Pl	SPARE PARTS FOR AMMONIA VACUUM	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	05/11/2015	3,812.00	Utilities Lake Murray Water Pl	REGO AMMONIA PRESSURE REGULATO	Equipmt Repair/Service Supply
JANPAK INC	05/11/2015	526.00	Animal Shelter/Adoption Act	CLEANING SUPPLIES - JANITORIAL	Special Departmental Supplies
JANPAK INC	05/11/2015	152.81	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
JDJ ENTERPRISES	05/11/2015	69.12	Drew Wellness Center	Request funds to pay for copy	Printing And Office Supplies
JOHN DEERE LANDSCAPES INC	05/11/2015	119.32	Forestry Horticulture	PIPE AND TUBING FITTINGS/IRRIG	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	05/11/2015	130.54	Forestry Horticulture	PIPE AND TUBING FITTINGS/IRRIG	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	05/11/2015	41.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KEY SHOP INC, THE	05/11/2015	10.80	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
LAD CORPORATION OF WEST COLUMB	05/11/2015	38,137.52	Strm Wtr Imp Cap Proj Control	SD8186 - Storm Drainage Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/11/2015	29,030.00	Strm Wtr Imp Cap Proj Control	SD8186 - Storm Drainage Improv	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	05/11/2015	7,795.88	Strm Wtr Imp Cap Proj Control	SD8186 - Storm Drainage Improv	Capital Project Costs
MAST COLUMBIA LLC	05/11/2015	25,000.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
MCCLAM & ASSOCIATES INC	05/11/2015	85,138.26	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/11/2015	78,470.67	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MID CAROLINA MARINE INC	05/11/2015	39.26	Fire Administration - County	R159278 COUNTY - Repair parts/	Vehicle Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	05/11/2015	301.06	Drew Wellness Center	C02 Refills for Swimming Pool	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/11/2015	49.37	Animal Shelter/Adoption Act	9038263807	Chemicals
NORTH LAKE CONSTRUCTION CO INC	05/11/2015	15,750.00	Congaree Vista Control	EdVenture Renovations	Professional Services
P COX ENTERPRISES INC	05/11/2015	938.87	Accounting	A/P Checks	Printing And Office Supplies
P COX ENTERPRISES INC	05/11/2015	74.11	Utilities Wastewater Maint	Art fee/Logo addition	Periodicals, Books, Other Publ
P COX ENTERPRISES INC	05/11/2015	242.52	Streets-Storm Drains	5000 Driver's Inspection Repor	Xerox Copy And Supplies
PALMETTO CONSERVATION FOUNDATI	05/11/2015	2,500.00	Engineering - Water Sys Improv	BPAC Nation Bike Month 2015 Ac	Employee Training & Prof Dev.
PARKER POE ADAMS & BERNSTEIN L	05/11/2015	195.00	Economic Development	Legal services rendered by Par	Miscellaneous Other Services
PREMIER MAGNESIA LLC	05/11/2015	7,723.26	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	05/11/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
PUMPS PARTS & SERVICE INC	05/11/2015	1,358.97	Utilities Columbi Canal WTP	CASING ASSEMBLY - PPL #2009808	Equipmt Repair/Service Supply
QUALITY LOGO PRODUCTS	05/11/2015	4,316.61	Public Relations	Promotional, Advertising, etc.	Printing And Office Supplies
REPLAY SYSTEMS INC	05/11/2015	5,603.28	Customer Service	ANNUAL RENEWAL OF TELEPHONE MA	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	05/11/2015	120.19	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/11/2015	217.30	Traffic Operations	HAND TOOLS (Powered and non-po	Special Departmental Supplies
RIVER ALLIANCE, THE	05/11/2015	26,000.00	Hospitality Tax	River Alliance	River Alliance
ROOKIES REWARD	05/11/2015	150.00	Animal Shelter/Animal Control	TRANSPORT FOOD FOR PALLETS OF	Special Departmental Supplies
SAFETY PRODUCTS INC	05/11/2015	842.40	Utilities Water Dist & Maint	GATORADE	Special Departmental Supplies
SC SHAKESPEARE COMPANY	05/11/2015	13,336.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SHEALY ELECTRICAL WHOLESALERS	05/11/2015	83.70	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHERRILL INC	05/11/2015	732.48	Forestry Right of Way Maint.	VERTEX II VENT ORANGE	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/11/2015	78.00	Traffic Operations	Open po needed to purchase pai	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/11/2015	361.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/11/2015	424.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHI INTERNATIONAL CORPORATION	05/11/2015	1,173.82	Information Technology	Quote: 9204048	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	05/11/2015	1,853.28	Business Licenses	Fujitsu ScanSnap iX500 Scanner	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	05/11/2015	5,065.08	Solid Waste Street Sweeping	HP COLOR LASERJET ENTERPRISE	Computer Equipment / Hardware
SHRED WITH US LLC	05/11/2015	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SINCLAIR TELEVISION GROUP INC	05/11/2015	3,000.00	Utilities Metro Wastewater Pit	SEE IT/TRASH IT ONLINE CAMPAIG	Advertising
SMITH & JONES JANITORIAL SUPPL	05/11/2015	1,558.44	Drew Wellness Center	24 OZ. COTTON WET MOP HEAD	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	05/11/2015	283.83	Drew Wellness Center	STAINLESS STEEL CLEANER	Cleaning And Sanitation Supply

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SMITH RUBBER STAMPS & SEALS IN	05/11/2015	20.73	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	05/11/2015	107.46	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	05/11/2015	590.21	Streets-Storm Drains	18" RCP	Pipe, Fittings, Hydrants, Etc
SOUTHERN TIME EQUIPMENT COMPAN	05/11/2015	275.00	Parking Facilities	Additional control repairs	Special Departmental Supplies
SOX & FREEMAN INC	05/11/2015	192.50	Utilities Water Dist & Maint	FERTILIZED AND APPLIED PACLOBU	Lawn And Grounds Supplies
SPORT SUPPLY GROUP INC	05/11/2015	1,854.70	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/11/2015	632.40	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/11/2015	922.30	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/11/2015	465.90	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/11/2015	176.89	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/11/2015	-48.95	Recreation Programs	Special Projects	Special Projects
STAPLES CONTRACT AND COMMERCIA	05/11/2015	56.28	Utilities Wastewater Maint	HP 507A BLACK (C400A) LASERJET	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	05/11/2015	19.27	Utilities Wastewater Maint	HP 507A BLACK (C400A) LASERJET	Printing And Office Supplies
STAR REPORTER CORPORATION	05/11/2015	285.00	Development Services	Advertisements	Advertising
SWEARINGEN ECOLOGY ASSOCIATES-	05/11/2015	1,100.00	Utilities Metro Wastewater Pit	Effluent Toxicity	Special Contracts
TANNER INDUSTRIES	05/11/2015	4,222.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
TANNER INDUSTRIES	05/11/2015	4,297.32	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TILE RESTORATION INC	05/11/2015	5,420.00	General Capital Projects	Fire Station #9 Men's Restroom	Capital Project Costs
UNDERWOOD INC, CHARLES R	05/11/2015	250.00	Utilities Metro Wastewater Pit	PUMP TRANSPORT, DISASSEMBLE AN	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	05/11/2015	316.27	Emergency Communications/311	2160935776	Uniforms And Clothing
UNIFIRST CORPORATION	05/11/2015	81.90	Development Services	2160935778	Uniforms And Clothing
UNIFIRST CORPORATION	05/11/2015	77.09	Drew Wellness Center	2160935780	Uniforms And Clothing
UNIVAR USA INC	05/11/2015	4,010.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UTILITY REVENUE MANAGEMENT COM	05/11/2015	92,710.94	Water and Sewer Operating	Water Sales	Water Sales
VOLUNTEER FIREMEN'S INSURANCE	05/11/2015	6,063.00	Fire Training	Registration to the Emergency	Employee Training & Prof Dev.
VWR INTERNATIONAL LLC	05/11/2015	16.84	Utilities Columbi Canal WTP	8040978535	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	05/11/2015	35.00	Engineering	SHANNON LIZEWSKI	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Gilyard, Ashanta #C4033	Membership And Dues
WEASC ENVIRONMENT	05/11/2015	25.00	Utilities Wastewater Maint	Gossette, William #D4114	Membership And Dues
XPEDX AN INTERNATIONAL PAPER C	05/11/2015	119.84	Animal Shelter/Adoption Act	9018182596	Animal Shelter Supplies
STATE OF SOUTH CAROLINA	05/11/2015	125.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
STATE OF SOUTH CAROLINA	05/11/2015	125.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
ASSOCIATION OF STATE FLOODPLAI	05/14/2015	130.00	Engineering	TRACY MITCHELL 31100	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	05/14/2015	40.80	Gill's Creek Station 33	ACCT 01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/14/2015	125.12	Millwood/Congaree Run 29	ACCT 01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/14/2015	142.57	Gill's Creek Station 33	ACCT 01-16956009-1104024-7	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/14/2015	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/14/2015	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/14/2015	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	05/14/2015	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	05/14/2015	8,689.50	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/14/2015	73.96	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/14/2015	1,322.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MOTOROLA INC	05/14/2015	8,829.46	US Justice Grants Control	APX 6500 - Grant funded for Ta	Radio Equipment
MOTOROLA INC	05/14/2015	27.19	Solid Waste Administration	INV 121645332015	Radio Service / Central Stores
MOTOROLA INC	05/14/2015	27.19	Forestry Hazard Elimination	INV 121646332015	Maintenance & Service Contract
SC ANIMAL CARE & CONTROL ASSOC	05/14/2015	25.00	Animal Shelter/Animal Control	Registration VERONICA PAXTO	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	05/14/2015	25.00	Animal Shelter/Animal Control	Registration STEPHAN BYERLY	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	05/14/2015	25.00	Animal Shelter/Animal Control	REGISTRATION SABINE HELFRICH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/14/2015	30.00	Utilities Metro Wastewater Pit	JOHN W BOYD	Membership And Dues

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SECRETARY OF STATE	05/14/2015	25.00	Utilities Metro Wastewater Pit	JADE LINDSEY SERITA JACKSON	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	05/14/2015	30.00	Engineering	JOHN B HILBERT	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	35.00	Utilities Columbi Canal WTP	DUANE CAPP	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Smith Jr., Elvin #A2583	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Spencer, Eaddy #C3933	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Thomas, Jimmie #C2975	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Tilman, LaMarion #B3931	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Tyler, Reginald #C4062	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Veal, Alejandra #C4035	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Williams, Antonio #B3063	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Williams Jr., Robert #C4000	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Williams, Terrence #A3863	Membership And Dues
WEASC ENVIRONMENT	05/14/2015	25.00	Utilities Wastewater Maint	Woods, Ned #C4040	Membership And Dues
A-OAK FARMS INC	05/14/2015	196.40	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACTION INDUSTRIAL GROUP LLC	05/14/2015	48.28	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ACTION INDUSTRIAL GROUP LLC	05/14/2015	118.50	Utilities Columbi Canal WTP	REPAIR PARTS AS NEEDED ON AN U	Equipmt Repair/Service Supply
ACTION LABOR OF THE CAROLINAS	05/14/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ACTION LABOR OF THE CAROLINAS	05/14/2015	462.70	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ADVANCED AUTOMATION CONSULTING	05/14/2015	6,300.00	Information Technology	CONSULTING SERVICES for Elisa	Professional Services
ADVERTISING AND PROMOTION CORP	05/14/2015	4,831.92	Homeland Security GrantControl	Portable quick-set-up tent w/l	Special Departmental Supplies
AIRCOR SERVICES LLC	05/14/2015	348.05	Utilities Columbi Canal WTP	AC UNIT REPAIRS	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	05/14/2015	1,476.75	General Support Services	HVAC Repair on City Bldgs	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/14/2015	238.76	General Support Services	HVAC Repair on City Bldgs	Building Maintenance & Repair
AMERICAN WATER WORKS ASSC	05/14/2015	1,712.00	Utilities Metro Wastewater Pit	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
ARCHITECTS DESIGN GROUP ADG IN	05/14/2015	14,579.45	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ASSOCIATED ASPHALT COLUMBIA LL	05/14/2015	18.91	Streets - Water & Sewer Repair	COLINV005324	Paving And Asphalt Supplies
ATLANTIC POOLS & WATER FEATURE	05/14/2015	85.00	Drew Wellness Center	Open Purchase Order to purchas	Chemicals
BCT SOUTH CAROLINA	05/14/2015	27.03	Recreation Programs	BUSINESS CARDS FOR CHRISTINA N	Printing And Office Supplies
BRADSHAW CONSULTING SERVICES I	05/14/2015	8,412.12	Geographic Information System	ITEM: 1AGDSAEC	Computer License
CABLE AND CONNECTIONS INC	05/14/2015	21.40	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
CAPITAL CONCRETE CORPORATION	05/14/2015	669.06	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
CAROLINA MARATHON ASSOCIATION	05/14/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA MARATHON ASSOCIATION	05/14/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CARUS CORPORATION	05/14/2015	14,553.50	Utilities Lake Murray Water Pl	SLS10040887	Chemicals
CATOE'S POWER EQUIPMENT	05/14/2015	3,308.49	Parks - Buildings & Grounds	STIHL TELESCOPE MANUAL POLE SA	Small Hand Tools / Other Equip
CHEROKEE INC	05/14/2015	47,700.00	General Capital Projects	PK001203 - Woodland Park Tenni	Capital Project Costs
CHEROKEE INC	05/14/2015	-30.00	General Capital Projects	fee for stop payment	Capital Project Costs
CHRISTIAN HARVEST MINISTRY	05/14/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY ELECTRICAL SUPPLY CO INC.	05/14/2015	133.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	05/14/2015	226.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/14/2015	3,473.49	General Capital Projects	Open PO needed to	Capital Project Costs
CLUB CAR LLC	05/14/2015	7,047.96	Utilities Lake Murray Water Pl	CLUB CAR CARRYALL, GAS GOLF CA	Auto, Trucks, Hvy Equip-Capital
COASTAL CONCRETE SOUTHEAST II	05/14/2015	552.96	Utilities Wastewater Maint	BLANKET FOR CONCRETE AS NEEDED	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/14/2015	632.62	Utilities Wastewater Maint	BLANKET FOR CONCRETE AS NEEDED	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/14/2015	821.34	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/14/2015	302.40	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLLINS CONTROLS INC.	05/14/2015	3,517.00	Utilities Columbi Canal WTP	6 FT FLEX CONNECTOR LINES #R-1	Equipmt Repair/Service Supply
COLUMBIA SILICA SAND INC	05/14/2015	247.58	Utilities Wastewater Maint	BLANKET FOR SAND	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	05/14/2015	256.60	Utilities Wastewater Maint	BLANKET FOR SAND	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	582.08	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies

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CONCRETE SUPPLY CO LLC	05/14/2015	72.76	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	385.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/14/2015	109.14	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	291.04	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	218.28	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	72.76	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	291.04	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	291.04	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	05/14/2015	145.52	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONTROL COMPANY	05/14/2015	228.00	Utilities Lake Murray Water Pl	CALIBRATION OF LAB UV LIGHT ME	Laboratory Supplies
CONTROL MANAGEMENT INC	05/14/2015	2,187.00	General Support Services	HVAC Control Management for 11	Maintenance & Service Contract
CONTROL MANAGEMENT INC	05/14/2015	2,172.00	General Support Services	HVAC Control Management for 12	Maintenance & Service Contract
CORNERSTONE INTERNATIONAL	05/14/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CULLUM SERVICES INC	05/14/2015	1,052.13	Utilities Metro Wastewater Pit	AC UNIT REPAIRS	Building Maintenance & Repair
CURT DAVIS AND ASSOCIATES INC	05/14/2015	5,000.00	General Capital Projects	Solicitation for Municipal Com	Professional Services
CURT DAVIS AND ASSOCIATES INC	05/14/2015	4,632.00	General Capital Projects	Adding public relations dept.	Professional Services
DICKSON CO, CC	05/14/2015	91.49	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	05/14/2015	6,850.32	Utilities Metro Wastewater Pit	12' X.25" X 3" 316 SS FLAT BAR	Special Departmental Supplies
DILMAR OIL COMPANY INC	05/14/2015	30.24	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
EDMONDS, STANLEY T	05/14/2015	7,425.00	Strm Wtr Imp Cap Proj Control	SD8414 - Remove Pine Trees and	Capital Project Costs
ELECTRIC CONTROL & SUPPLY INC	05/14/2015	1,374.62	Utilities Metro Wastewater Pit	VARIOUS SMALL ELECTRIC PARTS a	Electrical And Lighting Supply
ELXSI	05/14/2015	541.06	Utilities Wastewater Maint	(HW1577) Strain Relief,Cbl,Pla	Equipmt Repair/Service Supply
FARMER CONSTRUCTION LLC	05/14/2015	375.00	Utilities Metro Wastewater Pit	BUILDING MAINTENANCE AND/OR IN	Special Projects
FASTENAL COMPANY	05/14/2015	3.30	General Support Services	SCCOL138778	Hardware And Building Material
FERGUSON ENTERPRISES INC	05/14/2015	208.17	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-VARIO	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	05/14/2015	16.52	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-VARIO	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	05/14/2015	33.05	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORMS AND SUPPLY INC	05/14/2015	37.09	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	05/14/2015	26.61	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORMS AND SUPPLY INC	05/14/2015	96.23	Utilities Water Dist & Maint	OPENS, PENCILS, PAPER, FILE FO	Printing And Office Supplies
FORTILINE INC	05/14/2015	388.82	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/14/2015	507.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/14/2015	25.26	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FOUNDATION FIGHTING BLINDESS	05/14/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FRANCIS, SCOTT	05/14/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FREE TIMES	05/14/2015	685.00	Parks - Day Camp	Free Times Summer Camps Advert	Special Departmental Supplies
GANN INC.	05/14/2015	383.09	Engineering	def cm13113 chair mat	Printing And Office Supplies
GANN INC.	05/14/2015	36.08	Engineering	smd 75692 ltr jacket	Printing And Office Supplies
GARNERS FERRY ANIMAL HOSPITAL	05/14/2015	33.75	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GE MONEY BANK	05/14/2015	75.75	Utilities Columbi Canal WTP	DRINKING WATER WEEK HAPPY HOUR	Food And Provisions
GLOBAL INDUSTRIAL EQUIPMENT	05/14/2015	1,475.77	Fire Suppression	Paramount Combination Cabinets	Small Office Furniture
GRAINGER INC, W W	05/14/2015	356.65	Utilities Wastewater Maint	9714877173	Small Hand Tools / Other Equip
GREGORY LANDSCAPE SERVICES INC	05/14/2015	6,435.00	Utilities Metro Wastewater Pit	-GROUND MAINTENANCE AT METRO	Maintenance & Service Contract
GUNTER, JESSICA	05/14/2015	325.00	Public Relations	Services to include tracking a	Professional Services
HAYES PIPE SUPPLY INC	05/14/2015	100.44	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	771.12	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	771.12	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	534.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	534.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	550.80	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc

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HAYES PIPE SUPPLY INC	05/14/2015	184.41	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	-100.44	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	2,362.50	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	610.42	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	05/14/2015	610.42	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/14/2015	2.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	05/14/2015	224.70	Utilities Wastewater Maint	as needed by the City of Colum	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	05/14/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	05/14/2015	1,740.00	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	05/14/2015	702.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	05/14/2015	394.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	05/14/2015	1,080.00	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	05/14/2015	660.00	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	05/14/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/14/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	05/14/2015	2,007.64	Utilities Metro Wastewater Pit	SHIPPING	Laboratory Supplies
IF ITS PAPER 2 LLC	05/14/2015	70.15	Parks & Recreation Spcl Events	SUPPLIES FOR MEGA BINGO LUNCHE	Miscellaneous Other Services
INDESIGN FIRM INC	05/14/2015	25.00	Utilities Metro Wastewater Pit	Advertising	Advertising
INTERNATIONAL CODE COUNCIL INC	05/14/2015	90.00	Fire Logistics	International code council Ren	Employee Training & Prof Dev.
IRMO FIRE DISTRICT	05/14/2015	16,329.60	County Services	A/P Irmo Fire	A/P Irmo Fire
JDJ ENTERPRISES	05/14/2015	56.70	Public Relations	PRINTING SERVICES - oversized	Printing And Office Supplies
JIM AND MARY ANN HIOTT	05/14/2015	20,000.00	Community Development Control	Professional Services	Professional Services
JOHN DEERE LANDSCAPES INC	05/14/2015	891.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
JOHNSON, ANDREA	05/14/2015	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
JOHNSON, ANDREA	05/14/2015	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
KREBS SC CORPORATION	05/14/2015	1,751.77	Streets - Water & Sewer Repair	Pothole Patch (cold Patch) 2 p	Paving And Asphalt Supplies
LAMAR TEXAS LIMITED PARTNERSHI	05/14/2015	4,600.00	Engineering Storm Water Imp	1-.6x36 bulletin billboard	Advertising
LOWES OF NE COLUMBIA	05/14/2015	117.90	Recreation Programs	SUPPLIES FOR THE COMMUNITY GAR	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/14/2015	10.44	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/14/2015	47.41	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/14/2015	1,505.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2015	502.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2015	1,133.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALLL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/14/2015	1,034.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	05/14/2015	40.48	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/14/2015	58.94	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/14/2015	493.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/14/2015	80.79	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/14/2015	101.95	Parks - Buildings & Grounds	LED LIGHT BULBS 60 WATT	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	05/14/2015	157.20	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/14/2015	159.02	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	05/14/2015	245.17	General Support Services	Plumbing Maintenance and Repai	Building Maintenance & Repair
MODERN TURF INC	05/14/2015	1,210.00	Utilities Wastewater Maint	BLANKET FOR SOD, MULCH AND COM	Lawn And Grounds Supplies
MYERS, CAROLYN	05/14/2015	175.00	General Fund Special	Personal Training - Drew Welln	Personal Training - Drew Welln
NATIONAL COMMUNITY DEVELOPMENT	05/14/2015	350.00	Community Development Control	ANC15ARLINGTON110	Employee Training & Prof Dev.
NATIONAL MULTIPLE SCLEROSIS	05/14/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NDI TECHNOLOGIES INC.	05/14/2015	8,709.00	Police Administrative Services	Maintenance Renewal - LPR Equi	Maintenance & Service Contract
NEWTON'S FIRE & SAFETY EQUIPME	05/14/2015	779.76	Fire Suppression	Fire Hooks Unlimited 6' Colora	Special Departmental Supplies
OFFICE DEPOT INC	05/14/2015	256.77	Utilities Water Dist & Maint	766055406001	Small Office Furniture
OGLETHORPE TOURS OF SAVANNAH	05/14/2015	2,060.11	Parks & Recreation Spcl Events	PRIVATE COMBO TOUR TROLLEY & R	Miscellaneous Other Services

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ORACLE USA INC	05/14/2015	5,163.03	Information Technology	Support Service Number 5240156	Maintenance & Service Contract
OTIS ELEVATOR CO	05/14/2015	1,275.00	Parking Facilities	TAH16827001	Special Departmental Supplies
OTIS ELEVATOR CO	05/14/2015	575.00	Parking Facilities	TAH16864001	Special Departmental Supplies
OTIS ELEVATOR CO	05/14/2015	312.50	Support Services Public Buildg	TAH16883001	Maintenance & Service Contract
OTIS ELEVATOR CO	05/14/2015	662.50	Parking Facilities	TAH16946001	Meters, Parts, And Supplies
PALMETTO OF RICHLAND COUNTY LL	05/14/2015	156.06	Elders Pond Station 34	acct 102038427.00 98	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	05/14/2015	153.17	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	05/14/2015	146.00	Fire Suppression	ACCT 150192797.00 98	Water And Sewage
PAWMETTO LIFELINE	05/14/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	05/14/2015	1,977.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	05/14/2015	2,005.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	05/14/2015	142.04	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PULSAFEEDER INC	05/14/2015	309.94	Utilities Columbi Canal WTP	O-RING GASKET #NP440155-NTR	Equipmt Repair/Service Supply
QUENCH USA, INC	05/14/2015	64.80	Police Administrative Services	Blanket PO for Quench Water as	Professional Services
RICHLAND INDUSTRIAL INC	05/14/2015	87.90	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/14/2015	24.20	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/14/2015	129.17	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	05/14/2015	11,882.00	General Support Services	Janitorial for Municipal Ct Ma	Maintenance & Service Contract
ROHOHO INC	05/14/2015	95.67	Drew Wellness Center	SO369152063	Professional Services
S&S WORLDWIDE INC	05/14/2015	576.01	Parks & Recreation Spcl Events	SUPPLIES FOR LETS MOVE EVENT O	Miscellaneous Other Services
S&S WORLDWIDE INC	05/14/2015	2,840.61	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies
SAFETY PLUS INC	05/14/2015	39.20	Utilities Wastewater Maint	BLANKET FOR SAFETY SUPPLIES:	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/14/2015	983.04	Utilities Water Dist & Maint	GATORADE	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	05/14/2015	309.96	Forestry Hazard Elimination	SURVEYOR VEST CLASS 2 SV60M	Safety Clothing And Supplies
SEAGULL CONTROL LLC	05/14/2015	1,994.72	Streets Street & Sidewalk Rpr	300' of 8" Stainless Steel Spi	Hardware And Building Material
SECURITY PRO LLC	05/14/2015	42.95	Parks - Buildings & Grounds	Alarm Services	Maintenance & Service Contract
SECURITY PRO LLC	05/14/2015	824.00	Parks - Buildings & Grounds	ALARM SERVICES FROM JANUARY 1	Maintenance & Service Contract
SHADY GROVE CONSTRUCTION LLC	05/14/2015	9,211.40	Strm Wtr Imp Cap Proj Control	SD8408 - 914 West Confedrate A	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/14/2015	15,078.80	Water & Sewer Capital Projects	WM4292/MM4293/MM4296/MM4308-Wa	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/14/2015	5,010.44	Water & Sewer Capital Projects	WM4292/MM4293/MM4296/MM4308-Wa	Capital Project Costs
SHAVER, YVETTE	05/14/2015	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	05/14/2015	67.69	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/14/2015	114.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHI INTERNATIONAL CORPORATION	05/14/2015	1,197.48	Public Works Administration	FUJITSU SCAN SNAP iX500-DOCUME	Computer Equipment / Hardware
SIMMONS IRRIGATION SUPPLY INC	05/14/2015	63.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR IRRIG	Pipe, Fittings, Hydrants, Etc
SLOAN CONSTRUCTION COMPANY INC	05/14/2015	918.02	Congaree Vista Control	SURFACE COURSE TYPE C HOT MIX	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	05/14/2015	4,064.47	Congaree Vista Control	SURFACE COURSE TYPE C HOT MIX	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	05/14/2015	3,277.46	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SOUTHEASTERN PAPER GROUP INC	05/14/2015	736.02	Parks - Buildings & Grounds	HARDWOUND ROLL TOWELS	Cleaning And Sanitation Supply
SOUTHEASTERN PAPER GROUP INC	05/14/2015	1,196.75	Drew Wellness Center	70 CASES 2PLY CENTER PULL TOWE	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	05/14/2015	836.00	Parking Facilities	Elevator Installation & Repair	Meters, Parts, And Supplies
SOUTHERN IONICS INCORPORATED	05/14/2015	5,454.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN LUBRICANTS INC	05/14/2015	2,371.68	Utilities Metro Wastewater Pit	MOBIL DTE MEDIUM 5 GALLON PAIL	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	05/14/2015	188.76	Utilities Wastewater Maint	HP 507A BLACK (C400A) LASERJET	Printing And Office Supplies
STATEWIDE SECURITY SYSTEMS INC	05/14/2015	700.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STATEWIDE SECURITY SYSTEMS INC	05/14/2015	700.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
SUBURBAN PROPANE	05/14/2015	334.80	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
THE BROSSARD GROUP INC	05/14/2015	2,103.34	General Capital Projects	Police Headquarters 3rd Floor	Capital Project Costs
THE CODING INSTITUTE	05/14/2015	399.00	Governmental Affairs	PAYMENT FOR CHRIS SEGARS' ON L	Periodicals, Books, Other Publ
TILE CENTER INC	05/14/2015	898.19	Parks - Buildings & Grounds	GALLON ACRYLPRO MASTIC	Hardware And Building Material

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TILE CENTER INC	05/14/2015	85.60	Parks - Buildings & Grounds	2X2 D182 SUEDE GRAY 12"X24" SH	Hardware And Building Material
TOWN OF EASTOVER	05/14/2015	60.00	Eastover Station 28	Water And Sewage	Water And Sewage
UNIFIRST CORPORATION	05/14/2015	15.76	Streets Street & Sidewalk Rpr	2160936322	Special Departmental Supplies
UNIFIRST CORPORATION	05/14/2015	80.55	Recreation Programs	2160936405	Uniforms And Clothing
UNITED PARCEL SERVICE INC	05/14/2015	132.44	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
UNITED RENTALS	05/14/2015	750.60	Utilities Wastewater Maint	127662813001	Special Departmental Supplies
UNIVAR USA INC	05/14/2015	3,996.07	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	05/14/2015	1,459.76	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	05/14/2015	1,560.52	Community Development Control	Professional Services	Professional Services
US ISS AGENCY LLC	05/14/2015	5,800.00	Police Administrative Services	Due Diligence background	Professional Services
VALLEY SPRING WATER AND COFFEE	05/14/2015	70.20	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VALLEY SPRING WATER AND COFFEE	05/14/2015	70.20	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
WAPER INC.	05/14/2015	427.84	Forestry Horticulture	S016 9" JUMBO TOILET PAPER (12	Cleaning And Sanitation Supply
WASTE INDUSTRIES LLC	05/14/2015	47.89	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/14/2015	96.48	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/14/2015	579.40	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	05/14/2015	55.89	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE MANAGEMENT	05/14/2015	46.42	Utilities Water Dist & Maint	INV# 418023900800	Special Departmental Supplies
WASTE MANAGEMENT	05/14/2015	49.96	Utilities Water Dist & Maint	INV# 418024000808	Special Departmental Supplies
WHITE, JACOB	05/14/2015	81.40	Water and Sewer Operating	92191441018626	Water- Credit Balance Refund
WISE, DONALD	05/14/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WP LAW INC	05/14/2015	27.24	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
XPEDX AN INTERNATIONAL PAPER C	05/14/2015	718.42	Animal Shelter/Adoption Act	JANITORIAL SUPPLIES	Animal Shelter Supplies
BIG BULLS BANG'N BBQ LLC	05/14/2015	552.65	Public Relations	SHAWNA WASHINGTON	Special Departmental Supplies
INDESIGN FIRM INC	05/14/2015	25.00	Parks & Recreation Admin	PU S. BELVIN	Advertising
PETTY CASH - COLLECTIONS DEPT	05/14/2015	909.91	Economic Development	Travel - Transportation	Travel - Transportation
SC DEPARTMENT OF MOTOR VEHICLE	05/14/2015	34.00	US Justice Grants Control	P/U ALEXANDER	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLE	05/14/2015	17.00	Traffic Operations	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/14/2015	17.00	Traffic Operations	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/14/2015	34.00	Parking Facilities	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	05/14/2015	17.00	Utilities Lake Murray Water Pl	P/U ALEXANDER	Vehicle Repair/Service Supply
TODD AND MOORE INC	05/14/2015	596.61	Parking Operations	P/U PARKING	Uniforms And Clothing
WILSON, GRADY A	05/14/2015	268.96	General Fund	P/U PAYROLL	Checks Voided for Re-Issue
SC TAX COMMISSION	05/14/2015	18.00	Fire Administration - County	Rental of RV to house firefigh	Other Lease / Rental
SC TAX COMMISSION	05/14/2015	4.50	Recreation Programs	KICKBALL EQUIPMENT FOR SPRING	Miscellaneous Other Supplies
SC TAX COMMISSION	05/14/2015	1.20	Office of Business Opportunity	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/14/2015	2.40	Utilities Water Dist & Maint	766055406001	Small Office Furniture
SC TAX COMMISSION	05/14/2015	2.88	Community Development	Banner Advertising NUSA Confer	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	4.20	Restricted-General Loan Fund	UNIFORMS Department Shirt	Uniforms And Clothing
SC TAX COMMISSION	05/14/2015	22.60	Accounting	CE278A	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	2.67	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
SC TAX COMMISSION	05/14/2015	136.96	Utilities Metro Wastewater Pit	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/14/2015	1,872.00	Utilities Metro Wastewater Pit	20 Yard Sludge Dewatering Box	Machinery & Equipment -Capital
SC TAX COMMISSION	05/14/2015	52.48	Utilities Wastewater Maint	STK SACKING KITS/WITH PINS AND	Safety Clothing And Supplies
SC TAX COMMISSION	05/14/2015	13.12	Utilities Wastewater Maint	(LS-48) 4-WAY NYLON SLING	Safety Clothing And Supplies
SC TAX COMMISSION	05/14/2015	16.68	Fire Suppression	NRS Chaos Water Helmet, Side C	Safety Clothing And Supplies
SC TAX COMMISSION	05/14/2015	29.44	Police Administrative Services	1115814300	Weapons & Firearms
SC TAX COMMISSION	05/14/2015	4.41	Traffic Operations	Filters and supplies for the t	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	0.29	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	05/14/2015	0.07	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply

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SC TAX COMMISSION	05/14/2015	0.13	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/14/2015	0.20	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/14/2015	7.67	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	05/14/2015	12.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	400.00	Police Drug Enforcement	Raven-Eye2	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	05/14/2015	3.44	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	0.15	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	1.33	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	345.33	Public Relations	Promotional, Advertising, etc.	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	124.32	Police Administrative Services	NAR10008 - Duquenois Reagent/M	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	59.52	Fire Suppression	PF200 2-Pack, incl 2 ea. PF210	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	1.46	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/14/2015	0.29	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/14/2015	0.90	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/14/2015	0.77	Support Services Public Buildg	BATTERIES FOR CITY BUILDINGS	Maintenance & Service Contract
SC TAX COMMISSION	05/14/2015	0.36	Geographic Information System	763240298001	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	0.50	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	05/14/2015	0.51	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	1.12	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	05/14/2015	0.16	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	05/14/2015	0.63	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	3.20	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	05/14/2015	21.99	Streets - Water & Sewer Repair	Portland Cement	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	5.52	Streets-Storm Drains	18" RCP	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	26.71	Animal Shelter/Adoption Act	VARIOUSE MEDS FOR SHELTER USE	Animal Shelter Supplies
SC TAX COMMISSION	05/14/2015	20.52	Animal Shelter/Adoption Act	AND SU	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	95.64	Streets-Storm Drains	Road Closed sign	Signs
SC TAX COMMISSION	05/14/2015	14.94	Traffic Operations	18" Fluorescent Orange cones w	Painting Supplies
SC TAX COMMISSION	05/14/2015	121.02	Grants Control	Souvenirs: Promotional, Advert	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	193.20	Utilities Wastewater Maint	SP-24-A	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	12.28	Utilities Metro Wastewater Pit	VARIOUS PIPE, FITTINGS AND VAL	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	24.33	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	0.16	Finance Water Administration	767327371001	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	1.40	Accounting	767330198001	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	0.59	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	6.60	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	29.06	Parks & Recreation Admin	SPEAKERS AND EQUIPMENT TO UPGR	Miscellaneous Other Supplies
SC TAX COMMISSION	05/14/2015	15.58	Police Administrative Services	Stress Reliever Star	Awards And Trophies
SC TAX COMMISSION	05/14/2015	22.64	General Support Services	Power Supply Adapter for City	Building Maintenance & Repair
SC TAX COMMISSION	05/14/2015	220.14	Utilities Metro Wastewater Pit	4" X 20' HELIX HOSE w/Godwin Q	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	606.67	Utilities Lake Murray Water Pl	ASI-V AUTOSAMPLER W 40 ML VIAL	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	05/14/2015	73.71	Utilities Lake Murray Water Pl	1 YEAR CONSUMABLES KIT FOR TOC	Laboratory Supplies
SC TAX COMMISSION	05/14/2015	12.64	Police Administrative Services	Read-a-card software only e-li	Computer License
SC TAX COMMISSION	05/14/2015	438.30	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	05/14/2015	434.70	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	05/14/2015	419.40	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	05/14/2015	438.48	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	05/14/2015	168.93	Streets - Water & Sewer Repair	PavePro Green Biodegradable As	Paving And Asphalt Supplies
SC TAX COMMISSION	05/14/2015	3.15	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs
SC TAX COMMISSION	05/14/2015	1.80	Water & Sewer Capital Projects	SS7313-Sanitary Sewer Main alo	Capital Project Costs

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SC TAX COMMISSION	05/14/2015	10.15	Utilities Wastewater Maint	BIN CONCRETE BLOCK 2' X 6' X 2	Hardware And Building Material
SC TAX COMMISSION	05/14/2015	5.68	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
SC TAX COMMISSION	05/14/2015	6.75	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	3.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	2.70	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	1.92	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	4.76	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	2.25	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	6.12	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	5.40	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	05/14/2015	5.08	Parks - Ceramic Camp	CRAYOLA WATERCOLOR PENCIL SET	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	2.70	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	0.40	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	0.81	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	123.25	Utilities Metro Wastewater Pit	SMART WWTP SOLIDS ANALYZER	Machinery & Equipment -Capital
SC TAX COMMISSION	05/14/2015	1.82	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	7.83	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	1.32	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	3.74	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	3.74	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	607.25	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	05/14/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	05/14/2015	629.33	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	05/14/2015	604.85	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	05/14/2015	617.86	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	05/14/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	05/14/2015	18.56	Parking Facilities	#K23984-Parking Meter Keys	Meters, Parts, And Supplies
SC TAX COMMISSION	05/14/2015	168.00	Utilities Metro Wastewater Pit	INSTALL PRESSURE TRANSDUCER AT	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/14/2015	138.80	Utilities Metro Wastewater Pit	SF2200 AC TECH VFD, REMOTE INS	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/14/2015	21.94	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
SC TAX COMMISSION	05/14/2015	29.26	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
SC TAX COMMISSION	05/14/2015	130.98	Utilities Metro Wastewater Pit	69216-47MM VOLATILES	Laboratory Supplies
SC TAX COMMISSION	05/14/2015	44.62	Utilities Metro Wastewater Pit	69214-47MM TSS FILTERS	Laboratory Supplies
SC TAX COMMISSION	05/14/2015	59.56	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/14/2015	5.05	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/14/2015	2.53	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/14/2015	1.15	Utilities Lake Murray Water Pl	9693080211	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/14/2015	0.29	Streets - Water & Sewer Repair	9713360692	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	0.87	Streets - Water & Sewer Repair	9713360700	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	1.96	Drew Wellness Center	1728037618	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	6.68	Drew Wellness Center	1728037791	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	2.72	Drew Wellness Center	1728037791	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	3.72	Parks - Ceramic Camp	AMACO WAX RESIST	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	14.80	Parks - Ceramic Camp	ART GUM ERASERS	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	46.08	Parks & Recreation Spcl Events	SUPPLIES FOR LETS MOVE EVENT O	Miscellaneous Other Services
SC TAX COMMISSION	05/14/2015	227.25	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	10.40	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies

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SC TAX COMMISSION	05/14/2015	0.57	General Support Services	Parts and Materials for City B	Hardware And Building Material
SC TAX COMMISSION	05/14/2015	0.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/14/2015	2.64	Code Enforcement	Supplies for Code Enforcement	Chemicals
SC TAX COMMISSION	05/14/2015	3.08	Code Enforcement	Supplies for Code Enforcement	Chemicals
SC TAX COMMISSION	05/14/2015	0.33	Accounting	761924745001	Printing And Office Supplies
SC TAX COMMISSION	05/14/2015	56.95	Grants Control	NIKON D-3300 DIGI SLR	Computer Equipment / Hardware
SC TAX COMMISSION	05/14/2015	3,540.80	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	05/14/2015	3,612.80	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	05/14/2015	15.11	Drew Wellness Center	4 Under Armour 695 Indoor Game	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	1.39	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	0.13	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	0.50	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	34.69	Utilities Wastewater Maint	4" MALE TO FEMALE 90 DEGREE BA	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/14/2015	113.68	County Emergency Communication	Plantronics Plug Prong Adapter	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	67.09	Forestry Right of Way Maint.	VERTEX II VENT ORANGE	Lawn And Grounds Supplies
SC TAX COMMISSION	05/14/2015	4.27	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	05/14/2015	44.56	General Support Services	Tools for New Maintenance Truc	Building Maintenance & Repair
SC TAX COMMISSION	05/14/2015	15.18	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	05/14/2015	6.62	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
SC TAX COMMISSION	05/14/2015	8.96	Confiscated Funds - Treasury	IPBox iOS8 Adapter - Item # AP	Computer Equipment / Hardware
SC TAX COMMISSION	05/14/2015	37.51	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	05/14/2015	37.51	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	05/14/2015	37.35	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	05/14/2015	1.86	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	2.83	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	0.18	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	1.70	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	3.40	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	0.70	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	05/14/2015	0.07	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/14/2015	0.53	Police Administrative Services	Blanket PO for supplies as nee	Electrical And Lighting Supply
SC TAX COMMISSION	05/14/2015	6.19	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/18/2015	57.47	Lower Richland Station 22	ACCT 01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/18/2015	489.60	CDC Compress Building	ACCT 01-17118035-1119746-0	Buildings And Fixed Equipment
MID CAROLINA ELECTRIC COOPERAT	05/18/2015	57.88	Utilities Lake Murray Water Pl	ACCT 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/18/2015	21.40	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/18/2015	341.33	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
MOTOROLA INC	05/18/2015	634.50	Solid Waste Administration	AAM25RKC9AAIAN--CDM 750 403-47	Radio Service / Central Stores
NC STATE UNIVERSITY	05/18/2015	300.00	Animal Shelter/Adoption Act	REBECCA LASTER	Employee Training & Prof Dev.
NEXSEN PRUET LLC	05/18/2015	7,067.85	Finance Water Administration	Professional Services	Professional Services
RICHLAND COUNTY TREASURER	05/18/2015	670.06	Police Drug Enforcement	2014CP4003939	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	301.40	Police Drug Enforcement	2014CP4006029	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	331.80	Police Drug Enforcement	2014CP4006030	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	114.75	Police Drug Enforcement	2014CP4006034	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	435.60	Police Drug Enforcement	2014CP4006041	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	270.40	Police Drug Enforcement	2014CP4006042	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	2,750.00	Police Drug Enforcement	2015CP4001255	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	263.20	Police Drug Enforcement	2015CP4001258	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	05/18/2015	366.00	Police Drug Enforcement	2015CP4002786	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	05/18/2015	242,788.05	Utilities Columbi Canal WTP	ACCT 9-2100-6619-8120	Electricity And Gas

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SC ELECTRIC & GAS COMPANY	05/18/2015	523.80	Traffic Operations	ACCT 9-2101-0453-6315	Special Departmental Supplies
SC STATE TREASURER	05/18/2015	12.85	Police Drug Enforcement	2014CP4006029	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/18/2015	20.45	Police Drug Enforcement	2014CP4006030	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/18/2015	46.40	Police Drug Enforcement	2014CP4006041	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/18/2015	5.10	Police Drug Enforcement	2014CP4006042	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/18/2015	625.00	Police Drug Enforcement	2015CP4001255	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/18/2015	3.30	Police Drug Enforcement	2015CP4001258	Drug Forfeit - State/Solicitor
TIME WARNER CABLE	05/18/2015	5,498.60	Spring Valley Station 32	Internet	Internet
UNITED PARCEL SERVICE INC	05/18/2015	75.77	Police Administrative Services	Postage And Delivery	Postage And Delivery
ACCESS ANALYTICAL INC	05/18/2015	240.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACCESS ANALYTICAL INC	05/18/2015	240.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACCESS ANALYTICAL INC	05/18/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	05/18/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACE HARDWARE OF CAYCE LLC	05/18/2015	37.36	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION INDUSTRIAL GROUP LLC	05/18/2015	16.50	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ADAPTIVE DIGITAL SYSTEMS	05/18/2015	5,000.00	Police Drug Enforcement	Raven-Eye2	Computer/Elect Equipmt-Capital
AL SUTTON	05/18/2015	829.01	Police Administrative Services	SLD332V/781602047241 GLOVE POU	Special Departmental Supplies
AL SUTTON	05/18/2015	852.00	Police Administrative Services	SBASM02-3A, Second Chance Summ	Uniforms And Clothing
AL SUTTON	05/18/2015	162.54	Police Administrative Services	#SBATAC1PKTTCL / SBATAC1PKTTC,	Uniforms And Clothing
ARTCRAFT & FOREMOST INC	05/18/2015	389.12	County Emergency Communication	Promotional, Advertising items	Advertising
BEARING DISTRIBUTORS INC	05/18/2015	1,102.89	Utilities Metro Wastewater Pit	COVER GRID ASSM 1060T20	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/18/2015	39.90	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BOLDEN, WARREN M	05/18/2015	83.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/18/2015	1,037.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/18/2015	1,188.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/18/2015	1,989.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	05/18/2015	373.50	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
CABLE AND CONNECTIONS INC	05/18/2015	42.80	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
CABLE AND CONNECTIONS INC	05/18/2015	86.16	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAROLINA FRESH FARMS	05/18/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	05/18/2015	31.50	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	05/18/2015	95.80	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CAROTEK CORPORATION	05/18/2015	1,044.28	Utilities Lake Murray Water Pl	ASCO 120/60 SOLENOID VALVE #82	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	05/18/2015	287.23	Utilities Wastewater Maint	10.8lb PN# MS251-18	Small Hand Tools / Other Equip
COLUMBIA HOUSING AUTHORITY	05/18/2015	9,377.90	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	05/18/2015	37,000.60	Community Development Control	Professional Services	Professional Services
COLUMBIA PRINTING AND GRAPHICS	05/18/2015	51.84	Community Development	ALL ACCESS POSTERS PRINTING SE	Printing And Office Supplies
COLUMBIA PRINTING AND GRAPHICS	05/18/2015	401.63	Community Development Control	MAP BROCHURES -PRINTING SERVIC	Printing And Office Supplies
COLUMBIA URBAN LEAGUE INC	05/18/2015	17,676.65	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
CONCRETE SUPPLY CO LLC	05/18/2015	898.32	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
CONGAREE VISTA GUILD	05/18/2015	43,760.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	05/18/2015	13,489.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CREGGER COMPANY INC	05/18/2015	440.34	General Support Services	S2710587001	Building Maintenance & Repair
CULLUM SERVICES INC	05/18/2015	522.08	Utilities Metro Wastewater Pit	Annual Maintnenace and Service	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPR	05/18/2015	4.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
DELL MARKETING LP	05/18/2015	187.92	Engineering Administration	stereo usb monitor sound bar a	Computer Equipment / Hardware
DESIGN LAB INC	05/18/2015	48.74	Fire Administration - County	Black BDU pants in the followi	Uniforms And Clothing
DICKSON CO. CC	05/18/2015	9.05	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	05/18/2015	387.32	Utilities Lake Murray Water Pl	HAND TOOLS AND SUPPLIES AS NEE	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	05/18/2015	210.60	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply

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DILLON SUPPLY CO.	05/18/2015	83.47	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	05/18/2015	728.52	Utilities Metro Wastewater Pit	ANTIBIOTIC OINTMENT PACKS	Safety Clothing And Supplies
ELECTRIC CONTROL & SUPPLY INC	05/18/2015	94.48	Utilities Metro Wastewater Pit	VARIOUS SMALL ELECTRIC PARTS a	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	05/18/2015	1,598.65	Utilities Columbi Canal WTP	5270 CHLORITE	Laboratory Supplies
EXPRESS SERVICES INC	05/18/2015	602.64	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	05/18/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/18/2015	594.27	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	05/18/2015	534.00	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/18/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	05/18/2015	493.05	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
FASTENAL COMPANY	05/18/2015	33.74	General Support Services	SCCOL138895	Hardware And Building Material
FERGUSON ENTERPRISES INC	05/18/2015	1,300.31	Streets-Storm Drains	52"x52"x8" lid w/24" hole cent	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	05/18/2015	77.76	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	05/18/2015	374.89	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORTILINE INC	05/18/2015	172.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/18/2015	531.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/18/2015	827.83	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/18/2015	413.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	05/18/2015	1,400.75	Fire Administration - County	Ice storage bin	Miscellaneous Other Supplies
GALLS INCORPORATED	05/18/2015	147.34	Fire Suppression	2-Small, 2-Medium, 2-Large	Uniforms And Clothing
GATEWAY SUPPLY CO INC.	05/18/2015	193.88	Support Services Public Buildg	S3539322002	Special Projects
GATEWAY SUPPLY CO INC.	05/18/2015	499.13	Support Services Public Buildg	S3544145001	Special Projects
GATEWAY SUPPLY CO INC.	05/18/2015	19.87	Utilities Columbi Canal WTP	S3544156001	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	05/18/2015	39.58	Support Services Public Buildg	S3548020001	Special Projects
GE MONEY BANK	05/18/2015	139.95	Utilities Wastewater Maint	Kingsford Charcoal Lighter, 2/	Special Departmental Supplies
GE MONEY BANK	05/18/2015	-89.77	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
GE MONEY BANK	05/18/2015	1,283.63	Animal Shelter/Adoption Act	CLEANING SUPPLIES - JANITORIAL	Professional Services
GRAINGER INC, W W	05/18/2015	684.60	Utilities Metro Wastewater Pit	9714818078	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/18/2015	301.98	Parking Facilities	9721324904	Meters, Parts, And Supplies
GRAINGER INC, W W	05/18/2015	35.98	Parking Facilities	9722572725	Meters, Parts, And Supplies
GREATER COLUMBIA COMMUNITY REL	05/18/2015	3,788.45	Community Development Control	Professional Services	Professional Services
GREGORY ELECTRIC COMPANY INC	05/18/2015	760.00	Utilities Metro Wastewater Pit	STREET LIGHT INSPECTION/REPAIR	Equipmt Repair/Service Supply
GREGORY PEST CONTROL INC	05/18/2015	60.00	Support Services Public Buildg	Monthly Pest Service for 2712	Maintenance & Service Contract
HACH COMPANY	05/18/2015	965.79	Utilities Metro Wastewater Pit	TNT870-TOTAL ALKALINITY TNT+	Laboratory Supplies
HACH COMPANY	05/18/2015	1,697.47	Utilities Metro Wastewater Pit	MOUNTING HARDWARE, PN# MH23680	Radio And Electronic Supplies
HOBGOOD ELECTRIC & MACHINERY C	05/18/2015	527.41	Utilities Metro Wastewater Pit	MATERIAL	Equipmt Repair/Service Supply
HYDRADYNE FLUIDAIR INC	05/18/2015	205.01	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
IDEXX DISTRIBUTORS INC	05/18/2015	1,186.23	Animal Shelter/Adoption Act	AND SU	Professional Services
IMAGING TECHNOLOGIES SERVICES	05/18/2015	143.71	Public Works Administration	46ID8G36100--INSTANT DRY, GLOS	Printing And Office Supplies
JDJ ENTERPRISES	05/18/2015	916.57	Police Administrative Services	Blanket PO for Printing as dir	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	05/18/2015	498.10	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
JOE HENRY COMPANY INC	05/18/2015	178.02	Engineering - Water Sys Improv	L525 ladies royal bl, med	Uniforms And Clothing
JOHN DEERE LANDSCAPES INC	05/18/2015	177.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
JOHN DEERE LANDSCAPES INC	05/18/2015	60.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
K & K PRINTING CO INC	05/18/2015	39.96	Police Administrative Services	Blanket PO for Printing as nee	Printing And Office Supplies
KEY SHOP INC, THE	05/18/2015	41.40	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	05/18/2015	95.40	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	05/18/2015	14.04	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KORMAN SIGNS INC.	05/18/2015	2,073.00	Utilities Wastewater Maint	48" X 48" RIGHT LANE CLOSED -	Signs
LAKE MURRAY TOURISM	05/18/2015	40,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism

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LAMAR TEXAS LIMITED PARTNERSHI	05/18/2015	2,700.00	Engineering Storm Water Imp	poster billboards for 3 months	Advertising
LASER PRINT PLUS INC	05/18/2015	17,578.18	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	05/18/2015	323.46	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	05/18/2015	176.69	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXINGTON COUNTY DEPARTMENT OF	05/18/2015	2,256.50	County Services	A/P Lexington County	A/P Lexington County
LYON AND ASSOCIATES LLC	05/18/2015	4,440.00	General Capital Projects	Fleet Services Roofing Consult	Building Maintenance & Repair
MCCALLS SUPPLY INC	05/18/2015	47.26	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MD TECHNOLOGIES LLC	05/18/2015	708.16	Utilities Metro Wastewater Pit	Labor & materials to install d	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	05/18/2015	362.70	General Support Services	Plumbing Maintenance and Repai	Building Maintenance & Repair
MICHEL, KYLE G	05/18/2015	5,916.66	Governmental Affairs	2014 - June 30, 2015, in the m	Special Contracts
MOORE MEDICAL LLC	05/18/2015	350.30	Animal Shelter/Holding Act	SHARPES CONTAINER AND THE DISP	Special Departmental Supplies
MOREN, CHRISTOPHER	05/18/2015	863.53	Fire Training	PIG forcible entry tools:	Special Departmental Supplies
MOTOROLA INC	05/18/2015	19,901.59	Police Administrative Services	Blanket PO for Radio/Airtime	Other Lease / Rental
MS JOINT VENTURE	05/18/2015	291.83	Information Technology	April meter reader invoice for	Building Lease / Rental
NATIONAL WELDERS SUPPLY CO.	05/18/2015	55.43	Animal Shelter/Adoption Act	9038662330	Animal Shelter Supplies
NORTH COLUMBIA MERCHANT ASSOCI	05/18/2015	1,373.00	Hospitality Tax	North Columbia Business Associ	North Columbia Business Associ
OFFICE DEPOT INC	05/18/2015	53.19	Drew Wellness Center	171074692	Printing And Office Supplies
P AND B PROMOTIONALS	05/18/2015	1,128.60	County Emergency Communication	Promotional, Advertising,items	Advertising
PALMETTO CONCERT BAND	05/18/2015	1,532.00	Hospitality Tax	Palmetto Concert Band	Palmetto Concert Band
PARSONS NURSERY LLC	05/18/2015	5,650.00	Parks - Buildings & Grounds	200 PODOCARPUS MACROPHYL @ \$25	Special Projects
POLYTEC INCORPORATED	05/18/2015	1,930.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	05/18/2015	1,975.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	05/18/2015	2,082.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	05/18/2015	2,020.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	05/18/2015	1,925.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	05/18/2015	2,017.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	05/18/2015	1,985.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PREMIER MAGNESIA LLC	05/18/2015	7,834.54	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PULSAFEEDER INC	05/18/2015	1,585.09	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
REESE, PHILIP	05/18/2015	744.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LANDSC	Lawn And Grounds Supplies
RICHLAND COUNTY	05/18/2015	84,513.66	County Services	A/P Rich Cty	A/P Rich Cty
RICHLAND INDUSTRIAL INC	05/18/2015	65.50	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/18/2015	201.60	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	05/18/2015	8.99	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	05/18/2015	26.09	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	05/18/2015	130.00	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies
S&S WORLDWIDE INC	05/18/2015	155.55	Recreation Programs	SHIPPING	Special Departmental Supplies
S&S WORLDWIDE INC	05/18/2015	263.98	Recreation Programs	SUPPLIES FOR KIDS DAY ON MAY 2	Special Departmental Supplies
SAFETY PLUS INC	05/18/2015	69.71	Utilities Wastewater Maint	BLANKET FOR SAFETY SUPPLIES:	Safety Clothing And Supplies
SEABER & AIKEN INC	05/18/2015	60.48	Streets-Storm Drains	Sediment Log	Lawn And Grounds Supplies
SEAWELL'S FOOD CATERERS INC	05/18/2015	1,435.50	Development Services	Special Departmental Supplies	Special Departmental Supplies
SEMINARY RIDGE NEIGHBORHOOD AS	05/18/2015	277.61	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SHEALY ELECTRICAL WHOLESALERS	05/18/2015	198.46	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	05/18/2015	342.36	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ELECTRICAL WHOLESALERS	05/18/2015	212.57	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	05/18/2015	463.32	Solid Waste Street Sweeping	ELECTRONIC HP CARE PACK	Computer Equipment / Hardware
SHIMADZU SCIENTIFIC INSTRUMENT	05/18/2015	2,266.00	Utilities Lake Murray Water Pl	DELL P2210 22" WIDESCREEN FLAT	Computer Equipment / Hardware
SOUTHERN DESIGNS INC	05/18/2015	610.00	General Fund	Building Permits	Building Permits
SOUTHERN LUBRICANTS INC	05/18/2015	260.06	Animal Shelter/Holding Act	OIL DRY - FEED, BEDDING, VITAM	Animal Shelter Supplies
SPORT SUPPLY GROUP INC	05/18/2015	348.96	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects

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THOMAS, JAMES L	05/18/2015	160.00	General Support Services	Lawn Service for Spearscreek F	Maintenance & Service Contract
TONY'S DOWNTOWN	05/18/2015	195.00	Council Support Services	Food And Provisions	Food And Provisions
TPM -COLUMBIA	05/18/2015	727.03	Engineering - Water Sys Improv	PM20J500U 20# 36x500 3" plotte	Special Departmental Supplies
TPM -COLUMBIA	05/18/2015	623.17	Engineering - Water Sys Improv	PM20J500U 20# 36x500 3" plotte	Special Departmental Supplies
TRANSOX INCORPORATED	05/18/2015	776.00	Fire Suppression	R164575 Oxygen Tank refills an	Chemicals
TRANSOX INCORPORATED	05/18/2015	102.00	Fire Suppression	R164575 Oxygen Tank refills an	Chemicals
ULINE INC	05/18/2015	795.60	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/18/2015	292.62	Emergency Communications/311	2160937560	Uniforms And Clothing
UNIFIRST CORPORATION	05/18/2015	81.90	Development Services	2160937562	Uniforms And Clothing
UNIFIRST CORPORATION	05/18/2015	77.09	Drew Wellness Center	2160937564	Uniforms And Clothing
UNISOURCE WORLDWIDE INC	05/18/2015	310.39	Traffic Operations	71533730125	Special Departmental Supplies
UNITED REFRIGERATION INC	05/18/2015	29.96	Support Services Public Buildg	4597190100	Special Projects
USI EDUCATION AND GOVERNMENT S	05/18/2015	265.67	Geographic Information System	375883401016	Printing And Office Supplies
UTILITY SERVICE COMPANY INC	05/18/2015	37,717.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	05/18/2015	6,099.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
VACUUM CENTER INC	05/18/2015	5.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
VULCAN INC	05/18/2015	3,637.44	Traffic Operations	Sign materials-item 0801218E	Signs
WAPER INC.	05/18/2015	990.12	Streets-Storm Drains	Symmetry Green Seal Certified	Cleaning And Sanitation Supply
WINNSBORO, TOWN OF	05/18/2015	247.65	Blythewood Station 26	Water And Sewage	Water And Sewage
WORKSHOP THEATER OF SOUTH CARO	05/18/2015	8,000.00	Hospitality Tax	Workshop Theatre	Workshop Theatre
WRIGHT JOHNSTON UNIFORMS INC	05/18/2015	4,648.16	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/18/2015	4,709.99	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/18/2015	3,955.72	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	05/18/2015	2,751.80	Utilities Metro Wastewater Pit	4" X 20' HELIX HOSE w/Godwin Q	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	05/18/2015	16,775.38	Utilities Metro Wastewater Pit	WEXFORD PUMP CONTROL PANEL, NE	Small Hand Tools / Other Equip
YOUNG, LARRY	05/18/2015	10.00	Parking Operating	Non Moving Violations	Non Moving Violations
ZAP PRO CLEANING SERVICES LLC	05/18/2015	7,578.00	General Support Services	Janitorial Services for Main F	Maintenance & Service Contract
REAL ESTATE APPRAISERS AND CON	05/18/2015	2,000.00	Engineering- Real Estate Water	P/U BARLET	Professional Services
SOUTH CAROLINA CITY & COUNTY M	05/18/2015	240.00	Budget & Program Mgmnt Office	Registration M. Caughman	Employee Training & Prof Dev.
42 MAGNOLIA	05/21/2015	39.62	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADVANCED PROSTHETICS INC	05/21/2015	15.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMERISAVE MORTGAGE CORPORATION	05/21/2015	81.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARM ENVIROMENTAL SERVICES	05/21/2015	28.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT&T	05/21/2015	1,742.88	Police Administrative Services	ACCT 803 M24-3655 655	Internet
AT&T	05/21/2015	96.67	Bear Creek Crossing Station 25	Internet	Internet
AT&T	05/21/2015	3.62	Hopkins Station 23	Internet	Internet
AT&T MOBILITY	05/21/2015	158.93	Public Relations	Cell Phones	Cell Phones
CAROLINA KIDNEY SPECIALISTS LL	05/21/2015	102.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	05/21/2015	6.90	Support Services Public Buildg	ACCT 01-9278610-1012425-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2015	330.97	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2015	17,679.18	Support Services Public Buildg	ACCT 01-9171586-1999999-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/21/2015	6.80	Parking Administration	ACCT 01-15452038-1001671-3	Water And Sewage
COLUMBIA EYE CLINIC PA	05/21/2015	20.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COMMUNICATION MANAGEMENT	05/21/2015	653.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CORAM HEALTHCARE/CAROLINA	05/21/2015	121.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DETREVILLE PROPERTIES	05/21/2015	58.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FORDHAM ELECTRIC SOUTHEST INC	05/21/2015	1,068.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GLORY COMMUNICATIONS INC	05/21/2015	500.00	Office of Business Opportunity	50; 30second commercials to ai	Advertising
GUILD MORTGAGE COMPANY	05/21/2015	620.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTOWN SUITES BROAD RIVER LLC	05/21/2015	84.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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LANGUAGE LINE SERVICES INC	05/21/2015	553.94	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LAZER CONSTRUCTION COMPANY INC	05/21/2015	90.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MAIN STREET BAKERY & GIFT SHOP	05/21/2015	16.62	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MCDONALD CONTAINER	05/21/2015	29.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOORE AND VAN ALLEN PLLC	05/21/2015	88.19	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE AND VAN ALLEN PLLC	05/21/2015	273.00	Hydro Electric Plant Operation	Professional Services	Professional Services
MOTOROLA INC	05/21/2015	516.60	Parks - Buildings & Grounds	INV 122536432015	Radio Service / Central Stores
MOTOROLA INC	05/21/2015	54.38	Streets-Storm Drains	INV 122537432015	Radio Service / Central Stores
MOTOROLA INC	05/21/2015	27.19	Forestry Hazard Elimination	INV 122539432015	Maintenance & Service Contract
MOTOROLA INC	05/21/2015	27.19	Animal Shelter/Animal Control	INV 122540432015	Special Departmental Supplies
OUTBACK STEAKHOUSE #4111	05/21/2015	113.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAND CONSTRUCTION CORPORATION	05/21/2015	2,336.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RICHLAND COUNTY	05/21/2015	42,925.00	Special Projects	Special Projects - County	Special Projects - County
SC STATE TREASURER	05/21/2015	105.02	Police Drug Enforcement	2014CP4003939	Drug Forfeit - State/Solicitor
SC STATE TREASURER	05/21/2015	29.00	Police Drug Enforcement	2015CP4002786	Drug Forfeit - State/Solicitor
SLEEPMED INC DBA SLEEPMED OF S	05/21/2015	73.71	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE MENS WEARHOUSE	05/21/2015	74.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE TROIKA GROUP OF THE CAROLI	05/21/2015	74.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOKYO GRILL (7457 PATTERSON RO	05/21/2015	484.58	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
TRI-COUNTY ELECTRIC COOPERATIV	05/21/2015	1,658.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
ULTRATAN INC DBA ULTRASKIN WAX	05/21/2015	195.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNITED HOSPICE OF THE PIEDMONT	05/21/2015	268.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNITED PARCEL SERVICE INC	05/21/2015	85.33	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
701 WHALEY LLC	05/21/2015	150.00	Special Events	Professional Services	Professional Services
ABLE SOUTH CAROLINA	05/21/2015	75.00	Police Administrative Services	Training need for recert - Spe	Professional Services
ACTION INDUSTRIAL GROUP LLC	05/21/2015	27.00	Utilities Columbi Canal WTP	REPAIR PARTS AS NEEDED ON AN U	Equipmt Repair/Service Supply
ACTION INDUSTRIAL GROUP LLC	05/21/2015	46.80	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ADC ENGINEERING INC.	05/21/2015	11,068.29	General Capital Projects	150770021415	Building Maintenance & Repair
ADDISON, ADRIAN	05/21/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
AL SUTTON	05/21/2015	696.60	Police Administrative Services	SLD9922/781602071390 BUCKLELES	Special Departmental Supplies
AL SUTTON	05/21/2015	26.73	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
ALLEN, JAMES P	05/21/2015	215.00	Drew Wellness Center	Professional Services	Professional Services
AMERICAN PLANNING ASSOCIATION	05/21/2015	280.00	Development Services	2407091545	Membership And Dues
ANDERSON, JAMES M	05/21/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
ARCADIA CHEMICAL INC	05/21/2015	3,871.08	Parks - Buildings & Grounds	SPARTAN ISHINE 25% SOLID WAX	Cleaning And Sanitation Supply
ARROW EXTERMINATORS	05/21/2015	1,184.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Special Projects
ATLANTIC FITNESS LLC	05/21/2015	270.00	Recreation Programs	Open purchase order to service	Building Maintenance & Repair
ATLANTIC SOUTH CONSULTING SERV	05/21/2015	33,734.85	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
B & T SAND COMPANY INC	05/21/2015	567.01	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
BENNETT, ERICA D	05/21/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
BLACK & VEATCH CORP	05/21/2015	45,000.00	Engineering	Consulting Services to Perform	Spc Contracts - W/S, SW
BOOTSIE RENARD MONTGOMERY & AT	05/21/2015	250.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BRIAN DRESSLER PHOTOGRAPHY INC	05/21/2015	1,755.00	Economic Development	Wall display prints for the Co	Small Office Furniture
BROWN & CALDWELL	05/21/2015	13,863.52	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BROWN, FAYE HILL	05/21/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	05/21/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	05/21/2015	365.00	Fire Administration - County	R164036 Servicing, hydro-testi	Chemicals
CAPITAL EDGE STRATEGIES LLC	05/21/2015	5,977.12	Governmental Affairs	THIS CONTRACT IS FROM JULY 1,	Special Contracts
CAPITAL EDGE STRATEGIES LLC	05/21/2015	5,977.12	Governmental Affairs	THIS CONTRACT IS FROM JULY 1,	Special Contracts
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	44.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	49.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	121.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	136.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	106.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	11.07	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	23.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/21/2015	4.05	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAROLINA FRESH FARMS	05/21/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/21/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA TAP AND BORE INC	05/21/2015	12,155.00	Water Maintenance Projects	WM4112-Installation of Water V	Spc Contracts - W/S, SW
CEM HOLDINGS CORP	05/21/2015	13,187.75	Utilities Metro Wastewater Pit	SMART WWTP SOLIDS ANALYZER	Machinery & Equipment -Capital
CENTREX PROMOTIONS INCORPORATE	05/21/2015	119.02	Office of Business Opportunity	Men's medium white embroidered	Miscellaneous Other Services
CHAO AND ASSOCIATES INC	05/21/2015	500.00	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CHUCK NICE INC	05/21/2015	350.00	Parks & Recreation Spcl Events	DJ ENTERTAINMENT FOR LETS MOVE	Miscellaneous Other Services
CITY ELECTRICAL SUPPLY CO INC.	05/21/2015	44.41	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
CLARION ASSOCIATES	05/21/2015	19,729.31	Development Services	Land Use Plan Update, Zoning O	Professional Services
COOK, LETITIA MITCHELL	05/21/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	05/21/2015	20,594.76	Information Technology	XJNWN6XF7C	Maintenance & Service Contract
DESIGN LAB INC	05/21/2015	16,482.74	Fire Suppression	Black BDU pants in the followi	Uniforms And Clothing
DFS SERVICES LLC	05/21/2015	10.82	Drew Wellness Center	1504011414	Special Departmental Supplies
DICKEY, OLGA Y	05/21/2015	300.00	Recreation Programs	INSTRUCTOR WORKSHOP FEE	Professional Services
DICKSON CO, CC	05/21/2015	96.56	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	05/21/2015	99.97	Code Enforcement	Supplies as needed for Code	Special Departmental Supplies
DMS PRINTING AND PROMOTIONAL	05/21/2015	880.07	Community Development	Marketing 40th Anniversary Gif	Special Projects
ENFORCEMENT VIDEO LLC	05/21/2015	702.00	Police Administrative Services	ACCINV0003646	Special Departmental Supplies
FERGUSON ENTERPRISES INC	05/21/2015	155.52	Utilities Wastewater Maint	(R02303) Raptor 36" Manhole ho	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	05/21/2015	13.48	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	05/21/2015	6.60	Information Technology	Open PO for copier paper	Xerox Copy And Supplies
FORMS AND SUPPLY INC	05/21/2015	2.02	Information Technology	Open PO for office supplies	Printing And Office Supplies
FORTILINE INC	05/21/2015	589.68	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/21/2015	50.76	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FRAZEE, JENNIFER	05/21/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
G H SMITH CONSTRUCTION CO INC	05/21/2015	102,956.54	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Capital Project Costs
GE MONEY BANK	05/21/2015	243.26	Parks & Recreation Spcl Events	SUPPLIES FOR LETS MOVE EVENT M	Miscellaneous Other Services
GE MONEY BANK	05/21/2015	214.71	Parks & Recreation Admin	MARKETING ADVERTISING ITEMS FO	Special Departmental Supplies
GLEATON, BRUCE B	05/21/2015	485.00	General Support Services	Misc Floor Cleaning Services f	Maintenance & Service Contract
GLOBE MOUNTAIN PARTNERS LLC	05/21/2015	5,525.00	Admin - Operations	Professional Services (Not Oth	Professional Services
GOODWIN, SHERMAN C	05/21/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
GREATER COLUMBIA ANONYMOUS RAW	05/21/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREEN, MICHELLE	05/21/2015	18.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	05/21/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	05/21/2015	687.97	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	05/21/2015	1,120.34	Utilities Columbi Canal WTP	PHD SC, DIFFERENTIAL PH DIGITA	Equipmt Repair/Service Supply
HAM , WILLIS C	05/21/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	05/21/2015	3,962.38	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	05/21/2015	648.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HOBGOOD ELECTRIC & MACHINERY C	05/21/2015	385.00	Utilities Metro Wastewater Pit	WH0018FFAC 1 HP MOTOR	Small Hand Tools / Other Equip
HOUSE OF FRAMES AND PAINTING I	05/21/2015	164.48	Office of Business Opportunity	Framing fees for the City of C	Miscellaneous Other Services
HOUSE OF THREADS	05/21/2015	25.81	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/21/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)

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HUMPHRIES, DANNY G	05/21/2015	39.96	Engineering	Printing And Office Supplies	Printing And Office Supplies
HYDRADYNE FLUIDAIR INC	05/21/2015	1,018.75	Utilities Columbi Canal WTP	PARKER PARTECK CHECK VALVE #CV	Equipmt Repair/Service Supply
IMPROVED TECHNOLOGIES GROUP IN	05/21/2015	287,973.89	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
INDESIGN FIRM INC	05/21/2015	1,500.00	Police Administrative Services	Police Website Assessment as d	Professional Services
INTELIOUS INC	05/21/2015	750.00	Engineering- Real Estate Water	Data Collection Services to tr	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	05/21/2015	21,664.88	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
IRON MOUNTAIN INTELLECTUAL PRO	05/21/2015	762.58	Police Administrative Services	Blanket PO for Iron Mountain S	Professional Services
JAMES M HINTON FOUNDATION	05/21/2015	1,500.00	Hospitality Tax	James H. Hinton Foundation	James H. Hinton Foundation
JANELLE, CHANTELLE	05/21/2015	20.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
JCI JONES CHEMICALS INC	05/21/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	05/21/2015	119.25	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
JOHNSON, MARLINA H	05/21/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
KEY SHOP INC, THE	05/21/2015	335.06	Parking Facilities	Keys & Locks for all Parking G	Special Departmental Supplies
KIMLEY HORN AND ASSOCIATES INC	05/21/2015	8,767.68	Water & Sewer Capital Projects	123540020315	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	05/21/2015	8,767.67	Water & Sewer Capital Projects	123540030315	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	05/21/2015	8,767.67	Water & Sewer Capital Projects	123540040315	Prof Svcs for Capital Projects
KRJ CONSULTING LLC	05/21/2015	600.00	Drew Wellness Center	PROFESSIONAL DEVELOPMENT TRAIN	Employee Training & Prof Dev.
LAD CORPORATION OF WEST COLUMB	05/21/2015	476,277.30	Water & Sewer Capital Projects	Mountain Drive and Clement Roa	Capital Project Costs
LANDMARK STRUCTURES 1 L.P.	05/21/2015	322,009.79	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LAUGH 'N LEAP LLC	05/21/2015	2,683.80	Recreation Programs	THE RIPTIDE 15FT WATERSLIDE	Professional Services
LAYNE INLINER LLC	05/21/2015	127,254.44	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LAYNE INLINER LLC	05/21/2015	126,407.60	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	05/21/2015	40,150.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LORICK OFFICE PRODUCTS	05/21/2015	37.79	Municipal Court Violations	HEW 51645A, Ink cartridge	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/21/2015	181.76	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2015	46.71	Traffic Operations	misc items for the sign	Signs
LOWES OF NE COLUMBIA	05/21/2015	189.23	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2015	156.41	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2015	92.02	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2015	57.91	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2015	93.21	Grants Control	LAWN BAGS	Miscellaneous Other Revenue
LOWES OF NE COLUMBIA	05/21/2015	327.50	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/21/2015	14.85	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2015	94.27	Code Enforcement	Blanket PO for Code Enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2015	33.79	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/21/2015	53.19	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/21/2015	-102.37	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/21/2015	235.76	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
MANNA, ERIC ALEXANDER	05/21/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	05/21/2015	35,615.25	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/21/2015	301,778.93	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/21/2015	6,381.89	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/21/2015	36,423.27	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MD TECHNOLOGIES LLC	05/21/2015	6,132.00	General Support Services	Voice and Data Cabling Service	Wiring Charges
MD TECHNOLOGIES LLC	05/21/2015	9,700.28	General Capital Projects	Communication Wiring Installat	Capital Project Costs
MERRITT VETERINARY SUPPLIES	05/21/2015	464.94	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	05/21/2015	464.94	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	05/21/2015	398.52	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MILLEDGE, LAMIEKA	05/21/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
MUNICIPAL PRODUCTS AND SERVICE	05/21/2015	302.40	Police Administrative Services	SGK100SM Hat Small Street Guar	Special Departmental Supplies

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MYERS, DALHI N	05/21/2015	3,150.00	Community Development Control	Professional Services	Professional Services
MYERS, DALHI N	05/21/2015	5,041.30	Community Development Control	Professional Services	Professional Services
NAMI MID-CAROLINA	05/21/2015	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NATIONAL PEN HOLDINGS LLC	05/21/2015	186.76	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	05/21/2015	32.03	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	05/21/2015	186.76	Police Administrative Services	Blanket PO for Pens	Awards And Trophies
NEAL, CYNTHIA	05/21/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEEL-SCHAFFER	05/21/2015	13,267.50	Strm Wtr Imp Cap Proj Control	SD8388 - Engineering Services	Capital Project Costs
NIMMER TURF OF COLUMBIA	05/21/2015	140.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/21/2015	270.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/21/2015	2,380.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/21/2015	1,514.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
OFFICE DEPOT INC	05/21/2015	35.05	Accounting	767327371001	Printing And Office Supplies
OFFICE DEPOT INC	05/21/2015	149.79	Accounting	767330198001	Printing And Office Supplies
OTIS ELEVATOR CO	05/21/2015	1,646.73	Parking Facilities	TAH09647U714	Maintenance & Service Contract
OTIS ELEVATOR CO	05/21/2015	2,168.25	Parking Facilities	TAH09647V714	Maintenance & Service Contract
P COX ENTERPRISES INC	05/21/2015	386.10	Utilities Metro Wastewater Pit	PRINTING SERVICES - MISC	Printing And Office Supplies
PALMETTO PRECAST INC	05/21/2015	224.10	Utilities Metro Wastewater Pit	4' X 24" RISER	Special Departmental Supplies
PALMETTO PROCLEAN SERVICES LLC	05/21/2015	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING FOR LMWP -	Special Contracts
PEREZ, KELLIN J	05/21/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
PREDPOL INC	05/21/2015	37,500.00	Police Administrative Services	RENEWAL account 4/1/15-3/31/16	Professional Services
PRESTON HOWARD CATOE	05/21/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
REESE, PHILIP	05/21/2015	1,436.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LANDSC	Lawn And Grounds Supplies
RICHARDSON, MALCOLM	05/21/2015	450.00	Office of Business Opportunity	Pre-Black Expo 2015 event part	Miscellaneous Other Services
RICHLAND INDUSTRIAL INC	05/21/2015	310.45	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	05/21/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
RODIS, STEPHANIE	05/21/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PLUS INC	05/21/2015	207.58	Parks - Buildings & Grounds	CLEAR SAFETY LENS	Safety Clothing And Supplies
SANDERS SEVICES INC	05/21/2015	149.42	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC CONFERENCE OF BLACK MAYOR'S	05/21/2015	200.00	Legislative	Membership Dues	Membership And Dues
SCAV SOUTH CAROLINA AV INC	05/21/2015	1,675.00	Office of Business Opportunity	Small basic LCD package that i	Miscellaneous Other Services
SCHERING-PLOUGH ANIMAL HEALTH	05/21/2015	2,697.30	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS FOR DOGS/	Animal Shelter Supplies
SHEALY ELECTRICAL WHOLESALERS	05/21/2015	46.67	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHRED WITH US LLC	05/21/2015	35.00	Municipal Court Administration	Payment to Shred With Us for S	Other Lease / Rental
SMITH & JONES JANITORIAL SUPPL	05/21/2015	330.10	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	05/21/2015	2,505.60	Fire Suppression	SCOTT Tissue, White 12/1150	Cleaning And Sanitation Supply
SOUTH CAROLINA BLACK MEDIA GRO	05/21/2015	1,000.00	Office of Business Opportunity	Advertising fees for the Offic	Advertising
SPORT SUPPLY GROUP INC	05/21/2015	175.50	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/21/2015	207.65	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/21/2015	215.60	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/21/2015	588.81	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
STAPLES CONTRACT AND COMMERCIA	05/21/2015	219.24	Engineering	ce401a cyan	Printing And Office Supplies
STAR REPORTER CORPORATION	05/21/2015	165.00	Development Services	Advertisements	Advertising
STAR REPORTER CORPORATION	05/21/2015	245.00	Code Enforcement	Blanket PO for Columbia Star	Advertising
STATE MEDIA COMPANY, THE	05/21/2015	76.05	Parks & Recreation Admin	RENEWAL TO THE STATE PAPER	Periodicals, Books, Other Publ
STATEWIDE SECURITY SYSTEMS INC	05/21/2015	540.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STATEWIDE SECURITY SYSTEMS INC	05/21/2015	540.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
SUSTAINABLE MIDLANDS	05/21/2015	300.00	Engineering Storm Water Imp	storm drain marking in King's	Advertising
TAKKT AMERICAN HOLDING INC	05/21/2015	111.28	Engineering Storm Water Imp	88129 TRI FOLDER WIRE HOLDER	Printing And Office Supplies
TAYLOR, TAURUS	05/21/2015	4,650.00	Utilities Metro Wastewater Pit	INTERIOR RENOVATION TO INCLUDE	Building Maintenance & Repair

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THOMPSON, CAROLYN B	05/21/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TPM -COLUMBIA	05/21/2015	1,486.81	Office of Business Opportunity	Custom frame Prezenta Showmax	Professional Services
TRIPLETT, ELLEN F.	05/21/2015	280.00	Engineering Storm Water Imp	of two "trash the poop" yard s	Advertising
UNIFIRST CORPORATION	05/21/2015	15.76	Streets Street & Sidewalk Rpr	2160938100	Special Departmental Supplies
UNIFIRST CORPORATION	05/21/2015	80.55	Recreation Programs	2160938183	Uniforms And Clothing
UNIVAR USA INC	05/21/2015	4,013.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
VENYAH, MARY GOODWIN	05/21/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
W.K. DICKSON & COMPANY INC	05/21/2015	64,804.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WARDEN, MARY C	05/21/2015	154.00	Drew Wellness Center	Professional Services	Professional Services
WARREN, MEAGAN	05/21/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WASHINGTON, GERALDINE B	05/21/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WATTS & ASSOCIATES WATERPROOFI	05/21/2015	7,228.00	Congaree Vista Control	Repair/ Replace Stairwells and	Professional Services
WESCO DISTRIBUTION INC	05/21/2015	179.12	Parking Facilities	CREE UR2-24-36L-40K-S-FD	Special Departmental Supplies
WESCO DISTRIBUTION INC	05/21/2015	107.47	Parking Facilities	CREE UR2-48-45L-40K-S-FD UR2 4	Special Departmental Supplies
WHOLESALE IND ELECTRONICS INC	05/21/2015	187.39	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WILLIAMS , FELICIA ANDREA	05/21/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WOODLEY'S GARDEN CENTER	05/21/2015	26.99	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
YODER, BARBARA E	05/21/2015	86.38	ESAC	Special Departmental Supplies	Special Departmental Supplies
EAU CLAIRE COMMUNITY COUNCIL	05/21/2015	1,750.00	Legislative	Council Expense - Devine	Council Expense - Devine
JOHNSON, JOSEPH M	05/21/2015	468.00	Restricted-General Loan Fund	SUSAN RYAN	Professional Services
LEXINGTON COUNTY REGISTER OF D	05/21/2015	123.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
PARKS & RECREATION PETTY CASH	05/21/2015	150.00	General Fund	STEPHANIE BELVIN	Change Fund - Maxcy Gregg
RICHLAND COUNTY	05/21/2015	150.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
AT&T	05/26/2015	4,923.51	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	05/26/2015	290.26	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	05/26/2015	49.80	Spring Valley Station 32	ACCT 01-9226068-2019767-6	Water And Sewage
HAYES, CHANTELL M.	05/26/2015	212.50	General Fund	Traffic Court Fines	Traffic Court Fines
INTERNATIONAL SOCIETY OF ARBOR	05/26/2015	100.00	Forestry Hazard Elimination	CERTIFICATION FOR TIM RUSHMAN;	Employee Training & Prof Dev.
MOTOROLA INC	05/26/2015	27.19	Solid Waste Administration	INV 122538432015	Radio Service / Central Stores
ROBINSON, JOSEPH D.	05/26/2015	420.00	General Fund	Traffic Court Fines	Traffic Court Fines
SC ASSOC OF GOVERNMENTAL PURCH	05/26/2015	40.00	Engineering	AYESHA DRIGGERS	Membership And Dues
SC ASSOC OF GOVERNMENTAL PURCH	05/26/2015	40.00	Engineering	JULIET NELLY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/26/2015	60.00	Utilities Columbi Canal WTP	2015-2016 GARY A JOHNSON	Membership And Dues
SC ELECTRIC & GAS COMPANY	05/26/2015	79,398.61	Public Works Administration	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	05/26/2015	763.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
UNITED PARCEL SERVICE INC	05/26/2015	11.66	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	05/26/2015	186.51	Police Administrative Services	INV 9744824327	Cell Phones
VERIZON WIRELESS	05/26/2015	38,456.26	Admin - Operations	Cell Phones	Cell Phones
WATER ENVIRONMENT ASSOCIATION	05/26/2015	35.00	Utilities Lake Murray Water Pl	STEPHEN J WILKINS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2015	35.00	Utilities Lake Murray Water Pl	SAMUEL HESS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2015	35.00	Utilities Lake Murray Water Pl	SIDNEY TREY VARN III	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/26/2015	35.00	Utilities Metro Wastewater Pit	JOHN RIGGS	Membership And Dues
A DIVISION OF THE LANE CONSTRU	05/26/2015	1,259.55	Water & Sewer Capital Projects	Sanitary Sewer Main along Rive	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	05/26/2015	2,037.82	Water & Sewer Capital Projects	Sanitary Sewer Main along Rive	Capital Project Costs
ACCESS ANALYTICAL INC	05/26/2015	60.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACTION INDUSTRIAL GROUP LLC	05/26/2015	118.50	Utilities Columbi Canal WTP	REPAIR PARTS AS NEEDED ON AN U	Equipmt Repair/Service Supply
ACTION INDUSTRIAL GROUP LLC	05/26/2015	46.80	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	05/26/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ADORAMA CAMERA INC	05/26/2015	866.00	Police Investigations	Benro A2970F Versatl Tripod Le	Miscellaneous Other Services
AL SUTTON	05/26/2015	172.58	Police Administrative Services	stakhs1 key keeper act also as	Special Departmental Supplies

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AL SUTTON	05/26/2015	612.04	Police Administrative Services	SLD3842HS/781602440494 MK 3 MA	Special Departmental Supplies
AL SUTTON	05/26/2015	258.88	Police Administrative Services	STA-MI KHS-1 Key Keeper Strap	Uniforms And Clothing
ALLIED BARTON SECURITY SERVICE	05/26/2015	3,204.00	Parking Administration	Pilot Program for professional	Professional Services
ALLSOURCE ENTERPRISES LLC	05/26/2015	329.40	Fire Suppression	R159417 (CITY) - #1201400 Glob	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	05/26/2015	1,366.20	Fire Administration - County	Cairns Flat Screen printed eag	Special Departmental Supplies
AMERICAN SAFETY UTILITY CORPOR	05/26/2015	2,356.56	Police Administrative Services	Traffic Cones 18" w/ reflectiv	Special Departmental Supplies
ANOTHER PRINTER INC	05/26/2015	93.59	Recreation Programs	PRINTING FOR ACTIVE ADULT OLYM	Printing And Office Supplies
ASSOCIATED ASPHALT COLUMBIA LL	05/26/2015	389.35	Streets - Water & Sewer Repair	COLINV005387	Paving And Asphalt Supplies
ATLANTIC POOLS & WATER FEATURE	05/26/2015	1,541.51	Drew Wellness Center	Open Purchase Order to purchas	Chemicals
ATLANTIC SOUTH CONSULTING SERV	05/26/2015	49,148.38	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BAKER DISTRIBUTING COMPANY	05/26/2015	311.34	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BAKER DISTRIBUTING COMPANY	05/26/2015	60.60	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BAKER DISTRIBUTING COMPANY	05/26/2015	83.86	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BIG EYED BIRD CREATIVE LLC	05/26/2015	312.50	Community Development	Marketing Design Services for	Special Projects
BLANCHARD MACHINERY COMPANY	05/26/2015	3,983.00	Parks - Buildings & Grounds	5 FOOT ETERRA SICKLE BAR MOWER	Small Hand Tools / Other Equip
CANNON , URSHULA	05/26/2015	975.00	Utilities Metro Wastewater Pit	CPR/FIRST AID & AED Training R	Employee Training & Prof Dev.
CAROLINA FRESH FARMS	05/26/2015	90.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/26/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/26/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/26/2015	131.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	05/26/2015	32.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROTEK CORPORATION	05/26/2015	1,075.54	Utilities Lake Murray Water Pl	ASCO REBUILD KIT #302272	Equipmt Repair/Service Supply
CAROTEK CORPORATION	05/26/2015	209.25	Utilities Lake Murray Water Pl	ASCO 120/60 SOLENOID VALVE #82	Equipmt Repair/Service Supply
CARUS CORPORATION	05/26/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10041130	Professional Services
CARUS CORPORATION	05/26/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10041131	Professional Services
CARUS CORPORATION	05/26/2015	600.00	Utilities Metro Wastewater Pit	SLS10041136	Professional Services
CARUS CORPORATION	05/26/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10041169	Professional Services
CDW GOVERNMENT LLC	05/26/2015	738.72	Police Investigations	Samsung Slim EXT BD Writer BLK	Miscellaneous Other Services
CENTRAL CAROLINA TECHNICAL COL	05/26/2015	4,500.00	Utilities Metro Wastewater Pit	ACCT #C00147076	Employee Training & Prof Dev.
CH2M HILL INC	05/26/2015	37,469.00	Utilities Metro Wastewater Pit	381026349	Maintenance & Service Contract
CHEMTRAC SYSTEMS INC	05/26/2015	1,007.00	Utilities Columbi Canal WTP	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
CHEMTRADE CHEMICALS CORPORATIO	05/26/2015	2,871.62	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2015	2,871.87	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2015	2,955.85	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2015	2,868.91	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2015	2,931.64	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2015	2,807.16	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CITY ELECTRIC REPAIR INC	05/26/2015	202.39	General Support Services	Parts and Materials for City B	Hardware And Building Material
COASTAL CONCRETE SOUTHEAST II	05/26/2015	116.10	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	116.10	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	78.84	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	218.16	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	218.16	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	601.30	Utilities Wastewater Maint	BLANKET FOR CONCRETE AS NEEDED	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	75.60	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	289.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	1,137.24	Utilities Wastewater Maint	BLANKET FOR CONCRETE AS NEEDED	Paving And Asphalt Supplies

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COASTAL CONCRETE SOUTHEAST II	05/26/2015	407.98	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	584.28	Utilities Wastewater Maint	BLANKET FOR CONCRETE AS NEEDED	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	1,941.84	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	1,941.84	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	359.64	Utilities Wastewater Maint	BLANKET FOR CONCRETE AS NEEDED	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/26/2015	456.30	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL SANITARY SUPPLY COMPAN	05/26/2015	279.48	Drew Wellness Center	JANITORIAL CUSTODIAL SERVICES	Cleaning And Sanitation Supply
COLUMBIA COLLEGE	05/26/2015	483.07	Community Development Control	Professional Services	Professional Services
COLUMBIA COLLEGE	05/26/2015	2,189.76	Community Development Control	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	05/26/2015	23,042.14	Community Development Control	Professional Services	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	05/26/2015	550.00	Utilities Metro Wastewater Pit	Advertising Agency Services	Advertising
CULLUM SERVICES INC	05/26/2015	5,185.00	Utilities Metro Wastewater Pit	DUCT CLEANING SERVICE	Maintenance & Service Contract
CURTIS FABRICATIONS & INSTALLA	05/26/2015	4,183.97	Utilities Metro Wastewater Pit	48 X 36 X .25 Diamond Plate	Equipmt Repair/Service Supply
DADE PAPER AND BAG COMPANY	05/26/2015	374.41	Utilities Water Dist & Maint	ITEM 45700, 8" WHITE JUMBO ROL	Cleaning And Sanitation Supply
DICKSON CO, CC	05/26/2015	176.30	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	05/26/2015	558.68	Parks - Buildings & Grounds	ALEP 3003.125 48 X 96 ALUM THR	Iron Casting & Structure Steel
DILLON SUPPLY CO.	05/26/2015	113.03	Utilities Wastewater Maint	Holdzits Strap 22" (#24338422)	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	05/26/2015	40.83	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	05/26/2015	85.32	Utilities Columbi Canal WTP	EMERGENCY REPAIR OF PUMPS, MOT	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	05/26/2015	2,520.00	Utilities Metro Wastewater Pit	LABOR/REPAIR, LIFT RENTAL, MIL	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	05/26/2015	1,260.00	Utilities Lake Murray Water Pl	HAA ANALYSIS	Special Contracts
EXPRESS SERVICES INC	05/26/2015	267.84	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	669.60	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	669.60	Community Development Control	TEMPORARY EMPLOYEE FOR COMPLIA	Miscellaneous Other Services
EXPRESS SERVICES INC	05/26/2015	569.60	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	569.16	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	646.82	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FAST FORWARD	05/26/2015	1,776.44	Community Development Control	Professional Services	Professional Services
FASTENAL COMPANY	05/26/2015	195.86	Utilities Metro Wastewater Pit	SCCOL139088	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	05/26/2015	1,080.00	Utilities Columbi Canal WTP	WALL MOUNT WATER COOLER #LF8GS	Special Departmental Supplies
FERGUSON ENTERPRISES INC	05/26/2015	346.00	General Support Services	PLUMBING FOR ALL CITY BUILDING	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	05/26/2015	76.73	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	05/26/2015	60.18	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	05/26/2015	216.27	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FIRST CITIZENS BANK & TRUST CO	05/26/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIRST CITIZENS BANK & TRUST CO	05/26/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIRST CITIZENS BANK & TRUST CO	05/26/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FISHER SCIENTIFIC CO	05/26/2015	81.37	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORTILINE INC	05/26/2015	481.68	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	529.86	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	45.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	196.49	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	682.56	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	05/26/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	992.91	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	78.31	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	416.88	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	777.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	38.88	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	846.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	383.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	155.02	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	857.10	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	857.10	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2015	428.55	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/26/2015	250.96	Parks - Buildings & Grounds	S3543147001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/26/2015	226.47	Parks - Buildings & Grounds	S3544127001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/26/2015	12.96	Parks - Buildings & Grounds	S3547995001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/26/2015	27.32	Parks - Buildings & Grounds	S3548395001	Pipe, Fittings, Hydrants, Etc
GLORY COMMUNICATIONS INC	05/26/2015	350.00	Restricted-General Loan Fund	Radio Ad for 40th Anniversary	Special Projects
GMK ASSOCIATES INC	05/26/2015	4,956.95	General Capital Projects	Engineering Services for 715 B	Capital Project Costs
GRAINGER INC, W W	05/26/2015	171.41	Streets - Water & Sewer Repair	9726421549	Special Departmental Supplies
GRAINGER INC, W W	05/26/2015	1,654.35	Streets - Water & Sewer Repair	9726421564	Special Departmental Supplies
GRAINGER INC, W W	05/26/2015	500.25	General Support Services	9728393423	Building Maintenance & Repair
GRAINGER INC, W W	05/26/2015	466.34	Utilities Lake Murray Water Pl	9729688573	Equipmt Repair/Service Supply
GRAINGER INC, W W	05/26/2015	1,289.84	Utilities Metro Wastewater Pit	9730188092	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	05/26/2015	100.00	General Support Services	Monthly Pest Control for Fire	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/26/2015	40.00	Support Services Public Buildg	Pest Control for 1600 Bull Str	Maintenance & Service Contract
GREGORY PEST CONTROL INC	05/26/2015	67.50	Support Services Public Buildg	Pest Control for 1600 Bull Str	Maintenance & Service Contract
GUNTER, JESSICA	05/26/2015	345.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	05/26/2015	1,095.00	Utilities Metro Wastewater Pit	CLEANING SYSTEM, PN# 1000A3335	Radio And Electronic Supplies
HACH COMPANY	05/26/2015	867.22	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	05/26/2015	307.49	Utilities Columbi Canal WTP	FORMAZIN CAL STANDARD 4000NTU	Equipmt Repair/Service Supply
HACH COMPANY	05/26/2015	13,200.00	Utilities Metro Wastewater Pit	IIM Hourly Services for Hach W	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	05/26/2015	545.70	Utilities Wastewater Maint	PIPE, FITTINGS, HYDRANTS, INC	Pipe, Fittings, Hydrants, Etc
HECKMAN, TINA M	05/26/2015	800.00	Parks & Recreation Admin	CONSULTING SERVICES	Professional Services
HEWLETT PACKARD COMPANY	05/26/2015	13,987.04	Geographic Information System	AJ717BHP 8Gb Long Wave B-Serie	Special Projects
HIGHWATER CLAYS INC	05/26/2015	757.64	Parks - Ceramic Camp	SHIPPING	Special Departmental Supplies
HIGHWATER CLAYS INC	05/26/2015	41.66	Parks - Ceramic Camp	Transparent Glossy -C5 Standar	Special Departmental Supplies
HIRE QUEST LLC	05/26/2015	702.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	05/26/2015	382.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	05/26/2015	600.00	Code Enforcement	Blanket PO for labor as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	05/26/2015	399.13	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	05/26/2015	690.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	05/26/2015	774.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
IMPROVED TECHNOLOGIES GROUP IN	05/26/2015	199,462.20	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	05/26/2015	64,313.00	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	05/26/2015	15,370.60	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
J S DISMUKE COMPANY INC.	05/26/2015	2,562.00	Utilities Columbi Canal WTP	HYDRO SERIES 230 CONTROL VALVE	Equipmt Repair/Service Supply
JOE HENRY COMPANY INC	05/26/2015	633.96	Office of Business Opportunity	Hand sanitizer 2 oz. flip top	Miscellaneous Other Services
JOEL GLENN & PENNY COOPER	05/26/2015	850.00	Forestry Horticulture	POTTING SOIL	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	05/26/2015	312.12	Forestry Horticulture	PINK MUHLY GRASS	Lawn And Grounds Supplies

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KEY SHOP INC, THE	05/26/2015	12.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KIMLEY HORN AND ASSOCIATES INC	05/26/2015	6,500.00	General Capital Projects	644664010415	Capital Project Costs
KITTRELL, ALICIA	05/26/2015	78.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
LAGUNA CLAY COMPANY	05/26/2015	81.89	Parks - Ceramic Camp	MCMC CMC POWDER7-L	Special Departmental Supplies
LASER PRINT PLUS INC	05/26/2015	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXISNEXIS RISK DATA MANAGMENT	05/26/2015	164.81	Police Investigations	120221120150430	Other Lease / Rental
LORICK, CORY	05/26/2015	2,500.00	Office of Business Opportunity	Three month exploratory phase	Professional Services
LOVE CHEVROLET COMPANY	05/26/2015	24,100.00	Utilities Columbi Canal WTP	2015 Chevrolet Equinox	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	05/26/2015	19,342.00	Parking Facilities	Exterior- White, Interior-Grey	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	05/26/2015	40.82	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
LOWES OF NE COLUMBIA	05/26/2015	137.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LPA GROUP INC, THE	05/26/2015	36,440.90	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MEETZE PLUMBING CO, INC	05/26/2015	627.00	Parking Facilities	Replace busted hose and replac	Building Maintenance & Repair
METRO GROUP INC, THE	05/26/2015	267.21	Support Services Public Buildg	WATER TREATMENT SERVICES FOR C	Special Projects
MINE SAFETY APPLIANCES CO INC	05/26/2015	356.45	Utilities Columbi Canal WTP	END OF LINE FILTER ASSEMBLY #7	Equipmt Repair/Service Supply
MOTOROLA INC	05/26/2015	604.80	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	05/26/2015	1,111.32	Fire Suppression	All Hazards Prime back packs	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	05/26/2015	2,893.91	Fire Suppression	2.5fnhx1.5mnh foam eductor by	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	05/26/2015	1,079.52	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	05/26/2015	51.21	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	05/26/2015	807.79	Fire Suppression	OE23083152	Small Office Furniture
MY OFFICE PRODUCTS INC.	05/26/2015	672.70	Utilities Columbi Canal WTP	OE23189591	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	05/26/2015	95.23	Utilities Columbi Canal WTP	OE23239711	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	05/26/2015	75.55	Drew Wellness Center	C02 Refills for Swimming Pool	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/26/2015	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	05/26/2015	254.97	Parks - Buildings & Grounds	9038717894	Iron Casting & Structure Steel
NATIONAL WELDERS SUPPLY CO.	05/26/2015	101.79	Fire Suppression	9926577211	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	05/26/2015	20.31	Animal Shelter/Adoption Act	9927330687	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	05/26/2015	31.63	Traffic Operations	9927336404	Special Departmental Supplies
NATIONWIDE TESTING ASSOCIATION	05/26/2015	317.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
OFFICE DEPOT INC	05/26/2015	98.19	Accounting	768045486001	Printing And Office Supplies
PALMETTO APPAREL & EMBROIDERY	05/26/2015	577.80	Parks & Recreation Admin	ADVERTISEMENT PROMOTIONAL LETS	Uniforms And Clothing
PALMETTO PRECAST INC	05/26/2015	162.00	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Hardware And Building Material
PALMETTO UTILITY PROTECTION SE	05/26/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PAPER PRO INC	05/26/2015	3,464.64	Fire Administration - County	Same as above	Uniforms And Clothing
POLYDYNE INC	05/26/2015	45,160.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POPULOUS INC	05/26/2015	35,121.51	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRECIA, CLINTON UVON	05/26/2015	100.00	Parks & Recreation Spcl Events	BOUNCE HOUSE FOR MAY 16, 2015	Miscellaneous Other Services
PRECISION FIRE SOLUTIONS LLC	05/26/2015	294.00	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
PREMIER MAGNESIA LLC	05/26/2015	8,560.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	05/26/2015	8,453.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	05/26/2015	7,958.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
QUACKENBUSH ARCHITECTS AND PLA	05/26/2015	4,750.00	General Capital Projects	PROFESSIONAL ENGINEERING SERVI	Capital Project Costs
QUACKENBUSH ARCHITECTS AND PLA	05/26/2015	1,620.00	General Capital Projects	PROFESSIONAL ENGINEERING SERVI	Capital Project Costs
QUINCY COMPRESSOR LLC	05/26/2015	982.85	Utilities Columbi Canal WTP	AFTERCOOLER #111579-003	Equipmt Repair/Service Supply
RANSDALE, LENDO	05/26/2015	75.00	Parking Operating	0293052571600003	Parking-Balance Refund
RICHLAND INDUSTRIAL INC	05/26/2015	344.74	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2015	555.81	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2015	19.22	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	05/26/2015	7.14	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip

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ROOKIES REWARD	05/26/2015	75.00	Animal Shelter/Animal Control	TRANSPORT FOOD FOR PALLETS OF	Special Departmental Supplies
ROSS VALVE MFG CO INC	05/26/2015	8,533.52	Utilities Lake Murray Water Pl	IN01039213	Equipmt Repair/Service Supply
SC DEPARTMENT OF TRANSPORTATIO	05/26/2015	60.00	Engineering	plans online subscription rene	Periodicals, Books, Other Publ
SHEALY ELECTRICAL WHOLESALERS	05/26/2015	70.33	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	05/26/2015	174.22	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	05/26/2015	3.09	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHEALY ENVIRONMENTAL SERVICES	05/26/2015	560.00	Utilities Lake Murray Water Pl	SAMPLE TESTING - MERCURY	Laboratory Supplies
SHEALY ENVIRONMENTAL SERVICES	05/26/2015	863.33	Utilities Metro Wastewater Plt	Daily NPDES Parameters	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/26/2015	70.00	Utilities Metro Wastewater Plt	Fecal Coliform Testing for	Special Contracts
SHI INTERNATIONAL CORPORATION	05/26/2015	1,825.02	Utilities Water Dist & Maint	Printers, High Speed, Line Pr	Machinery & Equipment -Capital
SHIMADZU SCIENTIFIC INSTRUMENT	05/26/2015	262.31	Utilities Lake Murray Water Pl	UPS SST KIT FOR TOC, 1 SET #22	Laboratory Supplies
SHRED WITH US LLC	05/26/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	05/26/2015	30.00	Business Licenses	Payments fo shredding services	Professional Services
SIMMONS IRRIGATION SUPPLY INC	05/26/2015	1.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR IRRIG	Pipe, Fittings, Hydrants, Etc
SIMMONS IRRIGATION SUPPLY INC	05/26/2015	40.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDERS FOR IRRIG	Pipe, Fittings, Hydrants, Etc
SIRCHIE ACQUISITION COMPANY LL	05/26/2015	1,554.00	Police Administrative Services	NAR10008 - Duquenois Reagent/M	Special Departmental Supplies
SISTERCARE INC	05/26/2015	10,000.00	Victim's Assistances	Miscellaneous Other Services	Miscellaneous Other Services
SLOAN CONSTRUCTION COMPANY INC	05/26/2015	187,171.42	Street Resurfacing Capital Prj	City of Columbia Resurfacing P	Capital Project Costs
SMITH RUBBER STAMPS & SEALS IN	05/26/2015	82.62	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOFTMART GOVERNMENT SERVICES I	05/26/2015	292.85	Utilities Lake Murray Water Pl	ARINV611218	Computer Equipment / Hardware
SOMETHING SPECIAL FLORIST INC	05/26/2015	60.48	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	05/26/2015	61.56	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	05/26/2015	145.80	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	05/26/2015	61.56	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	05/26/2015	87.48	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	05/26/2015	98.28	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOUTH CAROLINA PHILHARMONIC	05/26/2015	65,497.40	Hospitality Tax	South Carolina Philharmonic	South Carolina Philharmonic
SOUTH CAROLINA WATER QUALITY A	05/26/2015	12,650.00	Utilities Metro Wastewater Plt	Agency Annual Dues	Membership And Dues
SOUTHERN ELEVATOR CO INC	05/26/2015	1,624.00	Parking Facilities	Elevator Repairs for Sumter ST	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	05/26/2015	4,640.00	Parking Facilities	Park Street Garage	Maintenance & Service Contract
SOUTHERN MUNICIPAL COMPANY INC	05/26/2015	702.55	Utilities Wastewater Maint	Shop Supplies	Equipmt Repair/Service Supply
SOUTHLAND FISHERIES CORP	05/26/2015	500.00	Parks - Buildings & Grounds	TILAPI FISH FOR FINLAY PONE	Special Projects
SOX FENCE AND SUPPLY COMPANY I	05/26/2015	217.96	Streets Street & Sidewalk Rpr	Misc. post and hardware for ga	Special Departmental Supplies
SPORT SUPPLY GROUP INC	05/26/2015	967.21	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	05/26/2015	102.83	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
STATE OF SOUTH CAROLINA	05/26/2015	40.00	Fire Administration - County	2015042312104	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/26/2015	19.00	Fire Administration - County	2015042312105	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/26/2015	40.00	Fire Administration - County	2015042312106	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/26/2015	320.00	Fire Administration - County	2015043012480	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/26/2015	20.00	Fire Administration - County	2015043012481	Employee Training & Prof Dev.
STERICYCLE INC	05/26/2015	1,547.69	Police Administrative Services	1005781695	Laundry And Linen Services
SUPERIOR GRAPHICS LTD	05/26/2015	515.70	Engineering Storm Water Imp	mounted digital print	Printing And Office Supplies
T T TECHNOLOGIES INC	05/26/2015	671.08	Utilities Water Dist & Maint	PIERCING TOOL PARTS, TOOLS	Small Hand Tools / Other Equip
TERRACON CONSULTANTS INC.	05/26/2015	10,125.00	Engineering	CP107101 - Task Order to the 2	Spc Contracts - W/S, SW
TOMES, WILLIAM E.	05/26/2015	610.00	Fire Training	Test preparation workshops for	Professional Services
TPM -COLUMBIA	05/26/2015	10,334.52	Engineering Administration	HP Designjet T2500 Post Script	Computer/Elect Equipmt-Capital
TPM -COLUMBIA	05/26/2015	-1,053.00	Engineering Administration	Maintenance & Service Contract	Maintenance & Service Contract
TRUCK SUPPLY CO INC	05/26/2015	105.30	Fire Logistics	Galv. drip pans	Small Hand Tools / Other Equip
TUBELITE COMPANY INC	05/26/2015	557.07	Fire Suppression	R158975 - Lare and small engin	Vehicle Repair/Service Supply
ULINE INC	05/26/2015	958.80	Recreation Programs	H-1845GR 6 TIER 1 WIDE LOCKER	Special Departmental Supplies

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ULINE INC	05/26/2015	449.20	Parks - Ceramic Camp	H-3354 36X24X75 INDUSTRIAL STE	Small Hand Tools / Other Equip
UNDERWOOD INC, CHARLES R	05/26/2015	32,666.21	Utilities Metro Wastewater Pit	#3 PUMP REBUILD	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	05/26/2015	12.09	Utilities Columbi Canal WTP	2160938334	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	05/26/2015	318.98	Emergency Communications/311	2160939306	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2015	81.90	Development Services	2160939308	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2015	16.00	Streets Street & Sidewalk Rpr	2160939893	Special Departmental Supplies
UNIFIRST CORPORATION	05/26/2015	80.55	Recreation Programs	2160939976	Uniforms And Clothing
UNITED REFRIGERATION INC	05/26/2015	66.79	Support Services Public Buildg	4642936400	Special Projects
UNIVAR USA INC	05/26/2015	4,012.73	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	05/26/2015	4,030.29	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UTILITY ASSOCIATES INC	05/26/2015	1,295.00	General Capital Projects	Rocket Access Point with Dual	Capital Project Costs
UTILITY ASSOCIATES INC	05/26/2015	419.00	Police Administrative Services	Rocket Locker w/ Integrated Po	Special Departmental Supplies
UTILITY SUPPLY OF AMERICA INC	05/26/2015	1,637.20	Utilities Metro Wastewater Pit	69214-47MM TSS FILTERS	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	05/26/2015	557.70	Utilities Metro Wastewater Pit	69214-47MM TSS FILTERS	Laboratory Supplies
VAUGHAN & SONS INC, CC	05/26/2015	831.48	Animal Shelter/Adoption Act	SCALE SUPPLIES - MISCELLANEOUS	Professional Services
W C ROUSE HOLDINGS INC	05/26/2015	990.95	Animal Shelter/Holding Act	GASIFIER REPAIR	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/26/2015	1,494.06	Fire Suppression	Bracket for (2) #101 Spanners	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/26/2015	701.98	Fire Suppression	Shipping	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/26/2015	4,101.84	Fire Suppression	Ball intake valves, 5"ST Rigid	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/26/2015	1,859.76	Fire Suppression	Powerhouse vehicle charging sy	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/26/2015	376.00	Fire Suppression	EZ-Water Jug bracket for 5 gal	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/26/2015	5,421.60	Fire Suppression	Hydro flow, rubber, 5" x 100',	Special Departmental Supplies
WASTE MANAGEMENT	05/26/2015	129,790.59	Utilities Metro Wastewater Pit	INV# 418146600808	Special Contracts
WASTE MANAGEMENT	05/26/2015	612.05	Utilities Metro Wastewater Pit	INV# 003359000829	Special Contracts
WATSON TATE SAVORY ARCHITECTS	05/26/2015	34,616.60	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WEDGEWOOD VILLAGE PHARMACY INC	05/26/2015	600.00	Animal Shelter/Animal Control	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services
WEST PUBLISHING CORPORATION	05/26/2015	855.96	Police Administrative Services	Blanket PO for printing for We	Professional Services
WHOLESALE IND ELECTRONICS INC	05/26/2015	238.83	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WHOLESALE IND ELECTRONICS INC	05/26/2015	535.57	Utilities Lake Murray Water Pl	12 VOLT BATTERY 7AH .25 TABS #	Electrical And Lighting Supply
WILSON, JEANETTE	05/26/2015	5.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
WINNSBORO, TOWN OF	05/26/2015	299.31	Blythewood Station 26	Water And Sewage	Water And Sewage
WOODLEY'S GARDEN CENTER	05/26/2015	51.78	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
XYLEM WATER SOLUTIONS USA INC	05/26/2015	3,212.15	Utilities Metro Wastewater Pit	3556838429	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	05/26/2015	39.48	Utilities Metro Wastewater Pit	GENE HOUSE	Computer/Elect Equipmt-Capital
PETTY CASH - COLLECTIONS DEPT	05/26/2015	782.61	Development Services	Special Departmental Supplies	Special Departmental Supplies
APPLIED MEASUREMENT PROFESSION	05/28/2015	103.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	05/28/2015	103.00	Utilities Lake Murray Water Pl	DARYL PHILLIPS	Employee Training & Prof Dev.
ASSOCIATION OF STATE FLOODPLAI	05/28/2015	130.00	Engineering	JOSEPH JACO	Membership And Dues
ASSOCIATION OF STATE FLOODPLAI	05/28/2015	130.00	Engineering	LIAQUAT KHAN	Membership And Dues
DRAUSCHAK, ANDREW	05/28/2015	237.50	General Fund	Criminal Court Fines	Criminal Court Fines
FLOYD, JONATHAN	05/28/2015	237.50	General Fund	Criminal Court Fines	Criminal Court Fines
LEE, IRA RONEKE	05/28/2015	262.50	General Fund	Criminal Court Fines	Criminal Court Fines
MARRIOTT COLUMBIA HOTEL	05/28/2015	1,362.35	City Manager	Food And Provisions	Food And Provisions
WATER ENVIRONMENT ASSOCIATION	05/28/2015	110.00	Utilities Wastewater Maint	Graham, Laurence - Initial Reg	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/28/2015	110.00	Utilities Wastewater Maint	Green, Cory - Initial Registra	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/28/2015	110.00	Utilities Wastewater Maint	Green, Neco - Initial Registra	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/28/2015	110.00	Utilities Wastewater Maint	Ingram, Legrand - Initial Regi	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/28/2015	110.00	Utilities Wastewater Maint	Myers, Markus - Initial Regist	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/28/2015	110.00	Utilities Wastewater Maint	Small, Kipland - Initial Regis	Employee Training & Prof Dev.
ALDRIDGE, ASHLEY	05/28/2015	69.62	Water and Sewer Operating	92172781010495	Water- Credit Balance Refund

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ALTA PLANNING + DESIGN, INC.	05/28/2015	673.20	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
B & T SAND COMPANY INC	05/28/2015	892.50	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
BARRIER, REBECCA	05/28/2015	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BIRTHRIGHT OF COLUMBIA	05/28/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLYTHEWOOD ART GALLERY	05/28/2015	380.16	Economic Development	Framing of 3 (1-40x40 and 2-24	Small Office Furniture
BRIGMAN, JACQUELINE	05/28/2015	75.98	Water and Sewer Operating	580016251012677	Water- Credit Balance Refund
BROOKS, ANGUS	05/28/2015	176.45	Water and Sewer Operating	92854711032352	Water- Credit Balance Refund
BROWN & CALDWELL	05/28/2015	5,599.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN, WILLIAM	05/28/2015	129.67	Water and Sewer Operating	92799201003923	Water- Credit Balance Refund
CASTOR, SHAYLA	05/28/2015	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CCEB VENUE PARTNERS	05/28/2015	263,935.00	HOSPITALITY BOND PROJECT	Construction Manager as Guaran	Capital Project Costs
CINTAS CORPORATION NO 2	05/28/2015	185.61	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Professional Services
CINTAS CORPORATION NO 2	05/28/2015	185.61	Drew Wellness Center	Open purchase order for towel	Professional Services
CIVIL ENGINEERING OF COLUMBIA	05/28/2015	3,800.00	Sewer Maintenance Projects	SS6966 - Engineering Services	Spc Contracts - W/S, SW
COASTAL CONCRETE SOUTHEAST II	05/28/2015	282.96	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/28/2015	1,458.54	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	05/28/2015	305.64	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/28/2015	329.40	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	05/28/2015	633.96	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLUMBIA CAPITAL CITY CLUB COR	05/28/2015	118.00	Economic Development	May 2015 Home Club Dues for Ry	Membership And Dues
COLUMBIA PRINTING AND GRAPHICS	05/28/2015	1,374.26	Community Development	PRINTING SERVICES	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	05/28/2015	128.95	Support Services Public Buildg	1140612794	Special Projects
CONSOLIDATED ELECTRICAL DISTRI	05/28/2015	53.89	Support Services Public Buildg	1140612883	Special Projects
CROMERS P-NUTS INC	05/28/2015	355.66	Public Works Administration	Supplies for Popcorn machine	Miscellaneous Other Supplies
CRUZ, ANGELA	05/28/2015	176.81	Water and Sewer Operating	91788421101135	Water- Credit Balance Refund
DENNIS CORPORATION	05/28/2015	2,499.75	Engineering	WM4240 / SS7200 - Engineering/	Spc Contracts - W/S, SW
DEWEESE, VICTORIA	05/28/2015	76.10	Water and Sewer Operating	164020321007058	Water- Credit Balance Refund
DIEBOLD FIRE SERVICES VIRGINIA	05/28/2015	928.00	Parking Facilities	FIRE Alarm Service for Park St	Building Maintenance & Repair
DMS PRINTING AND PROMOTIONAL	05/28/2015	127.20	Community Development	40th Anniversary Boards	Special Projects
EDISTO BUTANE GAS CO INC	05/28/2015	111.53	Leesburg Station 31	R159486 Heating gas delivered	Heating Fuel
EDMONDS, STANLEY T	05/28/2015	2,850.00	Forestry Hazard Elimination	EMERGENCY: TREE DOWN ON HOUSE	Professional Services
EQUIFAX INFORMATION SERVICES L	05/28/2015	110.94	Loans-Commercial Loan Pool	Professional Services	Professional Services
EUROFINS EATON ANALYTICAL INC	05/28/2015	750.00	Utilities Columbi Canal WTP	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
FERGUSON, HOPE	05/28/2015	124.82	Water and Sewer Operating	92747361082478	Water- Credit Balance Refund
FIGGS, VANNIA	05/28/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FOUNDATION & MATERIALS ENG INC	05/28/2015	10,315.00	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
FROMMER, JENNIFER	05/28/2015	65.28	Water and Sewer Operating	92619551104878	Water- Credit Balance Refund
GEAR MEDIX LLC	05/28/2015	994.00	Fire Suppression	R164579 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	05/28/2015	914.00	Fire Suppression	R164579 Bunker gear cleaning a	Safety Clothing And Supplies
GIBBS, SYBIL	05/28/2015	1,500.00	Water and Sewer Operating	172560711070560	Water- Credit Balance Refund
GMK ASSOCIATES INC	05/28/2015	7,076.93	General Support Services	Professional Engineering Desig	Maintenance & Service Contract
GOOD KIDS INC	05/28/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAY JR, WESLEY	05/28/2015	64.20	Water and Sewer Operating	91726111039571	Water- Credit Balance Refund
GREGG, TAMMIE	05/28/2015	106.91	Water and Sewer Operating	92675011069353	Water- Credit Balance Refund
HAMPTON, BELINDA	05/28/2015	168.02	Water and Sewer Operating	92791211028531	Water- Credit Balance Refund
HARMON, LINDA	05/28/2015	1,605.00	Restricted-General Loan Fund	FLOWER ARRANGEMENTS FOR 40TH C	Miscellaneous Other Services
HEGQUIST, MITCHELL H	05/28/2015	480.00	Fire Administration - County	R163234 - Pay monthly charges	Medical Services
HILL, ALMA C	05/28/2015	1,662.93	Fire Training	Process and install sign plate	Special Departmental Supplies
HUMANE SOCIETY	05/28/2015	270.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
J & B TOOLS INC	05/28/2015	495.70	Utilities Water Dist & Maint	PARTS FOR TRENCH BOXES, FIRST	Safety Clothing And Supplies

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JOHN DEERE LANDSCAPES INC	05/28/2015	2,700.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ANT BA	Chemicals
JOHN DEERE LANDSCAPES INC	05/28/2015	102.46	Grants Control	PESTICIDES AND CHEMICALS: AGRI	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	05/28/2015	170.60	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
JOHN DEERE LANDSCAPES INC	05/28/2015	356.29	Forestry Right of Way Maint.	PESTICIDES AND CHEMICALS: AGRI	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	05/28/2015	193,280.23	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/28/2015	45,900.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	05/28/2015	13,892.13	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KELLY, BONNIE	05/28/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KNIGHT, KRISTI	05/28/2015	113.41	Water and Sewer Operating	92845142006789	Water- Credit Balance Refund
LORICK OFFICE PRODUCTS	05/28/2015	12.60	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/28/2015	75.06	Police Administrative Services	Blanket PO for Department-wide	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/28/2015	358.47	Police Administrative Services	Blanket PO for Department-wide	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/28/2015	470.29	Engineering-Real Estate Storm	File Folders Assorted SMD 8950	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/28/2015	-21.58	Engineering-Real Estate Storm	Document Holder (A) DEF 77001	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/28/2015	11.43	Engineering-Real Estate Storm	Document Holder (A) DEF 77001	Printing And Office Supplies
MATTHEWS, ALVIN	05/28/2015	43.00	Water and Sewer Operating	91701862006725	Water- Credit Balance Refund
MB KAHN CONSTRUCTION	05/28/2015	175.90	Water and Sewer Operating	91516261086742	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	05/28/2015	364,114.17	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
METAL SUPERMARKETS	05/28/2015	1,010.88	Utilities Metro Wastewater Pit	HR PLATE	Small Hand Tools / Other Equip
MIDLANDS AUTHORITY FOR CONVENT	05/28/2015	9,975.00	Convention Center Authority	Convention Center FF&E	Special Contracts
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	3,591.00	Fire Suppression	Cairns 6" FDNY Leather Fronts	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	1,555.20	Fire Suppression	Cairns FDNY Insert Only Black	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	2,997.00	Fire Suppression	Alco Lite 2 Section 24' Ladder	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	1,512.00	Fire Administration - County	SN 57370	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	133.92	Fire Suppression	Alco-Lite Ladder Locks	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	1,776.60	Fire Logistics	MSA Transfill Pouches	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	9,525.60	Fire Suppression	MSA L-30 2216 PSI 30 Minute Su	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	05/28/2015	3,326.40	Fire Suppression	MSA UltraElite Medium Facepiec	Special Departmental Supplies
OCAIN, CLARISA	05/28/2015	370.47	Water and Sewer Operating	92080751055290	Water- Credit Balance Refund
OWEN, BRITTANY	05/28/2015	110.60	Water and Sewer Operating	92306421069226	Water- Credit Balance Refund
PICTOMETRY INTERNATIONAL CORP	05/28/2015	3,780.00	Geographic Information System	Order#: C171102	Special Projects
PONCE, FRANKIE	05/28/2015	65.22	Water and Sewer Operating	92847101024833	Water- Credit Balance Refund
POWER ENGINEERING COMPANY INC	05/28/2015	875.44	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
PRAXAIR DISTRIBUTION INC.	05/28/2015	37.08	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PUBLIC WORKS EQUIPMENT AND SUP	05/28/2015	163,221.00	Streets - Water & Sewer Repair	H.D. Industries TCM 425-80DHE	Auto,Trucks,Hvy Equip-Capital
QUALLS, SOLOMON	05/28/2015	54.32	Water and Sewer Operating	338018641008326	Water- Credit Balance Refund
RABON, BRIAN	05/28/2015	118.17	Water and Sewer Operating	149540281054798	Water- Credit Balance Refund
RANDOM DRUG SCREENS INC	05/28/2015	40.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	05/28/2015	15.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	05/28/2015	20.00	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	05/28/2015	220.00	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	05/28/2015	15.00	TN Dev Corp	Professional Services	Professional Services
RAYCOM MEDIA INC.	05/28/2015	2,099.50	Restricted-General Loan Fund	Advertising	Advertising
RODRIGUEZ, JANA	05/28/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCOTT, AUDELIA	05/28/2015	650.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SENIOR RESOURCES INC	05/28/2015	4,698.90	Community Development Control	Professional Services	Professional Services
SHEALY ELECTRICAL WHOLESALERS	05/28/2015	74.90	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SHEALY ENVIRONMENTAL SERVICES	05/28/2015	1,262.00	Utilities Metro Wastewater Pit	Industrial Pretreatment	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/28/2015	1,067.00	Utilities Metro Wastewater Pit	Industrial Pretreatment	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	05/28/2015	867.00	Utilities Metro Wastewater Pit	Industrial Pretreatment	Special Contracts

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHERWIN-WILLIAMS COMPANY, THE	05/28/2015	602.97	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/28/2015	102.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/28/2015	444.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/28/2015	90.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/28/2015	269.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/28/2015	111.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHRED WITH US LLC	05/28/2015	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SIRCHIE AQUISITION COMPANY LLC	05/28/2015	138.10	Police Administrative Services	Blanket PO for Crime Scene Ite	Special Departmental Supplies
SMITH, VETOYA	05/28/2015	122.59	Water and Sewer Operating	92863602032030	Water- Credit Balance Refund
SOUTHEASTERN CONCRETE PRODUCTS	05/28/2015	336.96	Parks - Buildings & Grounds	PAVER BOND ADHESIVE - CAULK TU	Hardware And Building Material
SOUTHEASTERN EQUIPMENT AND SUP	05/28/2015	3,877.20	Parks - Buildings & Grounds	ENMME20 NEW MINUTEMAN E20 DISK	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	05/28/2015	5,436.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
STAPLES INC	05/28/2015	331.04	Public Works Administration	INV 3265056364	Printing And Office Supplies
STAPLES INC	05/28/2015	62.42	Accounting	Open PO for Office Supplies	Printing And Office Supplies
STAPLES INC	05/28/2015	696.88	Utilities Metro Wastewater Pit	INV 3265056538	Printing And Office Supplies
STAPLES INC	05/28/2015	248.69	Finance Water Administration	INV 3265056614	Printing And Office Supplies
STAPLES INC	05/28/2015	83.61	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	25.36	Finance Water Administration	INV 3265056623	Printing And Office Supplies
STAPLES INC	05/28/2015	5.25	Finance Water Administration	INV 3265056626	Printing And Office Supplies
STAPLES INC	05/28/2015	5.39	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	12.12	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	62.40	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	34.56	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	29.13	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	35.28	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	5.39	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	231.31	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	05/28/2015	687.36	Accounting	INV 3265056677	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	05/28/2015	800.00	Utilities Metro Wastewater Pit	CALIBRATION OF 16 POLYTRON 800	Equipmt Repair/Service Supply
T2 SYSTEMS CANADA INC	05/28/2015	129.60	Parking Facilities	Parking Meters and Area Contro	Maintenance & Service Contract
TEKSYSTEMS INC	05/28/2015	2,652.00	Utilities Wastewater Maint	NW01116790	Spc Contracts - W/S, SW
TPM -COLUMBIA	05/28/2015	24,795.00	Engineering - Water Sys Improv	70188002 OCE Color Wave 650 Pr	Computer/Elect Equipmt-Capital
ULINE INC	05/28/2015	1,532.20	Information Technology	S-10402 Paper Jewel Case Inser	Printing And Office Supplies
UNIFIRST CORPORATION	05/28/2015	77.09	Drew Wellness Center	2160939310	Uniforms And Clothing
UNIVAR USA INC	05/28/2015	4,010.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	05/28/2015	4,235.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	05/28/2015	1,795.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
UTILITY SUPPLY OF AMERICA INC	05/28/2015	79.10	Utilities Metro Wastewater Pit	203901-QC STANDARD	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	05/28/2015	9.67	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	05/28/2015	42.12	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
WATER ENVIRONMENT FEDERATION	05/28/2015	2,270.00	Utilities Metro Wastewater Pit	9000317577	Periodicals, Books, Other Publ
WESTON AND SAMPSON ENGINEERS I	05/28/2015	10,199.88	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
WP LAW INC	05/28/2015	716.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FOUNTA	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	05/28/2015	1,823.12	Utilities Metro Wastewater Pit	3556837865	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	05/28/2015	4,721.76	Utilities Metro Wastewater Pit	3556839195	Small Hand Tools / Other Equip
YOUNG, SELWYN	05/28/2015	130.32	Water and Sewer Operating	92437331078844	Water- Credit Balance Refund
C & S CONSULTING GROUP INC.	05/28/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
COLUMBIA COUNCIL OF NEIGHBORHO	05/28/2015	500.00	City Manager	ASHLEY JENKINS	Advertising
MIDLANDS AUTHORITY FOR CONVENT	05/28/2015	978.75	Public Works Administration	GINA SAMPLE	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items	2,099
				Grand Total	<u>\$10,348,077.30</u>