

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

Date Range: 07/01/2015 - 07/31/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALLSBROOK JR., GEORGE S.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BELL, DIANE I.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BETHEL, ANTONIO B.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAMPBELL, RHONDA D.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CHAPMAN, LAUREN A.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CLAUSE, SHEILA F.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COOPER, MARC A.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CORPPETTS, HEZEKIAH	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAWKINS, DANIEL E.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DENNY, ROSALIND A.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DICKERSON, LONNIE D.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUCATE, LARA C.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FILIPIAK, COURTNEY R.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FOULKS, BRITTA S.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
G & C GROUP LLC	07/02/2015	75.50	Legislative	Special Departmental Supplies	Special Departmental Supplies
HARRIS, ROBERT E.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAYNES, MATTIE B.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HEATON, ROBIN J.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HEINMILLER, KARL J.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, SCOTT A.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOWARD, TRUDY D.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, WANDA K.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, BELINDA	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLEY, D'VAUNGH A.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KENT, SETH E.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KNAPP JR., JOHN C.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDUFFIE, JUAN F.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER, ZACHARY	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MITCHELL, PATRICIA K.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOBLEY, GRETA L.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NEUMAN, JEFFREY M.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PARKS, JOSHUA W.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PONSARD, BRENDA B.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PREMIER MAGNESIA LLC	07/02/2015	7,813.14	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRUITT, RUSSELL R.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PULLIAM, SANDRA J.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REDDY, PADI B.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICE, SCOTT J.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY TREASURER	07/02/2015	186.00	Police Drug Enforcement	2015CP4001253	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/02/2015	1,263.80	Police Drug Enforcement	2015CP4001257	Drug Forfeit - State/Solicitor
ROBERTS, JONTHAN T.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERTS, KAREN E.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC STATE TREASURER	07/02/2015	253.45	Police Drug Enforcement	2015CP01257	Drug Forfeit - State/Solicitor
SHOCKLEY, KELLY G.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SINKLER, MONIQUE	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, CAROL A.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMYRL, MICHAEL L.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SUTTON, EMILY H.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWANSON, JAN M.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TRI-COUNTY ELECTRIC COOPERATIV	07/02/2015	812.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas

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WERTS, CORNELIA C.	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, STEPHANIE B	07/02/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ACCESS ANALYTICAL INC	07/02/2015	7,356.00	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ADLY, IRENE	07/02/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AIRCOR SERVICES LLC	07/02/2015	10,693.20	Support Services Public Buildg	Emergency HVAC Repair on City	Buildings And Fixed Equipment
ALLSOURCE ENTERPRISES LLC	07/02/2015	2,237.07	Fire Suppression	13MM Red CMC (qty 2), swivel d	Special Departmental Supplies
ARGOS USA CORP	07/02/2015	983.34	Utilities Wastewater Maint	INV000000141823	Paving And Asphalt Supplies
ARGOS USA CORP	07/02/2015	594.54	Utilities Wastewater Maint	INV0000000143954	Paving And Asphalt Supplies
ARGOS USA CORP	07/02/2015	983.34	Utilities Wastewater Maint	INV0000000143955	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	07/02/2015	325.08	Streets - Water & Sewer Repair	COLINV005770	Paving And Asphalt Supplies
BARBER, MELINDA	07/02/2015	15.00	Water and Sewer Operating	165190251102805	Water- Credit Balance Refund
BELSON OUTDOORS INC	07/02/2015	3,429.40	Streets Street & Sidewalk Rpr	8' Rectangular Picnic Table	Lawn And Grounds Supplies
BLACK & VEATCH CORP	07/02/2015	690.00	Utilities Metro Wastewater Pit	SS7186(14)-Agreement for Engin	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	07/02/2015	59,300.00	Utilities Metro Wastewater Pit	SS7312 - Engineering Services	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	07/02/2015	1,789.40	Utilities Metro Wastewater Pit	SS7186(14)-Agreement for Engin	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	07/02/2015	32,100.00	Utilities Metro Wastewater Pit	SS7312 - Engineering Services	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	07/02/2015	10,500.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLYTHEWOOD OIL COMPANY INC	07/02/2015	6,319.50	Utilities Lake Murray Water Pl	OFF ROAD DIESEL FUEL	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	07/02/2015	5,299.96	Utilities Lake Murray Water Pl	OFF ROAD DIESEL FUEL	Gasoline And Petroleum Product
BROWN & CALDWELL	07/02/2015	8,579.91	Water & Sewer Capital Projects	SS7208-Engineering Services fo	Prof Svcs for Capital Projects
BROWN & CALDWELL	07/02/2015	77,145.13	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BRUCE, RACHEL	07/02/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAMDEN FIRE EXTINGUISHER SALES	07/02/2015	159.60	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	07/02/2015	77.70	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CATOE'S POWER EQUIPMENT	07/02/2015	42.07	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	07/02/2015	3,671.80	Utilities Wastewater Maint	Stihl TS420 Cut-off Saw	Small Hand Tools / Other Equip
CDM SMITH INC	07/02/2015	38,576.00	Water & Sewer Capital Projects	8052422317	Prof Svcs for Capital Projects
CDW GOVERNMENT LLC	07/02/2015	429.95	Information Technology	Quote: GFNV591	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/02/2015	306.96	Collections	Printers,Epson Receipt Printer	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	07/02/2015	2,285.00	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	07/02/2015	2,959.31	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2015	2,874.83	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2015	2,942.76	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2015	2,941.28	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2015	2,902.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2015	2,788.14	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2015	2,930.66	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHRISTENSEN, JAMES	07/02/2015	80.00	Water and Sewer Operating	92484942004774	Water- Credit Balance Refund
CITY ELECTRIC REPAIR INC	07/02/2015	94.81	General Support Services	Parts and Materials for City B	Hardware And Building Material
CLEARSTREAM RECYCLING INC	07/02/2015	1,251.30	Solid Waste Recycling	CLEARSTREAM TRANSPORTER POWDER	Miscellaneous Other Supplies
COLEMAN, VELDA	07/02/2015	812.13	Water and Sewer Operating	92391881073815	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	07/02/2015	411.24	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/02/2015	509.32	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CORLEY CONSTRUCTION LLC	07/02/2015	2,697.84	Utilities Metro Wastewater Pit	CLEANOUT INSTALL AND ROADWAY P	Special Projects
CORPORATE CONCEPTS INC	07/02/2015	4,867.42	Parks & Recreation Admin	GLOBAL INDUSTRIAL, LITTLE GIAN	Small Office Furniture
CROWE LAFAVE LLC	07/02/2015	2,209.00	Finance Water Administration	Professional Services	Professional Services
ENVIRONMENTAL PERMITTING CONSU	07/02/2015	2,750.00	Engineering	SS7212 - Consulting Services t	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	07/02/2015	3,500.00	Engineering	SS7212 - Consulting Services t	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	07/02/2015	2,500.00	Engineering	SS7212 - Consulting Services t	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	07/02/2015	3,010.00	Engineering	SS7212 - Consulting Services t	Spc Contracts - W/S, SW

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ENVIRONMENTAL PERMITTING CONSU	07/02/2015	2,500.00	Engineering	SS7212 - Consulting Services t	Spc Contracts - W/S, SW
ETHERIDGE, CHARLES	07/02/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EXPRESS SERVICES INC	07/02/2015	468.72	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/02/2015	611.01	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/02/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	07/02/2015	921.23	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	07/02/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/02/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician (Personn	Part-Time Pay (Outside)
FASTENAL COMPANY	07/02/2015	41.96	Utilities Metro Wastewater Pit	SCCOL140219	Hardware And Building Material
FASTENAL COMPANY	07/02/2015	26.04	Utilities Metro Wastewater Pit	SCCOL140220	Hardware And Building Material
FISERV	07/02/2015	132.88	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/02/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORMS AND SUPPLY INC	07/02/2015	320.76	Recreation Programs	DOUBLE ARM LAPTOP PROJECTOR CA	Special Departmental Supplies
FORMS AND SUPPLY INC	07/02/2015	41.74	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/02/2015	-41.74	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
FORTILINE INC	07/02/2015	113.40	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	27.68	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	993.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	993.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	853.20	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	164.16	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	1,041.12	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	143.64	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	631.80	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2015	-143.64	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/02/2015	169.58	Fire Administration - County	Miscellaneous Other Supplies	Miscellaneous Other Supplies
G & C GROUP LLC	07/02/2015	71.13	Legislative	Special Departmental Supplies	Special Departmental Supplies
G & C GROUP LLC	07/02/2015	71.13	Legislative	Special Departmental Supplies	Special Departmental Supplies
G & C GROUP LLC	07/02/2015	69.07	Legislative	Special Departmental Supplies	Special Departmental Supplies
G & C GROUP LLC	07/02/2015	71.13	Legislative	Special Departmental Supplies	Special Departmental Supplies
G & C GROUP LLC	07/02/2015	60.38	Legislative	Special Departmental Supplies	Special Departmental Supplies
G & C GROUP LLC	07/02/2015	60.38	Legislative	Special Departmental Supplies	Special Departmental Supplies
G & C GROUP LLC	07/02/2015	76.58	Legislative	Special Departmental Supplies	Special Departmental Supplies
GEAR MEDIX LLC	07/02/2015	350.00	Fire Logistics	R167674 Bunker gear cleaning a	Equipmt Repair/Service Supply
GREGORY PEST CONTROL INC	07/02/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GRIFFIN, JESSICA	07/02/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GUNTHER, KANNLER	07/02/2015	19.20	Water and Sewer Operating	91526931086990	Water- Credit Balance Refund
HACH COMPANY	07/02/2015	7,205.75	Utilities Metro Wastewater Pit	Parts & Labor for upgraded & n	Maintenance & Service Contract
HACH COMPANY	07/02/2015	2,062.39	Utilities Columbi Canal WTP	LAMP DR2700, DR2800, DR3800 #L	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2015	1,272.56	Engineering - Water Sys Improv	freight	Special Departmental Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/02/2015	648.57	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/02/2015	665.20	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
JCI JONES CHEMICALS INC	07/02/2015	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JOHN DEERE LANDSCAPES INC	07/02/2015	84.78	Forestry Horticulture	PIPE AND TUBING FITTINGS/IRRIG	Pipe, Fittings, Hydrants, Etc
K & K PRINTING CO INC	07/02/2015	159.84	Police Administrative Services	Blanket PO for Printing as nee	Printing And Office Supplies
KEY SHOP INC, THE	07/02/2015	10.80	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	07/02/2015	44.82	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
KEY SHOP INC, THE	07/02/2015	19.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	07/02/2015	585.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
KORMAN SIGNS INC.	07/02/2015	295.00	Traffic Ops-Sign Shop	H808F90 Blade Holder for the S	Signs

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LASER PRINT PLUS INC	07/02/2015	79.30	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LEXINGTON PRINTING LLC	07/02/2015	273.24	Utilities Water Dist & Maint	5,000 LETTERHEAD ENVELOPES FOR	Special Departmental Supplies
LEXINGTON PRINTING LLC	07/02/2015	440.90	Utilities Water Dist & Maint	10,000 LETTERHEAD PAPER FOR CR	Special Departmental Supplies
LORICK OFFICE PRODUCTS	07/02/2015	14.57	Police Administrative Services	Blanket PO for Department-wide	Printing And Office Supplies
LUCAS SEPTIC TANK & UTILITIES	07/02/2015	295.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
MCCALLS SUPPLY INC	07/02/2015	154.08	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MCCALLS SUPPLY INC	07/02/2015	4,095.96	General Support Services	MISC PARTS AND MATERIALS FOR C	Building Maintenance & Repair
MCLEMORE, TAMIKA	07/02/2015	94.77	Water and Sewer Operating	92695691042058	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	07/02/2015	4,201.40	Utilities Water Dist & Maint	ADDITIONAL SECURITY CAMERAS IN	Special Departmental Supplies
METAL SUPERMARKETS	07/02/2015	34.00	Utilities Metro Wastewater Pit	Metal Work-METAL RODS, PIPES,	Pipe, Fittings, Hydrants, Etc
MID CAROLINA MARINE INC	07/02/2015	196.10	Fire Administration - County	R159278 COUNTY - Repair parts/	Vehicle Repair/Service Supply
MIDLANDS HOUSING ALLIANCE INCO	07/02/2015	901.11	Community Development Control	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/02/2015	903.01	Community Development Control	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/02/2015	928.25	Community Development Control	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/02/2015	1,478.58	Community Development Control	Professional Services	Professional Services
MOSCA DESIGN INC	07/02/2015	15,338.45	Traffic Operations	LP-320 5' Lamp Pole Wreath to	Electrical And Lighting Supply
MUNICIPAL ASSOC OF SOUTH CAROL	07/02/2015	15,206.32	Legislative	Membership And Dues	Membership And Dues
MY OFFICE PRODUCTS INC.	07/02/2015	679.86	Utilities Columbi Canal WTP	OE20198201	Small Office Furniture
MY OFFICE PRODUCTS INC.	07/02/2015	196.96	Utilities Columbi Canal WTP	OE23556651	Printing And Office Supplies
MYERS, DALHI N	07/02/2015	1,264.88	Community Development Control	Professional Services	Professional Services
NATIONAL WELDERS SUPPLY CO.	07/02/2015	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/02/2015	31.63	Utilities Metro Wastewater Pit	9928019978	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/02/2015	20.31	Parks - Buildings & Grounds	9928052933	Chemicals
NEWMAN, JEAN	07/02/2015	69.73	Water and Sewer Operating	587017751100587	Water- Credit Balance Refund
NEWTON'S FIRE & SAFETY EQUIPME	07/02/2015	3,256.20	Homeland Security GrantControl	Warrington Pro 8" USAR Boot	Drugs And Medical Supplies
NIMMER TURF OF COLUMBIA	07/02/2015	453.00	Utilities Wastewater Maint	BLANKET FOR SOD, SHRUBS, AND P	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/02/2015	619.00	Utilities Wastewater Maint	BLANKET FOR SOD, PLANTS AND SH	Lawn And Grounds Supplies
NORTH TRENHOLM BAPTIST CHURCH	07/02/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ONE 38 ELECTRIC COMPANY INC	07/02/2015	50.00	General Fund	Building Permits	Building Permits
ONEAL, TAWANA	07/02/2015	32.74	Water and Sewer Operating	93412541028678	Water- Credit Balance Refund
PALMETTO AIDS LIFE SUPPORTS SE	07/02/2015	31,012.55	Community Development Control	Professional Services	Professional Services
PALMETTO HEALTH GERIATRICS	07/02/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO SPECIALTY PRODUCTS	07/02/2015	573.31	Utilities Lake Murray Water Pl	GOLDEN BULL HAND CLEANER	Special Departmental Supplies
PAPER PRO INC	07/02/2015	1,662.28	Recreation Programs	FANS FOR 2015 SUMMER CONCERT S	Miscellaneous Other Services
PARKERS OF LEXINGTON	07/02/2015	73.30	Utilities Wastewater Maint	MISC ITEM (PLAQUE)	Awards And Trophies
PHYSICIANS EAST, PA	07/02/2015	383.42	Police Administrative Services	Professional Services	Professional Services
POLYTEC INCORPORATED	07/02/2015	1,977.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PPG ARCHITECTURAL FINISHES INC	07/02/2015	287.39	Fire Logistics	816503007131	Painting Supplies
PPG ARCHITECTURAL FINISHES INC	07/02/2015	1,005.00	Fire Logistics	816503007187	Painting Supplies
PRAXAIR DISTRIBUTION INC.	07/02/2015	37.08	Utilities Lake Murray Water Pl	CYLINDER RENTAL - GASES	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	07/02/2015	98.00	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
PREMIER MAGNESIA LLC	07/02/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
PREMIER MAGNESIA LLC	07/02/2015	7,819.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	07/02/2015	8,346.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
RE MICHEL COMPANY INC	07/02/2015	62.43	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RE MICHEL COMPANY INC	07/02/2015	33.66	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RE MICHEL COMPANY INC	07/02/2015	52.51	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RE MICHEL COMPANY INC	07/02/2015	23.57	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RE MICHEL COMPANY INC	07/02/2015	1,130.01	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RECOLLECT SYSTEMS INC	07/02/2015	12,000.00	Grants Control	Maintenance & Service Contract	Maintenance & Service Contract

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REGIONAL ORGANIZED CRIME INFO	07/02/2015	300.00	Police Investigations	Membership And Dues	Membership And Dues
RICHLAND INDUSTRIAL INC	07/02/2015	46.58	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
S&S WORLDWIDE INC	07/02/2015	578.50	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	07/02/2015	5.00	Police Administrative Services	JOSEPH WHITAKER	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	07/02/2015	135.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
SCOTT PROPERTIES OF THE MIDLAN	07/02/2015	80.00	Water and Sewer Operating	91913251099914	Water- Credit Balance Refund
SHADLEY, CHRISTINA	07/02/2015	37.55	Water and Sewer Operating	92279551063080	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	07/02/2015	56.01	Support Services Public Buildg	124523500	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	07/02/2015	548.59	Traffic Operations	Open PO request to purchase mi	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	07/02/2015	207.70	Utilities Lake Murray Water Pl	HP LASERJET PRO M201DW - PRINT	Computer Equipment / Hardware
SHRED WITH US LLC	07/02/2015	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	07/02/2015	31,892.05	Solid Waste Trash Coll	City of Columbia Resurfacing P	Gasoline And Petroleum Product
SMITH RUBBER STAMPS & SEALS IN	07/02/2015	48.06	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	07/02/2015	91.80	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SOFTMART GOVERNMENT SERVICES I	07/02/2015	1,578.34	Information Technology	ARINV611363	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	286.22	Information Technology	ARINV611508	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	705.83	Information Technology	ARINV611516	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	365.14	Information Technology	INV611529	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	146.28	Information Technology	ARINV612140	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	214.40	Information Technology	ARINV612360	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	88.26	Information Technology	ARINV612361	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	459.97	Information Technology	ARINV613607	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	07/02/2015	390.29	Information Technology	ARINV614551	Computer Equipment / Hardware
SOMETHING SPECIAL FLORIST INC	07/02/2015	71.28	Legislative	Special Departmental Supplies	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	07/02/2015	2,723.33	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	07/02/2015	2,723.33	Strm Wtr Imp Cap Proj Control	SD8414 - 18" RCP Brick, and Ce	Capital Project Costs
SOUTHEASTERN EQUIPMENT AND SUP	07/02/2015	370.40	Parks - Buildings & Grounds	REPAIRS OF VACUUMS AT	Equipmt Repair/Service Supply
SOUTHERN IONICS INCORPORATED	07/02/2015	5,226.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	07/02/2015	5,451.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN WAY INC	07/02/2015	395.87	Accomodations Tax 5%	Food And Provisions	Food And Provisions
SOUTHERN WAY INC	07/02/2015	395.87	Accomodations Tax 5%	Food And Provisions	Food And Provisions
SOUTHERN WAY INC	07/02/2015	395.87	Accomodations Tax 5%	Food And Provisions	Food And Provisions
SOUTHERN WAY INC	07/02/2015	395.87	Accomodations Tax 5%	Food And Provisions	Food And Provisions
SOX & FREEMAN INC	07/02/2015	2,950.00	Forestry Hazard Elimination	1948060515	Professional Services
STATE MEDIA COMPANY, THE	07/02/2015	1,356.75	Engineering	Advertising: Gills Creek Water	Advertising
STATE OF SOUTH CAROLINA	07/02/2015	19.00	Fire Administration - County	2015061513422	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/02/2015	1,271.00	Fire Training	2015061513447	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/02/2015	267.00	Fire Administration - County	2015061513448	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/02/2015	60.00	Fire Prevention	2015061513449	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/02/2015	19.00	Fire Administration - County	2015061513450	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/02/2015	5.00	Fire Administration - County	2016061513535	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	07/02/2015	650.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
THE LITE HOUSE INC	07/02/2015	582.66	Parks - Buildings & Grounds	MEDALLIONS 32"	Special Projects
THE WARE GROUP LLC	07/02/2015	3,500.20	Support Services Public Buildg	HVAC PARTS AND SUPPLIES FOR CI	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	111.24	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	218.16	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	218.16	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	153.36	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	146.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	153.36	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/02/2015	111.24	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS SCIENTIFIC	07/02/2015	460.49	Utilities Lake Murray Water Pl	CORNING STIRRER/HOT PLATE #861	Small Hand Tools / Other Equip
THOMPSON SERVICES	07/02/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
TILE CENTER INC	07/02/2015	347.10	Parks - Buildings & Grounds	FREIGHT	Hardware And Building Material
UNDERWOOD INC, CHARLES R	07/02/2015	29,059.34	Utilities Metro Wastewater Pit	REBUILD PUMP #4 AT Mill Creek	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	07/02/2015	500.70	Utilities Lake Murray Water Pl	2160939509	Uniforms And Clothing
UNIFIRST CORPORATION	07/02/2015	16.00	Streets Street & Sidewalk Rpr	2160948668	Special Departmental Supplies
UNIFIRST CORPORATION	07/02/2015	80.55	Recreation Programs	2160948754	Miscellaneous Other Services
UNITED PARCEL SERVICE INC	07/02/2015	27.57	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	07/02/2015	4,000.45	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	07/02/2015	4,010.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	07/02/2015	3,994.56	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UTILITY SUPPLY OF AMERICA INC	07/02/2015	5,950.51	Utilities Metro Wastewater Pit	40475 PH BUFFER YELLOW	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	07/02/2015	662.40	Utilities Metro Wastewater Pit	201593 PIPET TIPS 1 TO 5	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	07/02/2015	204.30	Utilities Metro Wastewater Pit	41263 HACK TOTAL ALK TEST STRI	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	07/02/2015	43.97	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VERMONT SYSTEMS INC	07/02/2015	2,960.00	Drew Wellness Equipment	Application Software for 1 Per	Miscellaneous Other Supplies
VICTOR STANLEY INC.	07/02/2015	4,385.88	Parks - Buildings & Grounds	VICTOR STANLEY MODEL ES-242 EC	Special Projects
VWR INTERNATIONAL LLC	07/02/2015	164.68	Utilities Metro Wastewater Pit	8041506891	Laboratory Supplies
VWR INTERNATIONAL LLC	07/02/2015	113.77	Utilities Columbi Canal WTP	8041521349	Laboratory Supplies
WALKER, AGNES	07/02/2015	2,790.81	Water and Sewer Operating	92144041017337	Water- Credit Balance Refund
WALLYS FIRE AND SAFETY EQUIPME	07/02/2015	1,150.82	Fire Suppression	PETZL D200L0	Special Departmental Supplies
WASTE MANAGEMENT	07/02/2015	619.37	Utilities Metro Wastewater Pit	003374300824	Special Contracts
WP LAW INC	07/02/2015	78.32	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/02/2015	678.62	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	07/02/2015	5,151.17	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/02/2015	4,879.88	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	07/02/2015	42.72	Utilities Water Dist & Maint	9018347111	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	07/02/2015	532.10	Utilities Metro Wastewater Pit	3556836167	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	07/02/2015	28,351.08	Utilities Metro Wastewater Pit	3556844420	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	07/02/2015	7,578.00	General Support Services	Janitorial Services for Main F	Maintenance & Service Contract
AT&T	07/06/2015	202.21	Hopkins Station 23	Internet	Internet
AT&T	07/06/2015	77.00	General Support Services	Internet	Internet
AT&T	07/06/2015	207.21	Bear Creek Crossing Station 25	Internet	Internet
AT&T	07/06/2015	50.00	Parks & Recreation Admin	Internet	Internet
CITY OF COLUMBIA WATER COLLECT	07/06/2015	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/06/2015	658.73	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	07/06/2015	69.82	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/06/2015	21.40	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MOTOROLA INC	07/06/2015	839.92	Federal Equitable Sharing	The chargers listed below were	Radio Equipment
NEXTEL COMMUNICATIONS	07/06/2015	2,149.46	Development Services	Telephone Services, Cellular	Cell Phones
SC ELECTRIC & GAS COMPANY	07/06/2015	4,451.36	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/06/2015	72,033.02	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
ACCESS ANALYTICAL INC	07/06/2015	800.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACCESS ANALYTICAL INC	07/06/2015	120.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACCESS ANALYTICAL INC	07/06/2015	480.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACTION LABOR OF THE CAROLINAS	07/06/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries

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ACTION LABOR OF THE CAROLINAS	07/06/2015	423.04	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ACTION LABOR OF THE CAROLINAS	07/06/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ACTION LABOR OF THE CAROLINAS	07/06/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
AIRCOR SERVICES LLC	07/06/2015	395.00	General Support Services	Misc Parts and Materials for a	Maintenance & Service Contract
ALL THINGS WILD,LLC	07/06/2015	1,350.00	General Support Services	Removal and cleaning of wildli	Maintenance & Service Contract
AMERICAN ELEVATOR OF ATLANTA I	07/06/2015	18,895.00	Parks - Buildings & Grounds	KEENAN HOUSE ALL WORK WILL BE	Auto,Trucks,Hvy Equip-Capital
APPLIED CONCEPTS INC	07/06/2015	5,196.53	US Justice Grants Control	Stalker Dual DSR KA Band Polic	Special Departmental Supplies
BANCO BANNISTER	07/06/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLICK COMPANY, DICK	07/06/2015	481.00	Parks - Ceramic Camp	AWT PORTABLE DRYING RACK 10X18	Small Hand Tools / Other Equip
BRADSHAW CONSULTING SERVICES I	07/06/2015	4,803.52	Geographic Information System	TrR1 Trimble R1 GNSS	Special Projects
BUBBLE TECHNOLOGY INDUSTRIES I	07/06/2015	9,660.65	Homeland Security GrantControl	RadBump to include the followi	Safety & Rescue Equipment
CAPITAL SUPPLY OF COLUMBIA INC	07/06/2015	15.12	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/06/2015	12.31	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/06/2015	50.49	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/06/2015	16.15	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAROLINA POWER EQUIPMENT INC	07/06/2015	107.83	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	07/06/2015	19,209.92	Utilities Metro Wastewater Pit	Kubota Utility Vehicles (model	Auto,Trucks,Hvy Equip-Capital
CDW GOVERNMENT LLC	07/06/2015	1,309.11	Information Technology	Quote: GFNC239	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/06/2015	1,960.45	Information Technology	2008907 FLUKE AIRCHECK WI-FI T	Computer Equipment / Hardware
CHANNING BETE COMPANY INC	07/06/2015	4,222.44	Police Administrative Services	SR. CITIZENS/PREV CRIME RSTYLE	Awards And Trophies
CHEROKEE INC	07/06/2015	1,877.50	Utilities Wastewater Maint	SS7231(12)-Sanitary Sewer Ease	Spc Contracts - W/S, SW
CHEROKEE INC	07/06/2015	50,000.00	Utilities Wastewater Maint	SS7231(12)-Sanitary Sewer Ease	Spc Contracts - W/S, SW
CHUCK NICE INC	07/06/2015	300.00	Recreation Programs	DJ SERVICES - PRIME TIME IN TH	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	07/06/2015	298.59	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/06/2015	376.17	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/06/2015	973.70	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
CLEANLITES RECYCLING INC	07/06/2015	324.48	Solid Waste Recycling	Miscellaneous Other Supplies	Miscellaneous Other Supplies
COLUMBIA SILICA SAND INC	07/06/2015	465.98	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/06/2015	624.32	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/06/2015	109.14	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	07/06/2015	325.25	Information Technology	Transportation of Goods and ot	Small Office Furniture
CONNECTING ELEMENTS INC	07/06/2015	919.55	Information Technology	Quote: 17785	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	07/06/2015	143.78	Support Services Public Buildg	1140615000	Special Projects
CORLEY CONSTRUCTION LLC	07/06/2015	4,950.00	Utilities Metro Wastewater Pit	VALVE, LINE INSTALL, AND ASPHA	Building Maintenance & Repair
COVERSPORTS USA	07/06/2015	12,100.10	Recreation Programs	94X112" GYM FLOOR COVERING FOR	Rec/Phys Fitness Equip - Cap
CRESTLINE SPECIALTIES INC	07/06/2015	464.37	Utilities Metro Wastewater Pit	COLOR BIO GRAB BAG 11 X 15	Advertising
DAVID FRYE III	07/06/2015	435.75	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
DELL MARKETING LP	07/06/2015	2,144.88	Information Technology	XJPF16CM9C	Computer Equipment / Hardware
DELL MARKETING LP	07/06/2015	824.10	Parks & Recreation Admin	CARRY CASE	Computer Equipment / Hardware
DELL MARKETING LP	07/06/2015	1,323.87	Public Relations	XJPDFWT49C	Computer Equipment / Hardware
DENNIS CORPORATION	07/06/2015	3,950.50	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DETECTION INSTRUMENTS CORPORAT	07/06/2015	3,676.22	Utilities Metro Wastewater Pit	SHIPPING	Special Projects
DICKSON CO, CC	07/06/2015	72.79	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	07/06/2015	149.19	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	07/06/2015	7,691.33	Utilities Metro Wastewater Pit	FLAT BAR SSFB T316 1/4" X 3" X	Small Hand Tools / Other Equip
DUKES ROOT CONTROL INC	07/06/2015	82,470.99	Utilities Wastewater Maint	SS6911(15) - Root Control Annu	Spc Contracts - W/S, SW
ECIVIS INC	07/06/2015	49.00	Governmental Affairs	PAYMENT FOR GWS WEBINAR FOR JU	Employee Training & Prof Dev.
FASTENAL COMPANY	07/06/2015	639.45	Utilities Metro Wastewater Pit	SCCOL140372	Hardware And Building Material
FORTILINE INC	07/06/2015	247.44	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2015	617.76	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	07/06/2015	328.32	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2015	464.40	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2015	464.40	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2015	464.40	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2015	14.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2015	36.79	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2015	993.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/06/2015	222.76	Support Services Public Buildg	PARTS/MATERIAL/SUPPLIES FOR AP	Special Projects
FUN EXPRESS LLC	07/06/2015	170.81	Recreation Programs	67188028401	Special Projects
FUN EXPRESS LLC	07/06/2015	283.31	Parks - Day Camp	67210871801	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	07/06/2015	109.09	Utilities Columbi Canal WTP	S3570534001	Equipmt Repair/Service Supply
GE MONEY BANK	07/06/2015	175.90	Recreation Programs	DRINKS, CUPS, PLATES, SNACKS F	Special Projects
GE MONEY BANK	07/06/2015	207.63	Parks & Recreation Admin	MARKETING ADVERTISING ITEMS FO	Special Departmental Supplies
GEAR MEDIX LLC	07/06/2015	870.50	Fire Logistics	R167674 Bunker gear cleaning a	Equipmt Repair/Service Supply
GEAR MEDIX LLC	07/06/2015	882.50	Fire Logistics	R167674 Bunker gear cleaning a	Equipmt Repair/Service Supply
GEAR MEDIX LLC	07/06/2015	743.50	Fire Administration - County	R167674 Bunker gear cleaning a	Equipmt Repair/Service Supply
GRAINGER INC, W W	07/06/2015	674.75	General Capital Projects	9762890235	Capital Project Costs
GRAINGER INC, W W	07/06/2015	109.38	Utilities Metro Wastewater Pit	9763238392	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/06/2015	48.31	Utilities Metro Wastewater Pit	9763570968	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/06/2015	212.63	Utilities Metro Wastewater Pit	9763588168	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	07/06/2015	600.00	Utilities Metro Wastewater Pit	STREET LIGHT INSPECTION/REPAIR	Equipmt Repair/Service Supply
GREGORY ELECTRIC COMPANY INC	07/06/2015	760.00	Utilities Metro Wastewater Pit	STREET LIGHT INSPECTION/REPAIR	Equipmt Repair/Service Supply
GUNTER, JESSICA	07/06/2015	320.00	Public Relations	Services to include tracking a	Professional Services
GUNTER, JESSICA	07/06/2015	315.00	Public Relations	Services to include tracking a	Professional Services
HACH COMPANY	07/06/2015	95.49	Utilities Metro Wastewater Pit	5122400 PLUG MANIFOLD	Laboratory Supplies
HACH COMPANY	07/06/2015	1,646.39	Utilities Lake Murray Water Pl	PORTABLE PH METER #HQ30D530000	Small Hand Tools / Other Equip
HACH COMPANY	07/06/2015	1,159.95	Utilities Metro Wastewater Pit	Parts & Labor for upgraded & n	Maintenance & Service Contract
HIRE QUEST LLC	07/06/2015	229.18	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)
HIRE QUEST LLC	07/06/2015	2,137.25	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/06/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	07/06/2015	1,090.59	Water & Sewer Capital Projects	PRINTING SERVICES: 45 sets of	Capital Project Costs
INDESIGN FIRM INC	07/06/2015	25.00	Community Development Control	Internet	Internet
INTEGRATED MEDIA PUBLISHING IN	07/06/2015	1,100.00	Parks & Recreation Admin	ADVERTISING FOR SUMMER PROGRAM	Advertising
ITRON INC	07/06/2015	1,429.57	Utilities Water Dist & Maint	SOFTWARE SUPPORT FOR ITRON MET	Maintenance & Service Contract
JCI JONES CHEMICALS INC	07/06/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JMS FENCE CO INC	07/06/2015	2,106.00	Utilities Metro Wastewater Pit	FURNISH AND INSTALL TWO 12' X	Special Projects
JOEL GLENN & PENNY COOPER	07/06/2015	96.93	Utilities Wastewater Maint	CURLY LIGUSTRUM JAPONICUM, 3 G	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	07/06/2015	558.90	Utilities Wastewater Maint	7 Gal., Carrissa Holly	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	07/06/2015	503.52	Utilities Columbi Canal WTP	LAWN MAINTENANCE AND SUPPLIES	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	07/06/2015	4,440.24	Parks - Buildings & Grounds	ROUNDUP, ANT KILLER, FERTILIZ	Chemicals
JOHN DEERE LANDSCAPES INC	07/06/2015	308.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ANT BA	Chemicals
JWC ENVIRONMENTAL	07/06/2015	4,922.28	Utilities Metro Wastewater Pit	PANEL VIEW PLUS SUNSHIELD	Small Hand Tools / Other Equip
KEY SHOP INC, THE	07/06/2015	25.40	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	07/06/2015	27.00	General Support Services	KEY AND LOCK SERVICES FOR CITY	Building Maintenance & Repair
L & W SUPPLY CORPORATION	07/06/2015	38.36	General Support Services	MATERIALS, SUPPLIES AND PARTS	Building Maintenance & Repair
LANDMARK STRUCTURES 1 L.P.	07/06/2015	659,604.82	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LINE EQUIPMENT SALES CO INC	07/06/2015	593.57	Traffic Operations	Open PO requested to purchase	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2015	554.26	Parks - Buildings & Grounds	WALL MOUNT GARDEN HOSE REEL	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2015	200.82	Parks - Buildings & Grounds	Plants for educational gardens	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2015	380.40	Traffic Ops-Sign Shop	Open PO requested to purchase	Special Departmental Supplies

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LOWES OF NE COLUMBIA	07/06/2015	145.96	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
LOWES OF NE COLUMBIA	07/06/2015	49.25	Support Services Public Buildg	Hand Tools for service on City	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2015	300.20	General Support Services	Buildings	Hardware And Building Material
LOWES OF NE COLUMBIA	07/06/2015	208.75	Parks - Buildings & Grounds	WALL MOUNT GARDEN HOSE REEL	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2015	1,274.46	General Support Services	Materials, Parts, and Supplies	Bus Shelter Supplies
LOWES OF NE COLUMBIA	07/06/2015	1,738.55	General Support Services	Misc small hand tools/equipmen	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2015	515.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
LOWES OF NE COLUMBIA	07/06/2015	581.40	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2015	336.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MATERI	Hardware And Building Material
MAYER ELECTRIC SUPPLY COMPANY	07/06/2015	379.85	Traffic Operations	Open PO requested to purchase	Electrical And Lighting Supply
METAL SUPERMARKETS	07/06/2015	60.80	Utilities Metro Wastewater Pit	Metal Work-METAL RODS, PIPES,	Pipe, Fittings, Hydrants, Etc
MICROSCOPE SERVICE & REPAIR IN	07/06/2015	1,195.00	Utilities Metro Wastewater Pit	MSR600HD AU600HD CAMERA	Laboratory Supplies
MIDLANDS LIVE MAGAZINE	07/06/2015	4,995.00	Office of Business Opportunity	Full space advertising space to	Advertising
MOSCA DESIGN INC	07/06/2015	4,938.05	Traffic-Street Lights	Electrical And Lighting Supply	Electrical And Lighting Supply
MR SYSTEMS INC	07/06/2015	2,480.88	Utilities Metro Wastewater Pit	SS7238(15) - Engineering Servi	Spc Contracts - W/S, SW
MYTHICS INC	07/06/2015	614.22	Information Technology	Estimate Number:	Computer Equipment / Hardware
NATIONAL WELDERS SUPPLY CO.	07/06/2015	493.11	Utilities Wastewater Maint	Shipping	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	07/06/2015	169.71	Parks - Buildings & Grounds	9040261885	Small Hand Tools / Other Equip
NORTH GREENVILLE FITNESS & CAR	07/06/2015	5,820.00	Fire Training	FF recruit hands on physical,s	Professional Services
OFFICE DEPOT INC	07/06/2015	802.49	Information Technology	770547596001	Computer Equipment / Hardware
OFFICE DEPOT INC	07/06/2015	64.18	Finance Water Administration	773735601001	Printing And Office Supplies
OFFICE DEPOT INC	07/06/2015	53.03	Accounting	773735665001	Printing And Office Supplies
OLDCASTLE NEW FRONTIERS INC	07/06/2015	1,467.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAWN A	Lawn And Grounds Supplies
OLDCASTLE NEW FRONTIERS INC	07/06/2015	1,467.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAWN A	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2015	1,029.73	Animal Shelter/Holding Act	8713224079	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2015	54.97	Animal Shelter/Holding Act	8713224147	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	07/06/2015	71.27	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	07/06/2015	14.26	Traffic Operations	HAND TOOLS (Powered and non-po	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/06/2015	9.90	Traffic Operations	HAND TOOLS (Powered and non-po	Special Departmental Supplies
RR DONNELLEY	07/06/2015	447.83	Finance Water Administration	5295250615	Printing And Office Supplies
SAFETY PLUS INC	07/06/2015	194.67	Utilities Wastewater Maint	BLANKET FOR SAFETY SUPPLIES:	Safety Clothing And Supplies
SAFETY PLUS INC	07/06/2015	234.58	Utilities Columbi Canal WTP	SAFETY EQUIPMENT AS NEEDED FOR	Safety Clothing And Supplies
SAFETY PLUS INC	07/06/2015	463.59	Utilities Columbi Canal WTP	SAFETY EQUIPMENT AND SUPPLIES	Safety Clothing And Supplies
SC TAX COMMISSION	07/06/2015	384.00	Development Services	Small Office Furniture	Small Office Furniture
SCASM/MASC	07/06/2015	175.00	Engineering Administration	membership for Joey Jaco	Membership And Dues
SCHERING-PLOUGH ANIMAL HEALTH	07/06/2015	1,998.00	Animal Shelter/Holding Act	Professional Services	Professional Services
SHADY GROVE CONSTRUCTION LLC	07/06/2015	44,883.07	Water & Sewer Capital Projects	WM4292/WM4293/WM4296/WM4308-Wa	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	07/06/2015	40,320.00	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	07/06/2015	128.40	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/06/2015	463.32	Customer Service	FUJITSU SCANSNAP IX500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2015	926.64	Development Services	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2015	910.42	Public Works Administration	HP 650A - CE270A - toner cartr	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	07/06/2015	463.32	Office of Business Opportunity	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SHRED WITH US LLC	07/06/2015	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SHUMAN OWENS SUPPLY CO	07/06/2015	807.69	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FLOORS	Special Projects
SLOAN CONSTRUCTION COMPANY INC	07/06/2015	5,604.75	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	07/06/2015	251.92	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	07/06/2015	5,244.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	07/06/2015	5,427.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN ROOFING SERVICES INC	07/06/2015	16,390.00	General Support Services	Drew Wellness	Buildings And Fixed Equipment

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SPORT SUPPLY GROUP INC	07/06/2015	117.34	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
SPORT SUPPLY GROUP INC	07/06/2015	4,885.78	Recreation Programs	DAKOTA 8" POOL T GALBE	Rec/Phys Fitness Equipment
STAPLES INC	07/06/2015	-138.48	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/06/2015	138.48	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/06/2015	551.32	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/06/2015	29.07	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/06/2015	-17.27	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/06/2015	135.72	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/06/2015	43.18	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
TANNER INDUSTRIES	07/06/2015	4,518.12	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
TAYLOR, TAURUS	07/06/2015	950.00	General Support Services	For repairs at City Buildings.	Building Maintenance & Repair
TERMINIX SERVICE INC	07/06/2015	150.00	General Support Services	PEST CONTROL SERVICES FOR CITY	Maintenance & Service Contract
THOMAS SCIENTIFIC	07/06/2015	963.48	Utilities Lake Murray Water Pl	HIRSCHMANN SOLARUS DIGITAL BUR	Small Hand Tools / Other Equip
THOMPSON SERVICES	07/06/2015	162.39	Fire Administration - County	R164537 Rental of port-jons to	Professional Services
TIME WARNER CABLE	07/06/2015	1,200.00	Engineering Storm Water Imp	stormwater outreach promo: 3 m	Advertising
TIME WARNER CABLE	07/06/2015	364.00	Utilities Metro Wastewater Pit	See It Smell It Tell It & Tras	Advertising
TIME WARNER CABLE	07/06/2015	1,878.00	Engineering Storm Water Imp	(outreach) 3 month online camp	Advertising
TIME WARNER CABLE	07/06/2015	1,200.00	Engineering Storm Water Imp	(outreach) 3 month online camp	Advertising
TIME WARNER CABLE	07/06/2015	1,869.00	Engineering Storm Water Imp	6/1/15-6/28/15 3 month campai	Advertising
TRIAD ENTERPRISES INC	07/06/2015	187.16	Grants Control	Printing And Office Supplies	Printing And Office Supplies
ULINE INC	07/06/2015	302.40	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	07/06/2015	98.65	Development Services	2160949859	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2015	71.74	Drew Wellness Center	2160949861	Uniforms And Clothing
UNIVAR USA INC	07/06/2015	4,038.18	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UTILITY REVENUE MANAGEMENT COM	07/06/2015	92,952.56	Water and Sewer Operating	Water Sales	Water Sales
VWR INTERNATIONAL LLC	07/06/2015	1,558.32	Utilities Metro Wastewater Pit	8041547018	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	07/06/2015	2,528.28	Homeland Security GrantControl	Red Gear Rack, single sided, f	Safety & Rescue Equipment
WALMART COMPANY	07/06/2015	28.30	Restricted-General Loan Fund	Walmart for the All Access Col	Special Projects
WALMART COMPANY	07/06/2015	49.50	Restricted-General Loan Fund	Walmart for the All Access Col	Special Projects
WP LAW INC	07/06/2015	577.20	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
GREATER COLUMBIA CHAMBER OF CO	07/06/2015	1,825.00	City Manager	ASHLEY JENKINS	Employee Training & Prof Dev.
PARKS & RECREATION PETTY CASH	07/06/2015	102.32	Parks - Buildings & Grounds	P/U PARKS REC	Electrical And Lighting Supply
CENTRAL CAROLINA TECHNICAL COL	07/09/2015	2,445.00	Utilities Wastewater Maint	Trenching & Shoring Competent	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	07/09/2015	180.26	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/09/2015	1,135.17	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/09/2015	1,549.22	Ballentine Station 20	Electricity And Gas	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	07/09/2015	50.00	Utilities Columbi Canal WTP	SAMUEL D HEPT	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	07/09/2015	79,522.35	Public Works Administration	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA DEPARTMENT OF L	07/09/2015	50.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	07/09/2015	50.00	Utilities Columbi Canal WTP	RYAN A MCLAIN	Employee Training & Prof Dev.
ACCESS ANALYTICAL INC	07/09/2015	1,200.00	Utilities Metro Wastewater Pit	Laboratory Services (NPDES par	Professional Services
ACCESS ANALYTICAL INC	07/09/2015	920.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACTION LABOR OF THE CAROLINAS	07/09/2015	396.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ADVANCED DOOR SYSTEMS INC	07/09/2015	611.71	General Capital Projects	Metal Frames and Doors with Lo	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/09/2015	708.91	General Capital Projects	Metal Frames and Doors with Lo	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/09/2015	2,367.15	General Capital Projects	Metal Frames and Doors with Lo	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/09/2015	1,199.22	General Capital Projects	Metal Doors, Frames, Hinges an	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/09/2015	1,092.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPLACE	Hardware And Building Material
AIRCOR SERVICES LLC	07/09/2015	1,059.03	General Support Services	HVAC Repairs on City Buildings	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/09/2015	373.75	General Support Services	HVAC Repairs on City Buildings	Building Maintenance & Repair

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AL SUTTON	07/09/2015	852.00	Police Administrative Services	SBASM02-3A, Second Chance Summ	Uniforms And Clothing
AL SUTTON	07/09/2015	2,536.00	Police Administrative Services	SBASM02-3A, Second Chance Summ	Uniforms And Clothing
AL SUTTON	07/09/2015	852.00	Police Administrative Services	SHIPPING	Uniforms And Clothing
AL SUTTON	07/09/2015	418.50	Police Administrative Services	NATB21M/NATB21M SC Training Ta	Special Departmental Supplies
AL SUTTON	07/09/2015	2,133.43	Police Administrative Services	SLD9912/781602071314 Belt Buck	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	07/09/2015	939.60	Public Relations	Mats, Molding, Stretcher Strip	Special Departmental Supplies
ALLIED BARTON SECURITY SERVICE	07/09/2015	360.00	Parking Administration	Pilot Program for professional	Professional Services
AMERICAN ENGINEERING CONSULTAN	07/09/2015	14,677.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	07/09/2015	1,215.00	Recreation Programs	RED CROSS TRAINING ADMINISTRAT	Miscellaneous Other Supplies
AMERICAN RED CROSS/HEALTH AND	07/09/2015	750.00	Parks - After School Camp	INSTRUCTOR TRAINING AMERICAN R	Professional Services
AMERICAN RED CROSS/HEALTH AND	07/09/2015	108.00	Recreation Programs	RED CROSS TRAINING ADMINISTRAT	Miscellaneous Other Supplies
ANTHONY LEWIE KING JR	07/09/2015	760.00	Fire Logistics	Mobile DOT Hydro-Test SCBA Cyl	Equipmt Repair/Service Supply
ARGOS USA CORP	07/09/2015	788.94	Utilities Wastewater Maint	INV0000000141442	Paving And Asphalt Supplies
ARGUS GROUP HOLDINGS LLC	07/09/2015	4,015.44	Fire Suppression	Multitae lite pump 02 lel co h	Special Departmental Supplies
ATLANTIC FITNESS LLC	07/09/2015	295.00	Drew Wellness Center	Repair work for fitness & stre	Building Maintenance & Repair
ATLANTIC SOUTH CONSULTING SERV	07/09/2015	75,322.11	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BIZAGI CORP	07/09/2015	4,500.00	Utilities Metro Wastewater Pit	Bizagi Buissness Process Modele	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	07/09/2015	26.88	Parks - Buildings & Grounds	PCBB0041779	Equipment Lease / Rental
BLANCHARD MACHINERY COMPANY	07/09/2015	1,702.08	Utilities Metro Wastewater Pit	FOLD OVER FORKS FOR CAT BACKHO	Small Hand Tools / Other Equip
BROWN & CALDWELL	07/09/2015	2,643.29	Storm Drain Maintenance Proj.	SD8264-Engineering Services fo	Professional Services
BROWN & CALDWELL	07/09/2015	107,470.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/09/2015	27.00	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/09/2015	28.23	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/09/2015	229.50	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/09/2015	807.35	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CARASOFT TECHNOLOGY CORPORATI	07/09/2015	1,378.00	Council Support Services	CONSULTING SERVICES	Maintenance & Service Contract
CARDNO INC	07/09/2015	4,947.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	07/09/2015	4,947.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA FRESH FARMS	07/09/2015	205.00	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/09/2015	270.00	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Lawn And Grounds Supplies
CDM SMITH INC	07/09/2015	82,436.00	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CDW GOVERNMENT LLC	07/09/2015	20,317.25	Information Technology	Quote: GFMV205	Computer Equipment / Hardware
CITY ELECTRICAL SUPPLY CO INC.	07/09/2015	1,504.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/09/2015	78.50	Parks - Buildings & Grounds	BULBS, BALLAST, WIRE, SWITCHE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/09/2015	130.18	Parks - Buildings & Grounds	BULBS, BALLAST, WIRE, SWITCHE	Electrical And Lighting Supply
CIVIL ENGINEERING OF COLUMBIA	07/09/2015	3,443.75	Sewer Maintenance Projects	SS6966 - Engineering Services	Spc Contracts - W/S, SW
CLARION ASSOCIATES	07/09/2015	29,914.43	Development Services	Land Use Plan Update, Zoning O	Professional Services
COASTAL CONCRETE SOUTHEAST II	07/09/2015	970.92	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	07/09/2015	649.62	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	07/09/2015	449.82	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	07/09/2015	649.62	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/09/2015	474.96	Utilities Metro Wastewater Pit	CUYD - 3000 PSI CONCRETE	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/09/2015	499.68	Utilities Metro Wastewater Pit	CUYD - 3000 PSI CONCRETE	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/09/2015	499.68	Utilities Metro Wastewater Pit	CUYD - 3000 PSI CONCRETE	Paving And Asphalt Supplies
CREGGER COMPANY INC	07/09/2015	-5.47	General Support Services	S2711955001	Building Maintenance & Repair
CREGGER COMPANY INC	07/09/2015	656.23	General Support Services	S2755697001	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	07/09/2015	1,443.05	Utilities Metro Wastewater Pit	SYNCOM OVERLOAD RELAY 777-LR-P	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/09/2015	10.75	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	07/09/2015	66.28	Utilities Metro Wastewater Pit	11615215001	Electrical And Lighting Supply
EXPRESS SERVICES INC	07/09/2015	658.35	Office of Business Opportunity	Professional Services	Professional Services

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EXPRESS SERVICES INC	07/09/2015	119.44	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/09/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	07/09/2015	519.00	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
FAITH LIFE CHRISTIAN CENTER	07/09/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FERGUSON ENTERPRISES INC	07/09/2015	1,124.80	Utilities Metro Wastewater Pit	2 SPEED RAIL COUP #7	Small Hand Tools / Other Equip
FORESTRY SUPPLIERS INC	07/09/2015	263.30	Parks - Buildings & Grounds	SHIPPING FEE	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	07/09/2015	57.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	07/09/2015	69.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	07/09/2015	29.38	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORTILINE INC	07/09/2015	881.55	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/09/2015	675.00	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/09/2015	963.36	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/09/2015	32.40	Utilities Water Dist & Maint	BLANKET PURCHASE ORDER FOR THE	Pipe, Fittings, Hydrants, Etc
FRAZIER ENGINEERING PA	07/09/2015	3,514.26	Water & Sewer Capital Projects	SS7088(3) - Engineering Servic	Prof Svcs for Capital Projects
GATEWAY SUPPLY CO INC.	07/09/2015	51.86	Parks - Buildings & Grounds	S3556192001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/09/2015	337.39	Parks - Buildings & Grounds	S3561737001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/09/2015	312.51	Parks - Buildings & Grounds	S3569128001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/09/2015	15.45	Parks - Buildings & Grounds	S3569517001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/09/2015	257.71	Utilities Metro Wastewater Pit	S3574930001	Small Hand Tools / Other Equip
GE MONEY BANK	07/09/2015	134.48	Recreation Programs	DRINKS, CUPS, PLATES, SNACKS F	Special Projects
GE MONEY BANK	07/09/2015	249.88	Municipal Court Administration	672738, 67.6 oz. Hand Sanitize	Miscellaneous Other Supplies
GEAR MEDIX LLC	07/09/2015	947.50	Fire Logistics	R167674 Bunker gear cleaning a	Equipmt Repair/Service Supply
GEAR MEDIX LLC	07/09/2015	612.00	Fire Logistics	R167674 Bunker gear cleaning a	Equipmt Repair/Service Supply
GLASSCOCK COMPANY INC	07/09/2015	9,123.84	Parks - Buildings & Grounds	BALLFIELD CLAY	Special Projects
GREGORY ELECTRIC COMPANY INC	07/09/2015	600.00	Utilities Metro Wastewater Pit	STREET LIGHT INSPECTION/REPAIR	Equipmt Repair/Service Supply
GREGORY ELECTRIC COMPANY INC	07/09/2015	3,164.40	Utilities Metro Wastewater Pit	LOWER 7 EXISTING LIGHTS	Building Maintenance & Repair
HACH COMPANY	07/09/2015	1,571.00	Utilities Metro Wastewater Pit	2687100 TEST KIT HYPOCHLORITE	Laboratory Supplies
HACH COMPANY	07/09/2015	526.00	Utilities Lake Murray Water Pl	PH LIQUID PROBE #PHC30101	Small Hand Tools / Other Equip
HACH COMPANY	07/09/2015	3,046.05	Utilities Metro Wastewater Pit	Parts & Labor for upgraded & n	Maintenance & Service Contract
HACH COMPANY	07/09/2015	2,246.39	Utilities Columbi Canal WTP	2100N LABORATORY TURBIDIMETER	Small Hand Tools / Other Equip
HACH COMPANY	07/09/2015	2,246.39	Utilities Lake Murray Water Pl	2100N LABORATORY TURBIDIMETER	Small Hand Tools / Other Equip
HAMEED, PEBBLES	07/09/2015	25.00	General Fund	Recreation Athletics	Recreation Athletics
HAY HILL SERVICES INC	07/09/2015	1,501.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR TREES, LARG	Special Projects
HAZEN AND SAWYER PC	07/09/2015	4,077.75	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	07/09/2015	52,523.50	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HD SUPPLY POWER SOLUTIONS LTD	07/09/2015	933.85	General Support Services	Electrical Supplies	Building Maintenance & Repair
HIRE QUEST LLC	07/09/2015	450.63	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	07/09/2015	450.63	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	07/09/2015	1,699.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HURNDON, RAYMOND	07/09/2015	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HURT, DANIEL L	07/09/2015	4,000.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
IF ITS PAPER 2 LLC	07/09/2015	408.90	Parks & Recreation Admin	SUPPLIES FOR LET'S MOVE COLUMB	Special Departmental Supplies
INTERNATIONAL DIOXIDE INC	07/09/2015	21,559.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
J S DISMUKE COMPANY INC.	07/09/2015	2,031.00	Utilities Columbi Canal WTP	DISPLAY BOARD FOR 1450 #19072	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	07/09/2015	1,202.75	Utilities Wastewater Maint	Open blanket for Wastewater Ma	Equipmt Repair/Service Supply
JOHN DEERE LANDSCAPES INC	07/09/2015	319.20	Grants Control	ROUNDUP	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	07/09/2015	841.08	Forestry Horticulture	PIPE AND TUBING FITTINGS/IRRIG	Pipe, Fittings, Hydrants, Etc
JOSEPH G POLLARD CO INC	07/09/2015	637.56	Utilities Metro Wastewater Pit	FLSHLITE F/INSP VERSABRITE	Small Hand Tools / Other Equip
KEY SHOP INC, THE	07/09/2015	52.47	Traffic Operations	Open purchase orde requested t	Miscellaneous Other Supplies
LASER PRINT PLUS INC	07/09/2015	19,873.03	Customer Service	PRINTING SERVICES	Special Contracts

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LESLIE'S POOLMART INC	07/09/2015	831.69	Parks - Buildings & Grounds	50# CHLORSTICKS	Chemicals
LIFEGUARD STORE INC, THE	07/09/2015	1,354.75	Recreation Programs	Swimwear	Uniforms And Clothing
LIFEGUARD STORE INC, THE	07/09/2015	558.85	Parks - Day Camp	Swimwear	Special Departmental Supplies
LIFEGUARD STORE INC, THE	07/09/2015	151.50	Parks - Day Camp	Swimwear	Special Departmental Supplies
LORICK OFFICE PRODUCTS	07/09/2015	637.19	Municipal Court Judicial Oper	Purchase of SEN-DM134E Deposit	Miscellaneous Other Supplies
LORICK OFFICE PRODUCTS	07/09/2015	559.98	Municipal Court Administration	991-Blk Big & Tall Chair	Small Office Furniture
LORICK OFFICE PRODUCTS	07/09/2015	1,535.76	Municipal Court Judicial Oper	MLN-6446AGL Big & Tall Leather	Small Office Furniture
LORICK OFFICE PRODUCTS	07/09/2015	645.84	Parks & Recreation Admin	658BLK Exec HB Mesh Back Chair	Small Office Furniture
LORICK OFFICE PRODUCTS	07/09/2015	117.94	Parks & Recreation Admin	OFFICE SUPPLIES: ERASERS, INKS	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/09/2015	235.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/09/2015	964.76	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2015	265.73	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2015	206.14	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/09/2015	137.11	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/09/2015	177.99	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2015	71.41	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
MAR CONSTRUCTION COMPANY INC	07/09/2015	36,654.30	General Capital Projects	PK1038002 - Kathryn M. Bellfi	Capital Project Costs
MAR COR PURIFICATION INC	07/09/2015	262.50	Utilities Metro Wastewater Pit	RELOCATE DI WATER SYSTEM	Laboratory Supplies
MARSHALL, PAULA R	07/09/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
MASTER OF PLASTER FINISHING SY	07/09/2015	312.00	General Support Services	Plaster supplies for City Buil	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	07/09/2015	10,950.00	Utilities Metro Wastewater Pit	EXCAVATE AND REPLACE VALVE EXT	Equipmt Repair/Service Supply
MCKAY PUBLIC AFFAIRS	07/09/2015	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MIDLANDS AUTHORITY FOR CONVENT	07/09/2015	30,816.75	Convention Center Technology	Convention Center Technology F	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/09/2015	7,046.55	Convention Center Technology	Convention Center Technology F	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/09/2015	941.39	Convention Center Technology	Convention Center Technology F	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/09/2015	55,100.00	Convention Center Authority	Convention Center FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/09/2015	44,279.00	Convention Center Authority	Convention Center FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/09/2015	19,554.72	Convention Center Authority	Convention Center FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/09/2015	116,666.63	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MITY-LITE INC	07/09/2015	1,680.00	Recreation Programs	30X8 BEIGE TABLE ADJUSTABLE LE	Miscellaneous Other Supplies
MOYNO	07/09/2015	2,488.82	Utilities Metro Wastewater Pit	CONNECTING ROD PF0256	Small Hand Tools / Other Equip
MS JOINT VENTURE	07/09/2015	295.71	Information Technology	Meter reader for the month of	Building Lease / Rental
MYERS, DALHI N	07/09/2015	3,450.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
NATIONAL WELDERS SUPPLY CO.	07/09/2015	75.55	Drew Wellness Center	Chemicals, Fire Retardant (Use	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	07/09/2015	290.38	Drew Wellness Center	Chemicals, Fire Retardant (Use	Maintenance & Service Contract
NEW VENUE TECHNOLOGIES INC	07/09/2015	1,540.00	Office of Business Opportunity	Kiosk monitoring support servi	Professional Services
NRD LLC	07/09/2015	50.00	Utilities Lake Murray Water PI	Laboratory Supplies	Laboratory Supplies
OFFICE DEPOT INC	07/09/2015	64.19	Information Technology	770612008001	Printing And Office Supplies
OFFICE DEPOT INC	07/09/2015	26.75	Information Technology	770612859001	Printing And Office Supplies
OFFICE DEPOT INC	07/09/2015	85.56	Information Technology	770612860001	Printing And Office Supplies
OFFICE DEPOT INC	07/09/2015	151.84	Admin-Sr. Assistant City Mngr	1794316124	Printing And Office Supplies
OFFICE DEPOT INC	07/09/2015	32.94	Parks & Recreation Admin	1772833401	Special Departmental Supplies
ONPOINT MEDIA LLC	07/09/2015	7,800.00	Office of Business Opportunity	0528COC2015	Professional Services
P&S CONSTRUCTION COMPANY INC	07/09/2015	4,138.75	Utilities Metro Wastewater Pit	Misc. Confined Space Entry Wor	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/09/2015	3,655.00	Utilities Metro Wastewater Pit	Misc. Confined Space Entry Wor	Maintenance & Service Contract
PALMETTO SIGNS AND GRAPHICS LL	07/09/2015	1,765.50	Utilities Metro Wastewater Pit	10 OZ. VINYL BANNER WITH GROMM	Advertising
PARTY REFLECTIONS	07/09/2015	133.94	Legislative Reception	Donation - Miscellaneous	Donation - Miscellaneous
POLYDYNE INC	07/09/2015	2,047.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	07/09/2015	1,900.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	07/09/2015	1,990.00	Utilities Lake Murray Water PI	WATER AND WASTEWATER TREATING-	Chemicals

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POLYTEC INCORPORATED	07/09/2015	1,947.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PONYHILL NURSERY AND LANDSCAPI	07/09/2015	16,254.00	Utilities Metro Wastewater Pit	SOIL REMEDIATION AND GRASSING	Professional Services
PONYHILL NURSERY AND LANDSCAPI	07/09/2015	4,320.00	Utilities Metro Wastewater Pit	PALM TREES	Professional Services
PRAXAIR DISTRIBUTION INC.	07/09/2015	4.30	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PREMIER MAGNESIA LLC	07/09/2015	7,757.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
RAYCOM MEDIA INC.	07/09/2015	950.00	Utilities Columbi Canal WTP	DRINK TAP 2015 AD CAMPAIGN	Advertising
RAYCOM MEDIA INC.	07/09/2015	3,500.00	Utilities Columbi Canal WTP	DRINK TAP 2015 AD CAMPAIGN	Advertising
RAYCOM MEDIA INC.	07/09/2015	40.00	Utilities Columbi Canal WTP	DRINK TAP 2015 AD CAMPAIGN	Advertising
RAYCOM MEDIA INC.	07/09/2015	360.00	Utilities Columbi Canal WTP	DRINK TAP 2015 AD CAMPAIGN	Advertising
RAYCOM MEDIA INC.	07/09/2015	20.00	Utilities Columbi Canal WTP	DRINK TAP 2015 AD CAMPAIGN	Advertising
RENI PUBLISHING INC	07/09/2015	2,675.00	Office of Business Opportunity	Full paged advertisement in the	Advertising
REPUBLIC CONTRACTING CORPORATI	07/09/2015	48,375.00	Strm Wtr Imp Cap Proj Control	93 King Charles Road Bridge Re	Capital Project Costs
RICHLAND INDUSTRIAL INC	07/09/2015	96.19	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2015	-181.35	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2015	17.37	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2015	121.89	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2015	655.64	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROOF MAINTENANCE ORGANIZATION	07/09/2015	435.00	General Support Services	Fire Station #13 Roof Repair.	Building Maintenance & Repair
S&S WORLDWIDE INC	07/09/2015	110.00	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies
SAMUEL, GRASANNE	07/09/2015	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SC ELECTRIC & GAS COMPANY	07/09/2015	1.25	Public Works Administration	Electricity And Gas	Electricity And Gas
SCHNEIDER ELECTRIC BUILDINGS A	07/09/2015	12,454.56	Information Technology	QUOTATION NUMBER: 20150520-16	Professional Services
SCIENTIFIC METHODS INC	07/09/2015	1,730.00	Utilities Columbi Canal WTP	CONTRACT FOR 4 CUBITAINER SAMP	Laboratory Supplies
SCIENTIFIC METHODS INC	07/09/2015	1,755.00	Utilities Lake Murray Water Pl	CUBITAINER SAMPLE TESTING - CR	Special Contracts
SEVEN 13 CHURCH	07/09/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	07/09/2015	263.77	General Capital Projects	Electrical Material for 715 Bl	Capital Project Costs
SHERWIN-WILLIAMS COMPANY, THE	07/09/2015	302.73	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/09/2015	133.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/09/2015	165.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/09/2015	124.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/09/2015	242.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/09/2015	9.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/09/2015	45.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHI INTERNATIONAL CORPORATION	07/09/2015	348.35	Public Works Administration	HP 650A - CE273A - toner cartr	Printing And Office Supplies
SHRED WITH US LLC	07/09/2015	35.00	Municipal Court Administration	Payment to Shred With Us for S	Other Lease / Rental
SHRED-IT	07/09/2015	65.00	Parks & Recreation Admin	9405939146	Special Departmental Supplies
SINCLAIR TELEVISION GROUP INC	07/09/2015	2,000.00	Utilities Columbi Canal WTP	DRINKING WATER AD CAMPAIGN	Advertising
SINCLAIR TELEVISION GROUP INC	07/09/2015	865.00	Engineering Storm Water Imp	commercials and video views fo	Advertising
SINCLAIR TELEVISION GROUP INC	07/09/2015	3,080.00	Engineering Storm Water Imp	commercials and video views fo	Advertising
SINCLAIR TELEVISION GROUP INC	07/09/2015	1,010.00	Engineering Storm Water Imp	commercials and video views fo	Advertising
SINCLAIR TELEVISION GROUP INC	07/09/2015	865.00	Engineering Storm Water Imp	commercials and video views fo	Advertising
SINCLAIR TELEVISION GROUP INC	07/09/2015	3,095.00	Engineering Storm Water Imp	commercials and video views fo	Advertising
SINCLAIR TELEVISION GROUP INC	07/09/2015	1,010.00	Engineering Storm Water Imp	commercials and video views fo	Advertising
SLOAN CONSTRUCTION COMPANY INC	07/09/2015	6,591.98	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SPENCER, MARY LINDA	07/09/2015	756.00	Recreation Programs	DOZEN RAWLINGS BASEBALL	Special Projects
STATE MEDIA COMPANY, THE	07/09/2015	750.00	Animal Shelter/Holding Act	369539 JUNE 2015	Special Departmental Supplies
STATE OF SOUTH CAROLINA	07/09/2015	65.00	Fire Training	2015062513627	Employee Training & Prof Dev.
SYNERGY FRANCHISING CORPORATIO	07/09/2015	2,925.00	Drew Wellness Center	CLB06150356	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	07/09/2015	1,600.00	Utilities Metro Wastewater Pit	CALIBRATION OF DRAEGER GAS	Maintenance & Service Contract
TANNER INDUSTRIES	07/09/2015	4,046.16	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals

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THOMAS CONCRETE OF SOUTH CAROL	07/09/2015	75.60	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS SCIENTIFIC	07/09/2015	1,000.58	Utilities Lake Murray Water Pl	CHLORINE DIOXIDE PROBE #951011	Small Hand Tools / Other Equip
THOMAS, JAMES L	07/09/2015	1,925.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE FOR THE COLUM	Special Contracts
UNIFIRST CORPORATION	07/09/2015	293.87	Emergency Communications/311	2160946369	Special Departmental Supplies
UNIFIRST CORPORATION	07/09/2015	293.87	Emergency Communications/311	2160948120	Special Departmental Supplies
UNIFIRST CORPORATION	07/09/2015	15.76	Streets Street & Sidewalk Rpr	2160950402	Special Departmental Supplies
UNIFIRST CORPORATION	07/09/2015	80.55	Recreation Programs	2160950486	Miscellaneous Other Services
UNITED PARCEL SERVICE INC	07/09/2015	43.28	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	07/09/2015	33.93	Support Services Public Buildg	4702130100	Special Projects
UNIVAR USA INC	07/09/2015	3,997.82	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	07/09/2015	17,999.32	Homeless Services	COC Agreement with The Housing	Spc Cont-Housing First
URS CORPORATION	07/09/2015	3,231.90	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	07/09/2015	26,123.00	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
URS CORPORATION	07/09/2015	3,941.70	Utilities Wastewater Maint	Engineering Services to Update	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/09/2015	513.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/09/2015	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/09/2015	1,256.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/09/2015	3,922.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/09/2015	3,922.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	07/09/2015	513.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	07/09/2015	63.18	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VWR INTERNATIONAL LLC	07/09/2015	95.72	Utilities Metro Wastewater Pit	8041577314	Laboratory Supplies
VWR INTERNATIONAL LLC	07/09/2015	206.42	Utilities Metro Wastewater Pit	8041580570	Laboratory Supplies
W.K. DICKSON & COMPANY INC	07/09/2015	27,371.93	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	07/09/2015	16,174.47	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WASTE MANAGEMENT	07/09/2015	46.76	Utilities Water Dist & Maint	418510700804	Special Departmental Supplies
WASTE MANAGEMENT	07/09/2015	45.29	Utilities Water Dist & Maint	418510800802	Special Departmental Supplies
WEST MARINE PRODUCTS INC	07/09/2015	341.19	Parks - Buildings & Grounds	BUMPER-DOCK 10 FT. COIL WH MED	Hardware And Building Material
WESTON AND SAMPSON ENGINEERS I	07/09/2015	2,194.32	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
WIS LLC	07/09/2015	4,420.00	Engineering Storm Water Imp	and web/mobile impressions	Advertising
WIS LLC	07/09/2015	25.00	Engineering Storm Water Imp	and web/mobile impressions	Advertising
WIS LLC	07/09/2015	45.00	Engineering Storm Water Imp	and web/mobile impressions	Advertising
WOOLPERT INC.	07/09/2015	82,235.00	Utilities Wastewater Maint	2015002998	Spc Contracts - W/S, SW
WOOLPERT INC.	07/09/2015	78,204.35	Utilities Wastewater Maint	2015003655	Spc Contracts - W/S, SW
WOOLPERT INC.	07/09/2015	8,975.00	Utilities Wastewater Maint	2015003843	Spc Contracts - W/S, SW
WP LAW INC	07/09/2015	85.69	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/09/2015	156.22	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
XC2 SOFTWARE LLC	07/09/2015	1,500.00	Utilities Metro Wastewater Pit	SOFTWARE CONVERSION OF EXISTIN	Maintenance & Service Contract
XC2 SOFTWARE LLC	07/09/2015	9,200.00	Utilities Metro Wastewater Pit	FOG SOFTWARE, 4 LICENSES	Computer License
XPEDX AN INTERNATIONAL PAPER C	07/09/2015	79.16	Utilities Water Dist & Maint	90183693337	Cleaning And Sanitation Supply
CSX TRANSPORTATION	07/09/2015	1,125.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
LORICK, CORY	07/09/2015	2,000.00	Office of Business Opportunity	Three month exploratory phase	Professional Services
NORFOLK SOUTHERN RAILWAY COMPA	07/09/2015	2,700.00	Water & Sewer Capital Projects	P/U KATIE BARTLET	Capital Project Costs
WEEKS & IRVINE LLC	07/09/2015	75.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
SC TAX COMMISSION	07/09/2015	109.90	Utilities Water Dist & Maint	SAFETY RAIN PARKAS, FIRST AID	Safety Clothing And Supplies
SC TAX COMMISSION	07/09/2015	633.30	Engineering Storm Water Imp	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	136.00	Utilities Metro Wastewater Pit	BULLETIN BILLBOARD TRASH THE W	Advertising
SC TAX COMMISSION	07/09/2015	136.00	Utilities Metro Wastewater Pit	BULLETIN BILLBOARD TRASH THE G	Advertising
SC TAX COMMISSION	07/09/2015	136.00	Utilities Metro Wastewater Pit	BULLETIN BILLBOARD	Advertising
SC TAX COMMISSION	07/09/2015	34.73	Fire Suppression	Small Office Furniture	Small Office Furniture

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SC TAX COMMISSION	07/09/2015	-34.73	Fire Suppression	Small Office Furniture	Small Office Furniture
SC TAX COMMISSION	07/09/2015	274.35	Streets Street & Sidewalk Rpr	8' Rectangular Picnic Table	Lawn And Grounds Supplies
SC TAX COMMISSION	07/09/2015	60.80	Recreation Programs	MAXCY GREGG POOL	Computer Equipment / Hardware
SC TAX COMMISSION	07/09/2015	1.44	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	07/09/2015	38.28	General Support Services	MISC PARTS AND MATERIALS FOR C	Building Maintenance & Repair
SC TAX COMMISSION	07/09/2015	16.50	Utilities Metro Wastewater Pit	10 OZ. VINYL BANNER WITH GROMM	Advertising
SC TAX COMMISSION	07/09/2015	4.41	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/09/2015	199.11	Utilities Metro Wastewater Pit	CONNECTING ROD PF0256	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	0.05	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/09/2015	1.07	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/09/2015	247.92	Information Technology	Quote: 0511-15rev	Computer Equipment / Hardware
SC TAX COMMISSION	07/09/2015	51.00	Utilities Metro Wastewater Pit	RED FLUOR WTR TRACE TABLET	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	1.76	Traffic Operations	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	3.55	Traffic Operations	Open PO requested to purchase	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	32.40	Parks & Recreation Spcl Events	300EA FRISBEE FOR LETS MOVE EV	Miscellaneous Other Services
SC TAX COMMISSION	07/09/2015	10.30	Community Development	Presentation File Folders,	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	48.00	Police Administrative Services	Registration for Potash for Cr	Employee Training & Prof Dev.
SC TAX COMMISSION	07/09/2015	115.51	Streets-Storm Drains	Gas Alert Max XT II Monitor	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	143.35	Traffic Operations	LP-320 5' Lamp Pole Wreath to	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	46.15	Traffic-Street Lights	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	769.28	Homeland Security GrantControl	RadBump to include the followi	Safety & Rescue Equipment
SC TAX COMMISSION	07/09/2015	0.40	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	0.37	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	1.01	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	0.24	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	2.28	Drew Wellness Center	Open Purchase Order to purchas	Chemicals
SC TAX COMMISSION	07/09/2015	83.12	Office of Business Opportunity	Sponsorship to purchase small	Miscellaneous Other Supplies
SC TAX COMMISSION	07/09/2015	1.03	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	07/09/2015	1.03	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	07/09/2015	0.52	Support Services Public Buildg	124523500	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	5.13	Traffic Operations	Open PO request to purchase mi	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	1.20	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	07/09/2015	2.47	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	07/09/2015	0.88	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	1.43	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	0.99	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	2.43	Traffic Operations	Open PO request to purchase mi	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	0.44	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	28.67	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SC TAX COMMISSION	07/09/2015	23.60	Traffic Ops-Sign Shop	H808F90 Blade Holder for the S	Signs
SC TAX COMMISSION	07/09/2015	37.15	Utilities Metro Wastewater Pit	COLOR BIO GRAB BAG 11 X 15	Advertising
SC TAX COMMISSION	07/09/2015	11.60	Engineering- Real Estate Water	Printers, Inkjet	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	5.39	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/09/2015	0.80	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/09/2015	1.46	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/09/2015	63.84	Water & Sewer Capital Projects	SS7322 - Non Woven Fabric and	Capital Project Costs
SC TAX COMMISSION	07/09/2015	85.46	Utilities Water Dist & Maint	FABRICATION OF 1" X 8' X 10' S	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/09/2015	3.57	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/09/2015	0.73	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/09/2015	30.40	Animal Shelter/Animal Control	VARIOUS DRUGS & MEDICAL SUPPLI	Professional Services

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SC TAX COMMISSION	07/09/2015	0.69	Utilities Wastewater Maint	MISC ITEM (PLAQUE)	Awards And Trophies
SC TAX COMMISSION	07/09/2015	0.39	Finance Water Administration	776337996001	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	0.62	Accounting	776338122001	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	0.89	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/09/2015	8.55	Recreation Programs	SHIPPING	Miscellaneous Other Services
SC TAX COMMISSION	07/09/2015	2.19	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BATHRO	Special Projects
SC TAX COMMISSION	07/09/2015	1.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BATHRO	Special Projects
SC TAX COMMISSION	07/09/2015	7.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FLOORS	Special Projects
SC TAX COMMISSION	07/09/2015	3.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BATHRO	Special Projects
SC TAX COMMISSION	07/09/2015	34.80	Police Administrative Services	109454 - Metal Whistle Key Tag	Awards And Trophies
SC TAX COMMISSION	07/09/2015	7.89	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	31.34	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	33.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	47.66	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	46.79	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	14.82	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	33.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	77.17	Animal Shelter/Holding Act	DOG & CAT FOOD - FEED, BEDDING	Animal Shelter Supplies
SC TAX COMMISSION	07/09/2015	6.55	Forestry Hazard Elimination	FLEX FIT HAT WITH CITY OF COLU	Uniforms And Clothing
SC TAX COMMISSION	07/09/2015	247.36	Utilities Metro Wastewater Pit	STEM FOR 763 GATE	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	40.32	Police Drug Enforcement	1 Year Unlimited All-In-One Da	Computer License
SC TAX COMMISSION	07/09/2015	17.70	Utilities Metro Wastewater Pit	PVC STD. BAILER	Laboratory Supplies
SC TAX COMMISSION	07/09/2015	418.14	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	07/09/2015	419.04	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	07/09/2015	435.06	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	07/09/2015	436.14	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	07/09/2015	419.58	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	07/09/2015	434.16	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	07/09/2015	4.50	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	07/09/2015	1.35	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	07/09/2015	559.76	Police Administrative Services	1004247 Telescopic Manipulator	Machinery & Equipment -Capital
SC TAX COMMISSION	07/09/2015	5.55	Traffic Operations	Open PO requested to purchase	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	294.10	Utilities Metro Wastewater Pit	SHIPPING	Special Projects
SC TAX COMMISSION	07/09/2015	38.48	Parks - Ceramic Camp	AWT PORTABLE DRYING RACK 10X18	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	0.27	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	07/09/2015	0.93	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	15.44	Information Technology	Estimate: 1609	Computer Equipment / Hardware
SC TAX COMMISSION	07/09/2015	5.12	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	07/09/2015	4.07	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
SC TAX COMMISSION	07/09/2015	134.40	Recreation Programs	30X8 BEIGE TABLE ADJUSTABLE LE	Miscellaneous Other Supplies
SC TAX COMMISSION	07/09/2015	38.37	Utilities Metro Wastewater Pit	ACRYLIC PACKING 3000G	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	07/09/2015	337.80	Police Administrative Services	SR. CITIZENS/PREV CRIME RSTYLE	Awards And Trophies
SC TAX COMMISSION	07/09/2015	625.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	07/09/2015	625.05	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	07/09/2015	667.68	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	07/09/2015	620.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	07/09/2015	183.52	Information Technology	68641 U of M : Each	Computer Equipment / Hardware
SC TAX COMMISSION	07/09/2015	24.03	Information Technology	Quote: 1000152498	Computer Equipment / Hardware
SC TAX COMMISSION	07/09/2015	191.98	General Support Services	Quote:1000153171	Wiring Charges

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SC TAX COMMISSION	07/09/2015	2.50	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	144.00	General Capital Projects	Airpura UV600 Air Purifier for	Capital Project Costs
SC TAX COMMISSION	07/09/2015	7.50	Information Technology	770547596001	Computer Equipment / Hardware
SC TAX COMMISSION	07/09/2015	42.57	Utilities Metro Wastewater Pit	3556836167	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	6.14	Information Technology	QUOTE #15-0314-05	Computer Equipment / Hardware
SC TAX COMMISSION	07/09/2015	0.60	Information Technology	770612008001	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	0.25	Information Technology	770612859001	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	0.80	Information Technology	770612860001	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	100.10	Solid Waste Recycling	CLEARSTREAM TRANSPORTER POWDER	Miscellaneous Other Supplies
SC TAX COMMISSION	07/09/2015	6.00	Recreation Programs	3 COLUMN 3FT TROPHY	Awards And Trophies
SC TAX COMMISSION	07/09/2015	476.04	Utilities Metro Wastewater Pit	28236 TOTAL CL2 REAGENT SET	Laboratory Supplies
SC TAX COMMISSION	07/09/2015	52.99	Utilities Metro Wastewater Pit	201593 PIPET TIPS 1 TO 5	Laboratory Supplies
SC TAX COMMISSION	07/09/2015	16.34	Utilities Metro Wastewater Pit	41263 HACK TOTAL ALK TEST STRI	Laboratory Supplies
SC TAX COMMISSION	07/09/2015	101.80	Engineering - Water Sys Improv	53968 hvy duty srv valve box c	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	49.94	Utilities Wastewater Maint	H-1784 Double Scissor Lift Tab	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	98.02	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/09/2015	94.56	Police Administrative Services	Blanket PO to Uline for variou	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	149.76	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/09/2015	24.19	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES AS	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/09/2015	21.82	Municipal Court Administration	Payment for 4 Liberty/DCR Remo	Professional Services
SC TAX COMMISSION	07/09/2015	0.60	Finance Water Administration	773735601001	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	0.25	Finance Water Administration	773735665001	Printing And Office Supplies
SC TAX COMMISSION	07/09/2015	13.59	Parks - Buildings & Grounds	STEARNS TYPE IV 30" INDUSTRIAL	Safety Clothing And Supplies
SC TAX COMMISSION	07/09/2015	21.06	Parks - Buildings & Grounds	PAPER STICKS	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/09/2015	1.32	Utilities Lake Murray Water Pl	9749011087	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	0.50	Utilities Lake Murray Water Pl	9751621393	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	0.44	Utilities Lake Murray Water Pl	9767788079	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	1.31	Utilities Lake Murray Water Pl	9770282466	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	7.28	General Support Services	9774585807	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	0.96	Streets Street & Sidewalk Rpr	9778733320	Lawn And Grounds Supplies
SC TAX COMMISSION	07/09/2015	2.39	Streets Street & Sidewalk Rpr	9778733338	Lawn And Grounds Supplies
SC TAX COMMISSION	07/09/2015	120.00	Utilities Metro Wastewater Pit	SOFTWARE CONVERSION OF EXISTIN	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	736.00	Utilities Metro Wastewater Pit	FOG SOFTWARE, 4 LICENSES	Computer License
SC TAX COMMISSION	07/09/2015	5.36	Utilities Lake Murray Water Pl	GOLDEN BULL HAND CLEANER	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	8.80	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	46.28	Parks - After School Camp	(PAPER, GLUE STICKS, PAINT, BO	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	4,368.00	Utilities Metro Wastewater Pit	WATER CHAMP 10FX, 460V/3PH/60H	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	0.89	General Support Services	Parts and Materials for City B	Hardware And Building Material
SC TAX COMMISSION	07/09/2015	3.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	6.95	General Support Services	Parts and Materials for City B	Hardware And Building Material
SC TAX COMMISSION	07/09/2015	5.91	Utilities Lake Murray Water Pl	ASSY FAN ISOLATIO #ABS20FR1084	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	36.02	Emergency Communications/311	150 - 2 in 1 Regatta Contrast	Advertising
SC TAX COMMISSION	07/09/2015	9.82	Recreation Programs	CAP BARBELL NEOPRENE DUMBELL	Rec/Phys Fitness Equipment
SC TAX COMMISSION	07/09/2015	45.66	Recreation Programs	DAKOTA 8" POOL T GALBE	Rec/Phys Fitness Equipment
SC TAX COMMISSION	07/09/2015	0.17	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	2.15	Parks - Buildings & Grounds	PCBB0041779	Equipent Lease / Rental
SC TAX COMMISSION	07/09/2015	7.74	Utilities Lake Murray Water Pl	SC14514098	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/09/2015	352.00	Geographic Information System	Varidesk Pro Plus	Special Projects
SC TAX COMMISSION	07/09/2015	108.38	Recreation Programs	Swimwear	Uniforms And Clothing
SC TAX COMMISSION	07/09/2015	44.71	Parks - Day Camp	Swimwear	Special Departmental Supplies

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SC TAX COMMISSION	07/09/2015	12.12	Parks - Day Camp	Swimwear	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	234.64	Police Administrative Services	CDR DLC Base Kit - DLCKITSW F0	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	319.66	Information Technology	ARINV617033	Employee Training & Prof Dev.
SC TAX COMMISSION	07/09/2015	2.33	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	07/09/2015	41.44	Utilities Lake Murray Water Pl	SS FILTERS FOR HVAC UNITS AT P	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	5.00	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	07/09/2015	5.55	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	07/09/2015	4.31	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	07/09/2015	1.71	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	07/09/2015	407.60	Traffic-Street Lights	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	37.39	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.26	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.74	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.36	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.54	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.45	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.52	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	37.65	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	07/09/2015	12,505.66	Police Administrative Services	MOBILE 24X7 SOFTWARE SUPPORT V	Maintenance & Service Contract
SC TAX COMMISSION	07/09/2015	5.91	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	0.84	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	0.60	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	0.29	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	3.27	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	1.22	Parks - Buildings & Grounds	BULBS, BALLAST, WIRE, SWITCHE	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	0.92	Traffic Operations	Open PO to purchase electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/09/2015	2.79	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SC TAX COMMISSION	07/09/2015	3.52	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
SC TAX COMMISSION	07/09/2015	9.10	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
CITY OF COLUMBIA WATER COLLECT	07/13/2015	44.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/13/2015	1,584.40	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	07/13/2015	208.88	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/13/2015	64.45	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/13/2015	489.60	CDC Compress Building	Buildings And Fixed Equipment	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	07/13/2015	190.01	Crane Creek Station 18	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/13/2015	380.44	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/13/2015	154.77	Capital View Station 30	Water And Sewage	Water And Sewage
CLEMSON UNIVERSITY	07/13/2015	60.00	Parks - Buildings & Grounds	W0223324759	Professional Services
EAST RICHLAND CTY PUB SER DIST	07/13/2015	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	07/13/2015	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	07/13/2015	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	07/13/2015	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	07/13/2015	58.40	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/13/2015	21.40	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/13/2015	598.44	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
A DIVISION OF THE LANE CONSTRU	07/13/2015	73,616.12	Street Resurfacing Capital Prj	City of Columbia Columbiana Dr	Capital Project Costs
ACCESS ANALYTICAL INC	07/13/2015	136.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACCESS ANALYTICAL INC	07/13/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ALLEN, JAMES P	07/13/2015	105.00	Drew Wellness Center	Professional Services	Professional Services

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ALLEN, JAMES P	07/13/2015	35.00	Drew Wellness Center	Professional Services	Professional Services
AMERICAN RED CROSS/HEALTH AND	07/13/2015	35.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
ANDERSON, JAMES M	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BENNETT, ERICA D	07/13/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
BENNETT, ERICA D	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BERRY, SHANNON	07/13/2015	253.68	Water and Sewer Operating	92918951095731	Water- Credit Balance Refund
BOLDEN, WARREN M	07/13/2015	365.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	07/13/2015	1,121.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BROWN, FAYE HILL	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN, FAYE HILL	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	07/13/2015	582.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HOOD S	Maintenance & Service Contract
CAROLINA POWER EQUIPMENT INC	07/13/2015	25.51	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	07/13/2015	1,183.48	Forestry Horticulture	STIHL FC90 EDGER	Small Hand Tools / Other Equip
CDM SMITH INC	07/13/2015	592.00	Water Maintenance Projects	WM4200 - Read Street Improve	Professional Services
CITY ELECTRIC REPAIR INC	07/13/2015	158.12	General Support Services	Parts and Materials for City B	Hardware And Building Material
CONDITIONED AIR OF CAROLINA LL	07/13/2015	5,550.00	Parks - Buildings & Grounds	HVAC REPAIR AT 1935 RICHLAND S	Special Contracts
COOK, LETITIA MITCHELL	07/13/2015	22.00	Drew Wellness Center	Professional Services	Professional Services
COOK, LETITIA MITCHELL	07/13/2015	22.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	07/13/2015	1,070.87	Recreation Programs	XJP99RP51C	Computer Equipment / Hardware
DELL MARKETING LP	07/13/2015	994.68	Customer Service	XJPJXFPD1C	Computer Equipment / Hardware
DELL MARKETING LP	07/13/2015	5,339.53	Customer Service	XJPK69RT2C	Computer Equipment / Hardware
DICKSON CO, CC	07/13/2015	77.86	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	07/13/2015	1,717.44	Support Services Public Buildg	Building Supplies for City Bui	Hardware And Building Material
DICKSON CO, CC	07/13/2015	25.24	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	07/13/2015	95.52	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DUKES ROOT CONTROL INC	07/13/2015	212,706.59	Utilities Wastewater Maint	SS6911(15) - Root Control Annu	Spc Contracts - W/S, SW
ELECTRIC CONTROL & SUPPLY INC	07/13/2015	167.00	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2015	462.30	Utilities Metro Wastewater Pit	VARIOUS SMALL ELECTRIC PARTS a	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2015	185.00	Utilities Metro Wastewater Pit	VARIOUS SMALL ELECTRIC PARTS a	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	07/13/2015	812.63	Community Development Control	Professional Services	Professional Services
FLUKE ELECTRONICS CORPORATION	07/13/2015	4,200.00	Information Technology	City of Columbia Computer Serv	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	07/13/2015	138,883.20	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/13/2015	270.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/13/2015	11,100.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GATEWAY SUPPLY CO INC.	07/13/2015	573.05	Parks - Buildings & Grounds	S3544144001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/13/2015	296.95	Parks - Buildings & Grounds	S3560251001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/13/2015	57.80	Utilities Metro Wastewater Pit	S3578861001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	07/13/2015	394.86	Support Services Public Buildg	S3579902001	Special Projects
GATEWAY SUPPLY CO INC.	07/13/2015	2,698.99	Support Services Public Buildg	S3579922001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/13/2015	8.14	Support Services Public Buildg	S3580624001	Special Projects
HACH COMPANY	07/13/2015	1,852.50	Utilities Metro Wastewater Pit	Parts & Labor for upgraded & n	Maintenance & Service Contract
HACH COMPANY	07/13/2015	610.88	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HIRE QUEST LLC	07/13/2015	351.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	07/13/2015	850.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	07/13/2015	456.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	07/13/2015	702.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	07/13/2015	468.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)

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HIRE QUEST LLC	07/13/2015	789.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	07/13/2015	329.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	07/13/2015	175.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	07/13/2015	735.96	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/13/2015	415.96	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
JDJ ENTERPRISES	07/13/2015	113.96	Drew Wellness Center	Request funds to pay for copy	Printing And Office Supplies
KEY SHOP INC, THE	07/13/2015	21.60	Support Services Public Buildg	Misc Key and Lock Repair for C	Building Maintenance & Repair
LAMAR TEXAS LIMITED PARTNERSHI	07/13/2015	3,400.00	Utilities Lake Murray Water Pl	14' X 48' PSA DRINK TAP WATER	Advertising
LASER LABS INC	07/13/2015	603.00	US Justice Grants Control	Enforcer II Tint Meter	Special Departmental Supplies
LASER PRINT PLUS INC	07/13/2015	5,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LESESNE INDUSTRIES INC	07/13/2015	97.20	Engineering- Real Estate Water	CLOTHING: gloves for work on t	Uniforms And Clothing
LORICK OFFICE PRODUCTS	07/13/2015	483.82	Drew Wellness Center	HEW CE 403A	Printing And Office Supplies
LOWES OF NE COLUMBIA	07/13/2015	20.90	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/13/2015	155.53	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
LOWES OF NE COLUMBIA	07/13/2015	82.04	Parks - Buildings & Grounds	Open purchase order for Hardwa	Hardware And Building Material
MAILROOM AT PARKLAND INC	07/13/2015	69.20	Collections	Special Contracts	Special Contracts
MARVIS GROUP LLC	07/13/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
MARVIS GROUP LLC	07/13/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
MOORE MEDICAL LLC	07/13/2015	3,810.56	Homeland Security GrantControl	Trauma dressing, airway kit, a	Drugs And Medical Supplies
MOTION PICTURE LICENSING CORPO	07/13/2015	1,231.77	Parks - After School Camp	Professional Services	Professional Services
NATIONAL SPECIALTIES INC	07/13/2015	3,334.40	Parks - Buildings & Grounds	PLUMBING EQUIPMENT, FIXTURES,	Special Projects
PALMETTO OF RICHLAND COUNTY LL	07/13/2015	723.01	Elders Pond Station 34	ACCT 102038427.00 98	Water And Sewage
PALMETTO PRECAST INC	07/13/2015	565.92	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Hardware And Building Material
PALMETTO UTILITIES INC	07/13/2015	146.00	Fire Suppression	Water And Sewage	Water And Sewage
PEREZ, KELLIN J	07/13/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
PEREZ, KELLIN J	07/13/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT PLASTICS INC	07/13/2015	397.48	Police Administrative Services	Polycarbonate 34.875"x70.875"x	Special Departmental Supplies
POLYTEC INCORPORATED	07/13/2015	1,940.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PREMIER MAGNESIA LLC	07/13/2015	8,010.02	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	07/13/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
PRESTON HOWARD CATOE	07/13/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
RAYCOM MEDIA INC.	07/13/2015	105.00	Utilities Columbi Canal WTP	DRINK TAP 2015 AD CAMPAIGN	Advertising
REDZONE ROBOTICS INC	07/13/2015	193,617.50	Water & Sewer Capital Projects	SS7277 - Major Sewer Study and	Capital Project Costs
RICHLAND COUNTY FINANCE	07/13/2015	133.62	Ballentine Station 20	Water And Sewage	Water And Sewage
RICHLAND INDUSTRIAL INC	07/13/2015	192.97	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	07/13/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	07/13/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
ROHOHO INC	07/13/2015	145.20	Recreation Programs	S0369152166	Special Projects
ROHOHO INC	07/13/2015	64.09	Recreation Programs	S0369152233	Special Projects
SAFETY SUPPLY SOUTH INC	07/13/2015	239.76	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	07/13/2015	94.05	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	07/13/2015	152.69	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	07/13/2015	31.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/13/2015	694.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT S	Special Projects
SHRED WITH US LLC	07/13/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMPLY MAC INC	07/13/2015	305.00	Utilities Wastewater Maint	TN905IN261	Spc Contracts - W/S, SW
SMITH RUBBER STAMPS & SEALS IN	07/13/2015	32.40	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	07/13/2015	50.55	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
SPENCER, MARY LINDA	07/13/2015	505.44	Recreation Programs	FOUR COLUMN CHAMPIONSHIP TROPH	Special Projects
STATE MEDIA COMPANY, THE	07/13/2015	1,452.15	Fire Administration	Advertising	Advertising

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STATE MEDIA COMPANY, THE	07/13/2015	462.56	General Support Services	Newspaper and Publication Adve	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	07/13/2015	510.91	HOSPITALITY BOND PROJECT	Advertising (Notice of Bid Sol	Capital Project Costs
TEMPLE INC	07/13/2015	1,462.32	Traffic Operations	INV0142169	Electrical And Lighting Supply
THOMPSON, CAROLYN B	07/13/2015	22.00	Drew Wellness Center	Professional Services	Professional Services
THOMPSON, CAROLYN B	07/13/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
TOWN OF EASTOVER	07/13/2015	95.91	Eastover Station 28	Water And Sewage	Water And Sewage
TRANSOX INCORPORATED	07/13/2015	78.00	Fire Suppression	R164575 Oxygen Tank refills an	Chemicals
TUCKER MATERIALS OF COLUMBIA I	07/13/2015	1,242.08	General Support Services	Misc Building Material and Sup	Maintenance & Service Contract
TUCKER MATERIALS OF COLUMBIA I	07/13/2015	148.76	General Support Services	Misc Building Material and Sup	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/13/2015	766.41	Support Services Public Buildg	4706011700	Special Projects
UNIVAR USA INC	07/13/2015	3,970.63	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
VACUUM CENTER INC	07/13/2015	322.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
VENYAH, MARY GOODWIN	07/13/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
WALMART COMPANY	07/13/2015	146.37	Recreation Programs	OPEN PURCHSE ORDER FOR CLOCKS,	Special Projects
WARDEN, MARY C	07/13/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	07/13/2015	110.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	07/13/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	07/13/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
WATSON TATE SAVORY ARCHITECTS	07/13/2015	57,045.09	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WESCO DISTRIBUTION INC	07/13/2015	591.95	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	07/13/2015	632.08	Utilities Lake Murray Water Pl	ASSY FAN ISOLATIO #ABS20FR1084	Equipmt Repair/Service Supply
WILLIAMS , FELICIA ANDREA	07/13/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS , FELICIA ANDREA	07/13/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
JD MILLER ENTERPRISES CORP	07/13/2015	114.00	Loans-CDBG Restricted	P/U SUSAN RYAN - 2015037220058	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/13/2015	81,250.00	Homeless Services	COC Agreement with The Midland	Spc Cont-Midlands Housing Alli
PETTY CASH - COLLECTIONS DEPT	07/13/2015	212.55	Engineering-Real Estate Storm	Travel - Transportation	Travel - Transportation
GOVERNMENT FINANCE OFFICERS AS	07/13/2015	60.00	Finance Water Administration	DENNIE ULMER	Employee Training & Prof Dev.
BRUNER JR., THOMAS W. &	07/16/2015	470.00	General Fund	95061GX	Criminal Court Fines
CABRERA-LOPEZ, AMILCAR ISAIAS	07/16/2015	187.50	General Fund	92896GX	Criminal Court Fines
CHEWNING, JENNIFER	07/16/2015	7.50	General Fund	95247GX	Criminal Court Fines
CLEMSON UNIVERSITY	07/16/2015	6.00	Forestry Horticulture	W0223325146	Professional Services
CROWE LAFAVE LLC	07/16/2015	423.00	Finance Water Administration	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2015	9,054.20	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2015	64.23	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2015	1,123.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
JAMES, VICTORIA A.	07/16/2015	20.00	General Fund	50842GQ	Criminal Court Fines
JONES, KIMBAL E.	07/16/2015	32.75	General Fund	23724GT	Criminal Court Fines
MCMILLAN, JAMOZ	07/16/2015	237.50	General Fund	53853GQ	Criminal Court Fines
MIDZINSKI, ROBERT M.	07/16/2015	103.74	General Fund	77297GJ	Criminal Court Fines
PATTERSON, MARY LOUISE	07/16/2015	237.50	General Fund	16667GY	Criminal Court Fines
SOUTH CAROLINA WATER QUALITY A	07/16/2015	75.00	Utilities Metro Wastewater Pit	BILL DAVIS	Employee Training & Prof Dev.
TRAVIS CORNELIUS TUCKER	07/16/2015	255.22	General Fund	77253FM	Criminal Court Fines
WATER ENVIRONMENT ASSOCIATION	07/16/2015	35.00	Utilities Lake Murray Water Pl	JERRY MCCULLOUGH	Membership And Dues
WILLIAMS, KAYLA	07/16/2015	110.00	General Fund	58622GQ	Criminal Court Fines
YARBOROUGH, SCOTT	07/16/2015	470.00	General Fund	79539GJ	Criminal Court Fines
ABLE SOUTH CAROLINA	07/16/2015	85.00	Police Administrative Services	Training need for recert - Spe	Professional Services
ACE GLASS COMPANY INC	07/16/2015	253.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ACE GLASS COMPANY INC	07/16/2015	330.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Contracts
ADVANCED DOOR SYSTEMS INC	07/16/2015	1,264.12	General Support Services	Misc Door Supplies	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/16/2015	2,002.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REPLACE	Hardware And Building Material

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AMERICAN ELEVATOR OF ATLANTA I	07/16/2015	4,590.00	Parks - Buildings & Grounds	REPLACE VERTICAL PLATFORM LIFT	Special Projects
B & T SAND COMPANY INC	07/16/2015	431.49	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
BAKER DISTRIBUTING COMPANY	07/16/2015	42.34	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/16/2015	2,920.58	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/16/2015	23.58	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BATES' BATTERIES	07/16/2015	42.69	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
BCT SOUTH CAROLINA	07/16/2015	57.06	Economic Development	Business Cards (1,000) for Cec	Printing And Office Supplies
BCT SOUTH CAROLINA	07/16/2015	30.03	Office of Business Opportunity	Business card refill order for	Miscellaneous Other Supplies
BEARING DISTRIBUTORS INC	07/16/2015	193.20	Utilities Metro Wastewater Pit	FOR VARIOUS PARTS AND SUPPLIES	Small Hand Tools / Other Equip
BLOCKADE RUNNER SUPPLY	07/16/2015	479.02	Streets - Water & Sewer Repair	Orange/White Striped Tape	Special Departmental Supplies
BOUND TREE MEDICAL	07/16/2015	3,855.60	Parks - Buildings & Grounds	RECERTIFIED CARDIAC SCIENCE PO	Safety Clothing And Supplies
BOUND TREE MEDICAL	07/16/2015	870.48	Homeland Security GrantControl	48*100, Heavy Duty Body Bag	Drugs And Medical Supplies
BUILDERS SPECIALTIES INC	07/16/2015	1,483.79	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
BURNETT ATHLETICS INC	07/16/2015	5,637.60	Parks - Buildings & Grounds	TURFACE MATERIAL FOR BALLFIELD	Special Projects
CABLE AND CONNECTIONS INC	07/16/2015	99.95	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/16/2015	22.14	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/16/2015	160.01	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/16/2015	1,159.19	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAROLINA TAP AND BORE INC	07/16/2015	59,247.00	Water & Sewer Capital Projects	WM4312-Water Main Construction	Capital Project Costs
CAROLINA TRUCKING AND DEMOLITI	07/16/2015	4,200.00	Code Enforcement	Demolition at 3307 Truman Stre	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITI	07/16/2015	4,700.00	Code Enforcement	Demolition at 4840 Jones	Special Contracts-Demolitions
CARUS CORPORATION	07/16/2015	14,287.00	Utilities Lake Murray Water Pl	SLS10042092	Chemicals
CARUS CORPORATION	07/16/2015	14,371.50	Utilities Columbi Canal WTP	SLS10042147	Chemicals
CHARLESTON'S RIGGING AND MARIN	07/16/2015	5,163.39	Utilities Wastewater Maint	Manhole Concrete Chain Lifter	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	07/16/2015	210.51	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Professional Services
CITI, LLC	07/16/2015	25,233.95	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	07/16/2015	17.37	Parks - Buildings & Grounds	BULBS, BALLAST, WIRE, SWITCHE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/16/2015	4,674.98	Parks - Buildings & Grounds	BULBS, BALLAST, WIRE, SWITCHE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/16/2015	14.15	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/16/2015	1,207.90	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/16/2015	87.74	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/16/2015	539.95	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
COLUMBIA HOUSING AUTHORITY	07/16/2015	37,907.96	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	07/16/2015	255.58	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	07/16/2015	62.48	Utilities Wastewater Maint	BLANKET FOR SAND	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/16/2015	291.04	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CREGGER COMPANY INC	07/16/2015	8.45	General Support Services	S2759966001	Maintenance & Service Contract
CUMMINS ALLISON CORPORATION	07/16/2015	1,471.25	Parking Facilities	Coin Counter Yearly Maintenanc	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPR	07/16/2015	16.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
DELL MARKETING LP	07/16/2015	957.05	General Capital Projects	XJPM7NKK2C	Capital Project Costs
DENNIS CORPORATION	07/16/2015	4,260.00	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DENNIS CORPORATION	07/16/2015	2,740.00	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
DUFFIELD AQUATICS INC	07/16/2015	2,877.93	Parks - Buildings & Grounds	PALINTEST 9 KITS	Special Departmental Supplies
EAU CLAIRE COMMUNITY COUNCIL	07/16/2015	500.00	Legislative	Council Expense - Davis	Council Expense - Davis
ECOLAB INC	07/16/2015	105.00	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	07/16/2015	264.82	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	07/16/2015	750.00	Utilities Columbi Canal WTP	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EWING IRRIGATION PRODUCTS INC	07/16/2015	68.82	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	07/16/2015	62.42	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	07/16/2015	250.02	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals

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EWING IRRIGATION PRODUCTS INC	07/16/2015	62.42	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	07/16/2015	91.27	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	07/16/2015	455.39	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	07/16/2015	1,236.92	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EWING IRRIGATION PRODUCTS INC	07/16/2015	475.66	Parks - Buildings & Grounds	Open purchase order for - roun	Chemicals
EYES AND EARS INC	07/16/2015	27.67	Utilities Water Dist & Maint	First Aid Cabinets, Kits, and	Special Departmental Supplies
FARMER CONSTRUCTION LLC	07/16/2015	331.21	General Support Services	Electrical Service & Supplies	Building Maintenance & Repair
FARO TECHNOLOGIES INC	07/16/2015	545.40	US Justice Grants Control	Crash Zone new Upgrade for com	Computer License
FEDERAL EXPRESS	07/16/2015	57.39	Police Administrative Services	Postage And Delivery	Postage And Delivery
FOSTER STRATEGIC CONSULTING LL	07/16/2015	2,500.00	Legislative	Council Expense - Plough	Council Expense - Plough
FOUNDATION & MATERIALS ENG INC	07/16/2015	16,183.75	HOSPITALITY BOND PROJECT	Capital Project Costs	Capital Project Costs
GLEATON, BRUCE B	07/16/2015	175.00	General Support Services	Misc Floor Cleaning Services f	Maintenance & Service Contract
GLEATON, BRUCE B	07/16/2015	350.00	General Support Services	Misc Floor Cleaning Services f	Maintenance & Service Contract
GOLBUS ASSOCIATES INC	07/16/2015	730.62	Streets - Water & Sewer Repair	55 Gal Drum of 9610-A Concrete	Small Hand Tools / Other Equip
GOLSTON, SUSAN	07/16/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAYBAR ELECTRIC CO INC	07/16/2015	145.67	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/16/2015	759.39	General Support Services	Electrical Supplies for City B	Building Maintenance & Repair
GREATER COLUMBIA COMMUNITY REL	07/16/2015	4,377.31	Community Development Control	Professional Services	Professional Services
GREGORY LANDSCAPE SERVICES INC	07/16/2015	6,435.00	Utilities Metro Wastewater Pit	-GROUND MAINTENANCE AT METRO	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/16/2015	100.00	General Support Services	Monthly Pest Control for Fire	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/16/2015	40.00	General Support Services	Pest control for 1600 Bull Str	Maintenance & Service Contract
HARRIS, MELVIE	07/16/2015	40.00	General Fund	Tennis Court Fees	Tennis Court Fees
HEGQUIST, MITCHELL H	07/16/2015	1,785.00	Fire Administration - County	Medical Services	Medical Services
HENSONS INC	07/16/2015	48,450.00	Solid Waste Compost	Wood Chips and Bark: Composted	Special Projects
HUMPHRIES, DANNY G	07/16/2015	39.96	Engineering	Printing And Office Supplies	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	07/16/2015	7,040.19	Water & Sewer Capital Projects	PROJECT BID OUT	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	07/16/2015	1,224.23	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
INTERIOR PLANTSCAPES LLC	07/16/2015	342.13	Support Services Public Buildg	Lease of Plants at 1136 Washin	Maintenance & Service Contract
IRMO LOCK COMPANY INC	07/16/2015	237.00	Collections	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JOE HENRY COMPANY INC	07/16/2015	823.50	Utilities Metro Wastewater Pit	SPORTSMAN HAT WITH LOGO	Safety Clothing And Supplies
KEY SHOP INC, THE	07/16/2015	21.06	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	07/16/2015	2,106.72	Support Services Public Buildg	Misc Key and Lock Repair for C	Building Maintenance & Repair
LAKE MURRAY HARDWARE & OUTDOOR	07/16/2015	21.43	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	07/16/2015	66.35	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LANDSCAPE FORMS INC.	07/16/2015	9,136.80	Parks - Buildings & Grounds	PARE CENTRE 30" TABLE WITH BLA	Special Projects
LASER PRINT PLUS INC	07/16/2015	97.55	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LASER PRINT PLUS INC	07/16/2015	189.76	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LEXINGTON PRINTING LLC	07/16/2015	182.52	Streets-Storm Drains	5,000 Driver's Inspection Repo	Xerox Copy And Supplies
LEXINGTON PRINTING LLC	07/16/2015	173.88	Streets-Storm Drains	5,000 Application for Leave or	Xerox Copy And Supplies
LOWES OF NE COLUMBIA	07/16/2015	86.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	07/16/2015	168.08	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/16/2015	28.36	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/16/2015	33.75	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MORPHOTRAK INC	07/16/2015	14,206.20	Federal Equitable Sharing	MorphoTrak LiveScan Station De	Computer/Elect Equipmt-Capital
NATIONAL RECREATION AND PARK A	07/16/2015	390.00	Parks & Recreation Admin	NRPA ANNUAL RENEWAL MEMBERSHIP	Membership And Dues
NICHOLSON, NORM	07/16/2015	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	07/16/2015	2,050.00	Utilities Wastewater Maint	BLANKET FOR SOD, SHRUBS, AND P	Lawn And Grounds Supplies
NIPPON CARBIDE INDUSTRIES	07/16/2015	2,896.50	Parking Operations	24x50 Reflective Sheeting (BI	Special Departmental Supplies
P COX ENTERPRISES INC	07/16/2015	770.67	Office of Business Opportunity	8.5" x 11" City of Columbia pr	Professional Services
PALMETTO PROCLEAN SERVICES LLC	07/16/2015	875.00	Utilities Lake Murray Water Pl	COMMERICAL CLEANING FOR LAKE M	Special Contracts

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PALMETTO UTILITY PROTECTION SE	07/16/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	07/16/2015	1,000.08	Animal Shelter/Holding Act	8713232380	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2015	73.60	Animal Shelter/Holding Act	8743649726	Animal Shelter Supplies
POLYTEC INCORPORATED	07/16/2015	1,900.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	07/16/2015	1,977.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POPULOUS INC	07/16/2015	23,345.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POPULOUS INC	07/16/2015	30,989.89	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	07/16/2015	21.33	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PUFF HOWARDS TOWING SERVICE	07/16/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RE MICHEL COMPANY INC	07/16/2015	21.47	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
RE MICHEL COMPANY INC	07/16/2015	76.43	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	07/16/2015	41.04	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/16/2015	46.57	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/16/2015	456.33	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SANDERS, RUBY B	07/16/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC ECONOMIC DEVELOPERS ASSOC	07/16/2015	300.00	Governmental Affairs	PAYMENT FOR RAY GRAY TO ATTEND	Employee Training & Prof Dev.
SC.GOV	07/16/2015	8,303.11	Collections	BANNER AMT RETURN	On-Line Payment Charges
SCHOOL CUTS SCREENING & EMBROI	07/16/2015	700.85	Forestry Hazard Elimination	FLEX FIT HAT WITH CITY OF COLU	Uniforms And Clothing
SCHROEDERS TOWING INC	07/16/2015	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SECUREVIEW LLC	07/16/2015	1,862.00	Code Enforcement	SV04271M3R3	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/16/2015	386.05	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/16/2015	181.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/16/2015	376.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHRED WITH US LLC	07/16/2015	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SIMPLY MAC INC	07/16/2015	610.00	Information Technology	Order Entry #:TN9550E484	Computer Equipment / Hardware
SMITH & JONES JANITORIAL SUPPL	07/16/2015	345.71	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	07/16/2015	82.62	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	07/16/2015	92.70	Parking Facilities	Alarm Services for Arsenal Hil	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	07/16/2015	153.90	Parks - Buildings & Grounds	DIAMOND PRO STONECUT BEIGE	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	07/16/2015	5,242.50	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	07/16/2015	5,438.25	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SUPERIOR GRAPHICS LTD	07/16/2015	1,382.40	Utilities- Wtr Maint Cust Srvc	VINYL MAGNETIC IMAGES FOR CITY	Printing And Office Supplies
SURVEYMONKEY.COM LLC	07/16/2015	204.00	Budget & Program Mgmtnt Office	CONSULTING SERVICES-Surveys	Professional Services
T2 SYSTEMS CANADA INC	07/16/2015	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
THOMAS, JAMES L	07/16/2015	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
TRANSOX INCORPORATED	07/16/2015	776.00	Fire Suppression	R164575 Oxygen Tank refills an	Chemicals
TRIAD ENTERPRISES INC	07/16/2015	3,641.76	Utilities Lake Murray Water Pl	16 OZ. POLYSURE INSPIRE BOTTLE	Printing And Office Supplies
TRITEK FIRE & SECURITY LLC	07/16/2015	350.00	Fire Suppression	Yearly Fire Alarm Monitoring D	Maintenance & Service Contract
TUCKER, JOHNETTA	07/16/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNITED PARCEL SERVICE INC	07/16/2015	42.76	Information Technology	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	07/16/2015	2,008.80	Support Services Public Buildg	4713998100	Special Projects
UNITED WAY OF THE MIDLANDS	07/16/2015	10,505.76	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
UNIVAR USA INC	07/16/2015	4,017.12	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVERSITY BAPTIST CHURCH	07/16/2015	45.00	General Fund	Recreation Athletics	Recreation Athletics
UNIVERSITY OF SOUTH CAROLINA	07/16/2015	41,493.03	Community Development Control	Professional Services	Professional Services
UNLIMITED HANDS ON SCIENCE, LL	07/16/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
VWR INTERNATIONAL LLC	07/16/2015	1,657.04	Utilities Metro Wastewater Pit	8041662142	Laboratory Supplies
WASTE INDUSTRIES LLC	07/16/2015	225.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	07/16/2015	133.41	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
WELLS, BARRY	07/16/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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YESKE, TRACEY	07/16/2015	173.63	Utilities Wastewater Maint	Extra Large Doghouse, Indigo	Hardware And Building Material
ANIMAL MISSION	07/16/2015	307.00	Animal Shelter/Holding Act	MELISSA LIGHT	Special Departmental Supplies
BOLDEN, WARREN M	07/16/2015	146.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BOLDEN, WARREN M	07/16/2015	2,478.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
CCEB VENUE PARTNERS	07/16/2015	1,431,607.00	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
GUNTER, JESSICA	07/16/2015	330.00	Public Relations	SHAWNA WASHINGTON	Professional Services
JAMES M HINTON FOUNDATION	07/16/2015	200.00	Legislative	P/U LIBBY GOBER	Council Expense - Davis
SOUTH CAROLINA CITY & COUNTY M	07/16/2015	100.00	Budget & Program Mgmt Office	P/U RUBY HAMPTON	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	07/20/2015	17,618.74	Support Services Public Buildg	ACCT 01-9171586-1999999-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/20/2015	7.00	Parking Administration	ACCT 01-15452038-1001671-3	Water And Sewage
DANTZLER, ANITA B.	07/20/2015	85.00	Police Administrative Services	Professional Services	Professional Services
FIFTH CIRCUIT SOLICITORS OFFIC	07/20/2015	19,840.25	Solicitor's Office	Special Projects	Special Projects
NATIONAL COMMUNITY DEVELOPMENT	07/20/2015	1,545.00	Community Development	MEMB20152016474	Membership And Dues
NATIONAL TACTICAL OFFICERS ASS	07/20/2015	150.00	Police Administrative Services	Team Annual Membership Renewal	Membership And Dues
RICHLAND COUNTY TREASURER	07/20/2015	146.75	Police Drug Enforcement	2015CP4001256	Drug Forfeit - State/Solicitor
SC CHAPTER AMERICAN PLANNING A	07/20/2015	85.00	Development Services	BRIAN COOK	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	07/20/2015	85.00	Development Services	JOHN FELLOWS	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	07/20/2015	85.00	Development Services	KRISTA HAMPTON	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	07/20/2015	85.00	Development Services	DAVID EISENBRAUN	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	07/20/2015	95.55	Development Services	APRIL JAMES	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	07/20/2015	85.00	Development Services	ANDREW LIVENGOOD	Employee Training & Prof Dev.
SC CHAPTER AMERICAN PLANNING A	07/20/2015	85.00	Development Services	LUCINDA STATLER	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	07/20/2015	373,867.68	Upper Richland Station 17	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA POLICE CHIEF AS	07/20/2015	90.00	Police Administrative Services	Registration for Chief/DC for	Employee Training & Prof Dev.
SOUTH CAROLINA POLICE CHIEF AS	07/20/2015	90.00	Police Administrative Services	Registration for Chief/DC for	Employee Training & Prof Dev.
A-OAK FARMS INC	07/20/2015	196.40	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACCESS ANALYTICAL INC	07/20/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	07/20/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	07/20/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	07/20/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	07/20/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	07/20/2015	204.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACCESS ANALYTICAL INC	07/20/2015	170.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
AL SUTTON	07/20/2015	1,479.36	US Justice Grants Control	Streamlight Strion HPL flashli	Special Departmental Supplies
AL SUTTON	07/20/2015	2,536.00	Police Administrative Services	SBASM02-3A, Second Chance Summ	Uniforms And Clothing
AL SUTTON	07/20/2015	237.38	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	07/20/2015	237.00	Drew Wellness Center	American Red Cross Aquatic	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	07/20/2015	226.80	Streets - Water & Sewer Repair	COLINV005868	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	07/20/2015	128.52	Streets - Water & Sewer Repair	COLINV005917	Paving And Asphalt Supplies
BATES' BATTERIES	07/20/2015	124.20	Support Services Public Buildg	BATTERIES FOR CITY BUILDINGS	Maintenance & Service Contract
BATES' BATTERIES	07/20/2015	494.81	General Support Services	Misc Batteries for City Buildi	Maintenance & Service Contract
BUILDERS SPECIALTIES INC	07/20/2015	97.20	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	07/20/2015	1,652.08	Information Technology	91-810-5M 5 METER CABLE ASSEMB	Computer Equipment / Hardware
CABLE AND CONNECTIONS INC	07/20/2015	547.42	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CAMDEN FIRE EXTINGUISHER SALES	07/20/2015	119.90	Fire Suppression	R164036 Servicing, hydro-testi	Chemicals
CAROLINA FIRE SAFETY APPLIANCE	07/20/2015	1,458.00	Support Services Public Buildg	FIRE EXTINGUISHER INSPECTIONS/S	Special Projects
CIVITAS LLC	07/20/2015	1,100.00	Community Development Control	DEVELOPMENT 5 YEAR CONSOLIDATE	Professional Services
CONCRETE SUPPLY CO LLC	07/20/2015	898.32	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
CUSTOM EMBROIDERY AND SCREENPR	07/20/2015	128.00	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
CYCLE CENTER OF COLUMBIA REGIO	07/20/2015	967.59	Police Administrative Services	46910 Thule Passage 2 Bike Tru	Special Departmental Supplies

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DILLON SUPPLY CO.	07/20/2015	11.88	Utilities Wastewater Maint	Two-Tone Mesh Vest (Class 2) -	Safety Clothing And Supplies
DILLON SUPPLY CO.	07/20/2015	215.58	Utilities Wastewater Maint	Storm King Hip Wader Boots - S	Safety Clothing And Supplies
DILLON SUPPLY CO.	07/20/2015	55.28	Utilities Wastewater Maint	Bearkat Safety Glasses - Clear	Safety Clothing And Supplies
DILLON SUPPLY CO.	07/20/2015	223.26	Utilities Wastewater Maint	Storm King Hip Wader Boots - S	Safety Clothing And Supplies
DILLON SUPPLY CO.	07/20/2015	224.78	Utilities Wastewater Maint	Storm King Hip Wader Boots - S	Safety Clothing And Supplies
E&D ENTERPRISE INCORPORATED	07/20/2015	583.20	Recreation Programs	RENTAL OR LEASE OF GENERAL EQU	Professional Services
EVANS, RICHARD	07/20/2015	23.99	Water and Sewer Operating	143990241089084	Water- Credit Balance Refund
EYES AND EARS INC	07/20/2015	91.81	Utilities Metro Wastewater Pit	Professional Medical Services	Medical Services
EYES AND EARS INC	07/20/2015	81.55	Utilities Metro Wastewater Pit	Professional Medical Services	Medical Services
FARMER CONSTRUCTION LLC	07/20/2015	4,354.80	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	07/20/2015	30,743.99	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Capital Project Costs
GREGORY PEST CONTROL INC	07/20/2015	60.00	Support Services Public Buildg	Monthly Pest Service for 2712	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	07/20/2015	3,547.50	Utilities Metro Wastewater Pit	VFD MAINBOARD	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	07/20/2015	3,481.75	Utilities Metro Wastewater Pit	100' VENTED CABLE BIRD CAGE PR	Radio And Electronic Supplies
HEYWARD - CHARLOTTE INC	07/20/2015	4,960.73	Utilities Metro Wastewater Pit	SLV SHAFT 2-3/4" OD 6NC 450BHN	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	07/20/2015	13,758.64	Utilities Metro Wastewater Pit	ORING 97809573	Small Hand Tools / Other Equip
HILTI INC	07/20/2015	329.40	Utilities Metro Wastewater Pit	FOR VARIOUS TOOLS AND DRILL BI	Small Hand Tools / Other Equip
HIRE QUEST LLC	07/20/2015	350.20	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	07/20/2015	438.48	City Manager	PRINTING SERVICES- Downtown	Printing And Office Supplies
IMSI DESIGN	07/20/2015	669.45	Traffic Operations	5 each DesignCad 3D MAX Plus	Computer Equipment / Hardware
INTERNATIONAL CODE COUNCIL INC	07/20/2015	227.50	Police Administrative Services	Recertification for M. Goodlet	Membership And Dues
IRON MOUNTAIN INTELLECTUAL PRO	07/20/2015	662.76	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
J S DISMUKE COMPANY INC.	07/20/2015	1,549.00	Utilities Lake Murray Water Pl	VACUUM GAUGE #BM-6554	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	07/20/2015	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JCI JONES CHEMICALS INC	07/20/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	07/20/2015	26.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Special Departmental Supplies
L&M ALL BATTERY SALES	07/20/2015	93.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPLAC	Special Departmental Supplies
LAD CORPORATION OF WEST COLUMB	07/20/2015	242,533.80	Water & Sewer Capital Projects	Mountain Drive and Clement Roa	Capital Project Costs
LAMAR TEXAS LIMITED PARTNERSHI	07/20/2015	600.00	Parks & Recreation Admin	ADVERTISING FOR SUMMER CONCERT	Advertising
LASER PRINT PLUS INC	07/20/2015	119.34	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LESLIE'S POOLMART INC	07/20/2015	135.59	Parks - Buildings & Grounds	EXTRA POOL SUPPLIES	Chemicals
LEXINGTON COUNTY DEPARTMENT OF	07/20/2015	2,527.50	County Services	WATER ASSESSMENT FEES	A/P Lexington County
LINE EQUIPMENT SALES CO INC	07/20/2015	1,898.64	Traffic Operations	2 ea MRPLED149B530/40KSR3MVOLT	Electrical And Lighting Supply
LITTLE, MARY	07/20/2015	44.54	Water and Sewer Operating	352035251011425	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	07/20/2015	213.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	07/20/2015	1,262.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	07/20/2015	703.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	07/20/2015	67.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	07/20/2015	407.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MCCORMACK, JACQUES	07/20/2015	177.13	Water and Sewer Operating	575228991087391	Water- Credit Balance Refund
MCLEOD BUTLER COMMUNICATIONS L	07/20/2015	4,650.00	Police Administrative Services	Professional Services	Professional Services
METRO EQUIP & CHEMICAL INC	07/20/2015	420.78	Support Services Public Buildg	MATERIAL, SUPPLIES FOR CITY BU	Special Projects
METRO GROUP INC, THE	07/20/2015	750.00	Parks & Recreation Admin	ANNUAL CLEANING OF COOLING TOW	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	07/20/2015	38,545.74	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MWH AMERICAS	07/20/2015	74,929.21	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MYERS, SHIRLEY	07/20/2015	22.47	Water and Sewer Operating	155470371015695	Water- Credit Balance Refund
PALMETTO YOUTH CONNECTION	07/20/2015	125.00	Legislative	Council Expense - Devine	Council Expense - Devine
PRECISION FIRE SOLUTIONS LLC	07/20/2015	147.00	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
QUENCH USA, INC	07/20/2015	64.80	Police Administrative Services	Blanket PO for water services	Professional Services
RAGLAND, CONRAD	07/20/2015	35.35	Water and Sewer Operating	164700091098484	Water- Credit Balance Refund

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RAM TOOL & SUPPLY CO INC	07/20/2015	3,545.63	Streets Street & Sidewalk Rpr	Safety Supplies	Safety Clothing And Supplies
REESE, PHILIP	07/20/2015	318.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LANDSC	Lawn And Grounds Supplies
RICHLAND COUNTY	07/20/2015	97,051.10	County Services	WATER ASSESSMENT FEES	A/P Rich Cty
SC CRIMINAL JUSTICE ACADEMY	07/20/2015	140.00	Police Administrative Services	BRANDON T DUDLEY 11/30/15	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	07/20/2015	5.00	Police Administrative Services	KYLE R GILBERT 08/03/2015	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	07/20/2015	20.00	Police Administrative Services	BRANDON FITZGERALD 09/09/15	Employee Training & Prof Dev.
SC DIV OF FIRE & LIFE SAFETY	07/20/2015	4,400.00	Fire Training	2015062413587	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	07/20/2015	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	07/20/2015	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SELLARS, WILLIAM	07/20/2015	552.53	Water and Sewer Operating	601023761104361	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	07/20/2015	3,056.03	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	07/20/2015	105.93	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	07/20/2015	259.79	Traffic Operations	Open PO request to purchase mi	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	07/20/2015	74.07	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/20/2015	547.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHUMAN OWENS SUPPLY CO	07/20/2015	402.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BATHRO	Special Projects
SMITH & JONES JANITORIAL SUPPL	07/20/2015	361.80	Parks - Buildings & Grounds	ADDED: HAIR&BODY SHAMPOO 55/GA	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS & SEALS IN	07/20/2015	56.60	Engineering- Real Estate Water	XL2-75 Preinked stamp "EXHIBIT	Printing And Office Supplies
SMITH, JUSTIN	07/20/2015	52.36	Water and Sewer Operating	93571381096764	Water- Credit Balance Refund
SOFTMART GOVERNMENT SERVICES I	07/20/2015	10.63	Utilities Water Dist & Maint	ARINV591646	Printing And Office Supplies
SOFTMART GOVERNMENT SERVICES I	07/20/2015	18.67	Utilities Water Dist & Maint	ARINV592040	Printing And Office Supplies
SOFTMART GOVERNMENT SERVICES I	07/20/2015	134.86	Municipal Court Administration	ARINV595944	Computer Equipment / Hardware
SOUTHERN MUNICIPAL EQUIP COMPA	07/20/2015	555.04	Utilities Wastewater Maint	BLANKET FOR CAMERA REPAIR	Equipmt Repair/Service Supply
STATEWIDE SECURITY SYSTEMS INC	07/20/2015	8,500.00	Police Administrative Services	Professional Services	Professional Services
STUDIO 2L R INC	07/20/2015	39,047.94	General Capital Projects	CP001802 - Architectural and E	Capital Project Costs
SUPER SEER CORPORATION	07/20/2015	400.41	Police Administrative Services	Harness for Helmet	Special Departmental Supplies
TRIAD ENTERPRISES INC	07/20/2015	961.20	Utilities Columbi Canal WTP	PRINTING SERVICES FOR ANNUAL C	Printing And Office Supplies
UNITED REFRIGERATION INC	07/20/2015	2,293.93	Support Services Public Buildg	4708491900	Special Projects
UNITED WAY OF THE MIDLANDS	07/20/2015	805.97	Homeless Services	Inclement Weather Center - sta	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	07/20/2015	7,483.81	Homeless Services	Inclement Weather Center - sta	Spc Contracts-Winter Shelter
UNIVAR USA INC	07/20/2015	4,007.47	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	07/20/2015	4,014.49	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	07/20/2015	25,503.33	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
US ISS AGENCY LLC	07/20/2015	725.00	Police Administrative Services	Professional Services	Professional Services
UTILITY SERVICE COMPANY INC	07/20/2015	2,239.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	07/20/2015	42.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	07/20/2015	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VIVE CHURCH	07/20/2015	1,343.95	Water and Sewer Operating	92496571000239	Water- Credit Balance Refund
WILSON ASSOCIATES TURF AND ORN	07/20/2015	12,204.00	Parks - Buildings & Grounds	LABOR FOR LASER GRADING OF SOF	Special Projects
WOODLEY'S GARDEN CENTER	07/20/2015	86.40	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	07/20/2015	98.77	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	07/20/2015	81.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/20/2015	5,762.90	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2015	5,020.60	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
MCGEE REAL ESTATE MARKETING NE	07/20/2015	1,650.00	Engineering Storm Water Imp	P/U KATIE BARTLET	Land
MILLSTREAM MILLWORKS LLC	07/20/2015	6,243.00	General Capital Projects	Capital Project Costs	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPA	07/20/2015	36,000.00	Water & Sewer Capital Projects	P/U KATIE BARTLET	Capital Project Costs
APPLIED MEASUREMENT PROFESSION	07/23/2015	103.00	Utilities Lake Murray Water Pl	RODNEY JACKSON	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	07/23/2015	103.00	Utilities Lake Murray Water Pl	JERRY MCCULLOUGH	Employee Training & Prof Dev.
ASKINS, ROBERT A.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty

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BEDINGFIELD, CAROLINE B.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BOUYER, CLINTON M.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BRYANT, SHERRYL D.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CENTRAL BUILDING INSPECTORS AS	07/23/2015	190.00	Police Administrative Services	DAVID HATCHER	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	07/23/2015	27.92	Upper Richland Station 17	ACCT 01-9160962-1999999-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/23/2015	225.65	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
COLEMAN, SHERRIE B.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CONSOLIDATED MAILING SERVICES	07/23/2015	70.40	Business Licenses	Postage And Delivery	Postage And Delivery
COOPER, BERNETTA D.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COVINGTON, IESHA C.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DUKES SR., MARQUES L.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	07/23/2015	114.44	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFIC	07/23/2015	34,114.00	Solicitor's Office	Special Projects	Special Projects
FLOYD, ADAM J.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GERALD, EARTHA M.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GIZE, EDWARD A.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GOSE, ARTHUR E.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIFFIN, CANDICE M.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARKNESS, CARLA F.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HENRY, WAYNE	07/23/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, PARRISIAN L.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JENKINS, JOSEPH M.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON JR., LOUIS N.	07/23/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, KAYIN C.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEITH, SANDY	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KILMON III., ROBERT C.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KLEIN, CARRIE M.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KNAFELC, SUSAN D.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KOSTADINOV, PETKO K.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LANCASTER, DELORES H.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LIGGINS, MICHEAL A.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LUDINGTON, MARTHA J.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MAULDIN, CATHERINE L.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLACHLEN, SARAH E.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCNULTY, MARGARET W.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MEADOWS, CYNTHIA	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER, SHERRI	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MULDROW, ROSETTA G.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PADGETT, ELIZABETH A.	07/23/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PINCKNEY, SAMUEL K.	07/23/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
POOL, CHRISTINE J.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
QUARLES JR., JOSEPH W.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
QUINATO, MOREIRA BYRON P.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RYANS, THOMAS R.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	07/23/2015	288,162.52	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SIMONS, EMMA E.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
STONE JR., GEORGE A.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SUPPLEE, JESSICA R.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TANNER, RACHEAL L.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
TEPE, MARY M.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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TUCKER, VERA S.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
USACE	07/23/2015	10,463.00	Utilities Columbi Canal WTP	Other Lease / Rental	Other Lease / Rental
WEASC ENVIRONMENT	07/23/2015	35.00	Utilities Wastewater Maint	KORIE D CORBETT 008066	Membership And Dues
WEASC ENVIRONMENT	07/23/2015	35.00	Utilities Wastewater Maint	DEXTER LAMAR DIGGS 008067	Membership And Dues
WEASC ENVIRONMENT	07/23/2015	35.00	Utilities Wastewater Maint	TRAVOS R BROWN 008068	Membership And Dues
WEASC ENVIRONMENT	07/23/2015	35.00	Utilities Wastewater Maint	ANTHONY E ROBERTS	Membership And Dues
WEASC ENVIRONMENT	07/23/2015	35.00	Utilities Wastewater Maint	CARLTON RENARD SHORT 008071	Membership And Dues
WHITE, TIFFANY D.	07/23/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOHRMAN, TRAVIS J.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
YANDLE, SHANNA P.	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ZEMAN, KERI LYNN	07/23/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
A DIVISION OF THE LANE CONSTRU	07/23/2015	7,380.00	Utilities Water Dist & Maint	WM4328-Roadway Repair and Reco	Spc Contracts - W/S, SW
A DIVISION OF THE LANE CONSTRU	07/23/2015	95,512.50	Water Maintenance Projects	WM4342 - Asphalt Repairs on Lo	Spc Contracts - W/S, SW
A DIVISION OF THE LANE CONSTRU	07/23/2015	611,480.96	Street Resurfacing Capital Prj	City of Columbia Columbiana Dr	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	07/23/2015	140.49	Streets-Storm Drains	Blanket for asphalt	Paving And Asphalt Supplies
ACTION LABOR OF THE CAROLINAS	07/23/2015	462.70	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Regular Salaries
ADVANCED DOOR SYSTEMS INC	07/23/2015	3,202.68	General Capital Projects	Door Supplies at 715 Bluff Roa	Capital Project Costs
AIKEN MOTORCYCLE SALES & SERVI	07/23/2015	7,223.36	Police Operations	Storage boxes on ATV's	Vehicle Repair/Service Supply
AIRCOR SERVICES LLC	07/23/2015	10,900.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HVAC RE	Special Projects
AIRCOR SERVICES LLC	07/23/2015	607.50	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AL SUTTON	07/23/2015	458.52	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
ANSAH, KWESI JR	07/23/2015	441.74	Water and Sewer Operating	91548602005734	Water- Credit Balance Refund
ARTCRAFT & FOREMOST INC	07/23/2015	374.12	Police Administrative Services	Awards And Trophies	Awards And Trophies
ARTCRAFT & FOREMOST INC	07/23/2015	1,432.30	Police Administrative Services	CLB095 - Your Friend the Polic	Awards And Trophies
ATLANTIC POOLS & WATER FEATURE	07/23/2015	300.00	Parks - Buildings & Grounds	SERVICE LABOR TO TROUBLESHOOT	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	07/23/2015	260.00	Parks - Buildings & Grounds	MAINTENANCE FOR B-WEEKLY CHECK	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	07/23/2015	1,137.03	Parks - Buildings & Grounds	KIT X-GEN SALT PUMP RELAY MH	Pipe, Fittings, Hydrants, Etc
BEARING DISTRIBUTORS INC	07/23/2015	7,039.50	Utilities Lake Murray Water Pl	CC 300 DOUBLE - V BELTS MFG BY	Equipmt Repair/Service Supply
BLACK & VEATCH CORP	07/23/2015	36,992.21	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	07/23/2015	9,250.60	Water Maintenance Projects	WM4263 - Engineering Services	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	07/23/2015	19,413.55	Utilities Water Dist & Maint	COMPRESSOR PULL BEHIND, MODEL	Machinery & Equipment -Capital
BOUND TREE MEDICAL	07/23/2015	141.28	Parks - After School Camp	CPR PROMPT REPLACEMENT MANIKIN	Safety Clothing And Supplies
BRADSHAW CONSULTING SERVICES I	07/23/2015	5,400.00	Geographic Information System	8 HOURS - (1) ArcSDE / SQL Ser	Professional Services
CALICO INDUSTRIES INC	07/23/2015	1,115.00	Parking Facilities	Trash Bags #9911593	Cleaning And Sanitation Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	46.33	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	96.34	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	15.28	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	26.57	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	20.20	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	34.56	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	34.34	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/23/2015	8.64	Utilities Wastewater Maint	Hardware And Building Material	Hardware And Building Material
CAROLINA FRESH FARMS	07/23/2015	72.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/23/2015	290.00	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Lawn And Grounds Supplies
CDM SMITH INC	07/23/2015	370,675.25	Water & Sewer Capital Projects	8052520210	Capital Project Costs
CELLEBRITE USA INC	07/23/2015	10,584.00	Information Technology	Mailing, Packaging, and Shippi	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	07/23/2015	3,330.60	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	07/23/2015	19,156.25	Water Maintenance Projects	WM4167(3)-Engineering Services	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,972.65	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,826.92	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,813.82	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,868.16	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,919.79	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,844.21	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,944.73	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2015	2,961.78	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHUCK NICE INC	07/23/2015	150.00	Recreation Programs	DJ SERVICES	Professional Services
CITY ELECTRIC REPAIR INC	07/23/2015	743.46	General Support Services	Parts and Materials for City B	Hardware And Building Material
CITY ELECTRICAL SUPPLY CO INC.	07/23/2015	997.52	Police Administrative Services	Professional Services	Professional Services
CIVITAS LLC	07/23/2015	370.96	Community Development Control	Professional Services	Professional Services
COASTAL SANITARY SUPPLY COMPAN	07/23/2015	44.04	Drew Wellness Center	JANITORIAL CUSTODIAL SERVICES	Cleaning And Sanitation Supply
COLE PARMER INSTRUMENT CO. INC	07/23/2015	3,060.42	Utilities Columbi Canal WTP	Transportation of Goods and ot	Special Departmental Supplies
COLE PARMER INSTRUMENT CO. INC	07/23/2015	2,342.03	Utilities Columbi Canal WTP	CHEMICAL FEED PUMP - DRIVE MFL	Special Departmental Supplies
COLES TOURS AND TRAVEL	07/23/2015	1,175.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIORS TRIP T	Miscellaneous Other Services
COLUMBIA COLLEGE	07/23/2015	500.00	Drew Wellness Center	PROFESSIONAL DEVELOPMENT COURS	Employee Training & Prof Dev.
COMPLETE DEMOLITION SERVICES L	07/23/2015	37,501.39	Water Maintenance Projects	WM3921 - Ground Storage Tank D	Special Contracts
CONCRETE SUPPLY CO LLC	07/23/2015	493.52	Utilities Metro Wastewater Pit	Paving And Asphalt Supplies	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/23/2015	493.52	Utilities Metro Wastewater Pit	CUYD - 3000 PSI CONCRETE	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/23/2015	-493.52	Utilities Metro Wastewater Pit	Paving And Asphalt Supplies	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/23/2015	96.30	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/23/2015	192.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONINE, STANLEY	07/23/2015	18.80	Water and Sewer Operating	92034371011051	Water- Credit Balance Refund
CONSOLIDATED ELECTRICAL DISTRI	07/23/2015	1,041.54	Support Services Public Buildg	1140615779	Special Projects
CONSOLIDATED ELECTRICAL DISTRI	07/23/2015	34.25	General Support Services	1140616322	Building Maintenance & Repair
DEFENSIVE SOLUTIONS CORP.	07/23/2015	4,098.50	Fire Administration - County	Hard Surface Disinfectant (12	Cleaning And Sanitation Supply
DEFENSIVE SOLUTIONS CORP.	07/23/2015	3,545.00	Fire Administration - County	Shipping	Cleaning And Sanitation Supply
DICKSON CO, CC	07/23/2015	21.67	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	07/23/2015	88.56	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DICKSON CO, CC	07/23/2015	1,397.48	Support Services Public Buildg	Building Supplies for City Bui	Hardware And Building Material
DIGITAL AUDIO CORPORATION DBA	07/23/2015	4,590.00	Federal Equitable Sharing	MiniLab Advanced Suite, Stand	Computer License
DILLON SUPPLY CO.	07/23/2015	49.14	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	07/23/2015	14.39	Utilities Metro Wastewater Pit	VARIOUS SMALL ELECTRIC PARTS a	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	07/23/2015	272.17	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	07/23/2015	30.99	Loans-Commercial Loan Pool	Professional Services	Professional Services
EYES AND EARS INC	07/23/2015	81.55	Utilities Wastewater Maint	Medical Services	Medical Services
EYES AND EARS INC	07/23/2015	89.65	Utilities Wastewater Maint	Medical Services	Medical Services
FARMER CONSTRUCTION LLC	07/23/2015	480.00	General Support Services	Electrical Service & Supplies	Building Maintenance & Repair
FEDEX OFFICE AND PRINT SERVICE	07/23/2015	29.16	Parks & Recreation Admin	150200012104	Advertising
FORTILINE INC	07/23/2015	32.61	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/23/2015	528.51	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FOUNDATION & MATERIALS ENG INC	07/23/2015	6,950.00	Engineering	WM4329/SS7314-General Engineer	Spc Contracts - W/S, SW
FRAZEE, ROY	07/23/2015	54.35	Water and Sewer Operating	477040751044130	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	07/23/2015	113.93	Utilities Columbi Canal WTP	S3579486001	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	07/23/2015	94.39	Parks - Buildings & Grounds	S3579607001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/23/2015	186.41	Parks - Buildings & Grounds	S3580952001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/23/2015	546.52	Support Services Public Buildg	S3589383001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/23/2015	307.84	Support Services Public Buildg	S3592171001	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/23/2015	156.20	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HAZEN AND SAWYER PC	07/23/2015	9,726.60	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	07/23/2015	5,388.00	Engineering	WM4149 - General Water Enginee	Spc Contracts - W/S, SW

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HIRE QUEST LLC	07/23/2015	1,730.40	Police Administrative Services	Professional Services	Professional Services
HIRE QUEST LLC	07/23/2015	450.63	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HOLLYWOOD HOLDING COMPANY LLC	07/23/2015	669.60	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
HORLACHER , MYRON E	07/23/2015	216.00	Customer Service	WHITE SHIPPING LABELS FOR STOR	Printing And Office Supplies
HOWARD ENGINEERING INC	07/23/2015	18,150.00	Water Maintenance Projects	Agreement for 2011 General Ser	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	07/23/2015	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
IRMO FIRE DISTRICT	07/23/2015	18,505.75	County Services	A/P Irmo Fire	A/P Irmo Fire
JDJ ENTERPRISES	07/23/2015	427.68	Utilities- Wtr Maint Cust Srvc	DIGITAL COLOR DOOR HANGERS, PR	Printing And Office Supplies
JDJ ENTERPRISES	07/23/2015	144.18	Engineering Storm Water Imp	estimate #26278 150 digital co	Printing And Office Supplies
JDJ ENTERPRISES	07/23/2015	116.64	Public Relations	PRINTING SERVICES Public Rela	Printing And Office Supplies
JDJ ENTERPRISES	07/23/2015	116.64	Public Relations	PRINTING SERVICES - City Counc	Printing And Office Supplies
JDJ ENTERPRISES	07/23/2015	206.58	Public Relations	PRINTING SERVICES - City of Co	Printing And Office Supplies
JDJ ENTERPRISES	07/23/2015	3,257.28	Public Relations	PRINTING SERVICES - Quarterly	Printing And Office Supplies
JDJ ENTERPRISES	07/23/2015	1,721.52	Public Relations	PRINTING SERVICES - Report to	Printing And Office Supplies
JDJ ENTERPRISES	07/23/2015	1,169.64	Public Relations	PRINTING SERVICES - City of Co	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	07/23/2015	73,513.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/23/2015	5,850.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/23/2015	182,724.15	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/23/2015	5,294.70	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/23/2015	3,600.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KORMAN SIGNS INC.	07/23/2015	1,908.00	Utilities Water Dist & Maint	COMPACT SIGN STANDS, FIRST AID	Safety Clothing And Supplies
L & W SUPPLY CORPORATION	07/23/2015	89.10	General Support Services	MATERIALS, SUPPLIES AND PARTS	Building Maintenance & Repair
L & W SUPPLY CORPORATION	07/23/2015	821.15	General Support Services	MATERIALS, SUPPLIES AND PARTS	Building Maintenance & Repair
L & W SUPPLY CORPORATION	07/23/2015	1,376.61	General Support Services	MATERIALS, SUPPLIES AND PARTS	Building Maintenance & Repair
LANDMARK STRUCTURES 1 L.P.	07/23/2015	629,235.03	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LOWES OF NE COLUMBIA	07/23/2015	205.31	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	07/23/2015	97.32	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/23/2015	-97.32	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/23/2015	30.13	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/23/2015	630.91	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	07/23/2015	88.67	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/23/2015	20.48	General Support Services	Materials, Parts, Supplies for	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/23/2015	274.26	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/23/2015	255.23	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/23/2015	296.51	General Support Services	Materials, Parts, and Supplies	Bus Shelter Supplies
LOWES OF NE COLUMBIA	07/23/2015	77.44	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/23/2015	152.84	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/23/2015	33.78	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/23/2015	-14.33	Drew Wellness Center	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/23/2015	-202.28	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	07/23/2015	123,749.18	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/23/2015	50,091.07	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/23/2015	6,106.47	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/23/2015	30,681.75	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MOORE AND VAN ALLEN PLLC	07/23/2015	58.47	Hydro Electric Plant Operation	Professional Services	Professional Services
MS JOINT VENTURE	07/23/2015	9,496.66	Information Technology	IT Office Lease Fee for Jul -	Building Lease / Rental
MYRON CORPORATION	07/23/2015	467.20	Emergency Communications/311	Hot Stamp setup charge process	Advertising
NIMMER TURF OF COLUMBIA	07/23/2015	875.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
PATE, WILLIAM L	07/23/2015	295.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
PATRIOT CONSTRUCTION CO. INC.	07/23/2015	2,293.04	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs

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POLYTEC INCORPORATED	07/23/2015	2,022.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	07/23/2015	1,945.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	07/23/2015	1,897.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	07/23/2015	1,862.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
POM INCORPORATED	07/23/2015	5,535.83	Parking Facilities	25 New Parking Meters	Meters, Parts, And Supplies
POST TRAUMA RESOURCES	07/23/2015	300.00	Police Administrative Services	NPI 1790875094 ID800744273	Professional Services
POST TRAUMA RESOURCES	07/23/2015	300.00	Police Administrative Services	NPI1790875094 ID800744273 FEB	Professional Services
PRAXAIR DISTRIBUTION INC.	07/23/2015	122.85	Utilities Columbi Canal WTP	Welding and Industrial Gases:	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/23/2015	190.59	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
RICHLAND COUNTY	07/23/2015	37,025.00	Special Projects	Special Projects - County	Special Projects - County
RICHLAND INDUSTRIAL INC	07/23/2015	68.45	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	07/23/2015	11,882.00	Police Administrative Services	Janitorial Services @ Police H	Maintenance & Service Contract
RUTGERS, THE STATE UNIVERSITY	07/23/2015	375.00	Budget & Program Mgmt Office	Education and Training Consult	Employee Training & Prof Dev.
RUTGERS, THE STATE UNIVERSITY	07/23/2015	375.00	Budget & Program Mgmt Office	TINA SAXON	Employee Training & Prof Dev.
S&ME INC.	07/23/2015	6,062.50	Loans-CDBG Restricted	Professional Services	Professional Services
SCHROEDERS TOWING INC	07/23/2015	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	07/23/2015	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHEALY ELECTRICAL WHOLESALERS	07/23/2015	46.55	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	07/23/2015	542.21	Support Services Public Buildg	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/23/2015	795.77	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHORE POWER INC	07/23/2015	4,997.50	Parking Facilities	Batteries for Parking Meters	Meters, Parts, And Supplies
SMITH RUBBER STAMPS & SEALS IN	07/23/2015	50.92	Municipal Court Violations	9 line rubber stamp for court	Printing And Office Supplies
SOUTH CAROLINA POLICE ACCREDIT	07/23/2015	250.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTHERN ELEVATOR CO INC	07/23/2015	12,380.00	Police Administrative Services	Refurbishing of interior eleva	Equipmt Repair/Service Supply
SOUTHERN ELEVATOR CO INC	07/23/2015	484.00	Parking Facilities	Elevator Repairs for all Parki	Maintenance & Service Contract
ST ANDREWS EXPRESS BODY SHOP L	07/23/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	07/23/2015	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
STAR REPORTER CORPORATION	07/23/2015	552.50	Code Enforcement	Blanket PO for Columbia Star	Advertising
STAR REPORTER CORPORATION	07/23/2015	630.00	Code Enforcement	Advertising	Advertising
STAR REPORTER CORPORATION	07/23/2015	75.00	Development Services	Advertisements	Advertising
STATE MEDIA COMPANY, THE	07/23/2015	780.37	Water & Sewer Capital Projects	Newspaper and Publication Adve	Capital Project Costs
STATE MEDIA COMPANY, THE	07/23/2015	560.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	07/23/2015	8,400.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	07/23/2015	5,476.00	General Capital Projects	Video security services for th	Capital Project Costs
SUPERIOR GRAPHICS LTD	07/23/2015	1,306.20	Utilities Columbi Canal WTP	RETRACTABLE BANNER STANDS, IND	Printing And Office Supplies
T2 SYSTEMS CANADA INC	07/23/2015	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TAPCO CORPORATION	07/23/2015	5,095.00	Traffic-Street Lights	Electrical And Lighting Supply	Electrical And Lighting Supply
TEMPLE INC	07/23/2015	1,293.84	Traffic Operations	INV0142492	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	633.96	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	146.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	567.00	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	111.24	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	186.84	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	681.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	309.42	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	97.20	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	509.76	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	624.24	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	449.82	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	691.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	659.34	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	97.20	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	757.62	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	190.08	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	903.42	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	236.52	Streets-Storm Drains	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	97.20	Streets-Storm Drains	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	236.52	Streets-Storm Drains	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	681.48	Streets-Storm Drains	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	375.84	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	578.88	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	182.52	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	747.36	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	236.52	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	143.64	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	143.64	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	289.44	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	182.52	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	259.74	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	143.64	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	50.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	236.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	738.72	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2015	166.86	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
UNITED PARCEL SERVICE INC	07/23/2015	61.61	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	07/23/2015	4,028.53	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	07/23/2015	15,600.00	Utilities Metro Wastewater Pit	Safety & Storm Water Training	Professional Services
VALVE & ACTUATION SERVICES LLC	07/23/2015	799.68	Utilities Columbi Canal WTP	LY2001 1FT-LB 3/60/230V MOTOR	Equipmt Repair/Service Supply
W.O. BLACKSTONE & CO. INC	07/23/2015	97.20	Parks - Buildings & Grounds	2 SHEETS ALUMINUM, 1 SHEET 16G	Iron Casting & Structure Steel
WOOLPERT INC.	07/23/2015	18,086.44	Engineering Storm Water Imp	2015003512	Spc Contracts - W/S, SW
WOOLPERT INC.	07/23/2015	3,991.03	Engineering Storm Water Imp	2015003517	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	07/23/2015	1,399.02	Municipal Court Judicial Oper	Purchase of a pair of handcuff	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2015	2,858.22	Municipal Court Judicial Oper	Purchase of pants for Court Of	Special Departmental Supplies
WTCB/WOMG/WISW/WLXC/WNKT	07/23/2015	170.00	Engineering Storm Water Imp	campaign investment via tv com	Advertising
WTCB/WOMG/WISW/WLXC/WNKT	07/23/2015	800.00	Engineering Storm Water Imp	campaign investment via tv com	Advertising
WTCB/WOMG/WISW/WLXC/WNKT	07/23/2015	680.00	Engineering Storm Water Imp	campaign investment via tv com	Advertising
WTCB/WOMG/WISW/WLXC/WNKT	07/23/2015	3,200.00	Engineering Storm Water Imp	campaign investment via tv com	Advertising
ALLIANCE FOR INNOVATION INC	07/23/2015	7,500.00	Budget & Program Mgmt Office	RUBY HAMPTON	Membership And Dues
ANIMAL MISSION	07/23/2015	25,408.25	Animal Mission	MELISSA LIGHT	Animal Donated Funds
COLUMBIA HOUSING DEVELOPMENT C	07/23/2015	46,698.68	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
FREE TIMES	07/23/2015	174.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	07/23/2015	174.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	07/23/2015	174.00	Police Drug Enforcement	SARAH HOYLE	Advertising
GUNTER, JESSICA	07/23/2015	320.00	Public Relations	SHAWNA WASHINGTON	Professional Services
SOUTH CAROLINA CITY & COUNTY M	07/23/2015	150.00	Admin - Operations	Membership Dues Melissa Gentry	Membership And Dues
SOUTH CAROLINA CITY & COUNTY M	07/23/2015	150.00	Admin-Chief Financial Officer	Membership Dues Jeff Palen	Membership And Dues
SC TAX COMMISSION	07/23/2015	105.79	Utilities Columbi Canal WTP	Printing And Office Supplies	Printing And Office Supplies
CITY OF COLUMBIA WATER COLLECT	07/27/2015	53.88	Spring Valley Station 32	ACCT 01-9226068-2019767-6	Water And Sewage

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RICHLAND COUNTY CLERK OF COURT	07/27/2015	1,087.00	General Fund	2015A4021600189	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2015	800.00	General Fund	2015A4021600778	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2015	250.00	General Fund	2015A4021600823	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2015	1,500.00	General Fund	2015A4021600990	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2015	1,250.00	General Fund	2015A4021600991	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2015	1,500.00	General Fund	2015A4021601019	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2015	1,000.00	General Fund	2015A4021601171	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2015	500.00	General Fund	97767GX	Criminal Court Fines
WATER ENVIRONMENT ASSOCIATION	07/27/2015	35.00	Utilities Lake Murray Water Pl	STEPHEN J WILKINS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/27/2015	35.00	Utilities Metro Wastewater Pit	JOHN RIGGS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	FREDDERICK ALEXANDER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	LISA BLANKENSHIP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	JOHN BOYD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	85.00	Utilities Columbi Canal WTP	THOMAS FRANK DIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	ASHLEY DOVE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	65.00	Utilities Metro Wastewater Pit	ALLEN CICO ETHEREDGE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	110.00	Utilities Metro Wastewater Pit	CANDACE FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	85.00	Utilities Metro Wastewater Pit	CHARLES GREENE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	SARAH HICKMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	GENE HOUSE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	ADRIAN MARTIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	65.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	85.00	Utilities Columbi Canal WTP	JEFFERY SMITH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	CURTIS TEETS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	85.00	Utilities Columbi Canal WTP	DAVID WHITE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/27/2015	75.00	Utilities Metro Wastewater Pit	DAVID R WIMAN	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	07/27/2015	43.17	Blythehood Station 26	Water And Sewage	Water And Sewage
ACCESS ANALYTICAL INC	07/27/2015	60.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACCESS ANALYTICAL INC	07/27/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACE GLASS COMPANY INC	07/27/2015	195.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Projects
ACE GLASS COMPANY INC	07/27/2015	1,719.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Projects
ACE GLASS COMPANY INC	07/27/2015	1,312.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Projects
ACE GLASS COMPANY INC	07/27/2015	216.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Special Projects
ADVANCED DOOR SYSTEMS INC	07/27/2015	1,077.53	General Support Services	then install new door with	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/27/2015	2,350.10	General Capital Projects	Door Supplies for 715 Bluff Ro	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/27/2015	1,003.53	General Capital Projects	Metal Doors, Frames, Hinges an	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/27/2015	1,172.56	Support Services Public Buildg	Misc Door Supplies for City Bu	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	07/27/2015	993.00	General Capital Projects	715 Bluff Rd Evidence Area Doo	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/27/2015	1,051.53	General Capital Projects	715 Bluff Rd 2nd Floor Door Ha	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	07/27/2015	313.25	General Support Services	Misc Door Supplies	Building Maintenance & Repair
AL SUTTON	07/27/2015	284.86	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	07/27/2015	94.93	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
BATES' BATTERIES	07/27/2015	39.96	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
BEARING DISTRIBUTORS INC	07/27/2015	44,202.40	Utilities Metro Wastewater Pit	GEARBOX P/N 364187 & GEARBOX P	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/27/2015	124.80	Utilities Metro Wastewater Pit	FOR VARIOUS PARTS AND SUPPLIES	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	07/27/2015	788.73	Parks - Buildings & Grounds	036-4453 RING	Special Projects
CARUS CORPORATION	07/27/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10042652	Professional Services
CATOE'S POWER EQUIPMENT	07/27/2015	2,768.71	Parks - Buildings & Grounds	Tools, All Types	Small Hand Tools / Other Equip

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CULLUM SERVICES INC	07/27/2015	1,832.88	Utilities Metro Wastewater Pit	REPAIR OF MAINT BLDG HVAC UNIT	Equipmt Repair/Service Supply
CULLUM SERVICES INC	07/27/2015	522.08	Utilities Metro Wastewater Pit	Annual Maintenance and Service	Maintenance & Service Contract
CULLUM SERVICES INC	07/27/2015	522.08	Utilities Metro Wastewater Pit	Annual Maintenance and Service	Maintenance & Service Contract
CULLUM SERVICES INC	07/27/2015	522.08	Utilities Metro Wastewater Pit	Annual Maintenance and Service	Maintenance & Service Contract
FORTILINE INC	07/27/2015	66.96	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/27/2015	18.83	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/27/2015	811.08	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/27/2015	232.20	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FOWLER, CRAIG	07/27/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FREE TIMES	07/27/2015	2,885.00	Parks & Recreation Admin	PRINT AND DIGITAL ADVERTISING	Advertising
GE MONEY BANK	07/27/2015	923.34	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	07/27/2015	226.48	Animal Shelter/Holding Act	SHELTER SUPPLIES - FEED, BEDDI	Animal Shelter Supplies
GRAHAM, SHANNA	07/27/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREATER COLUMBIA ANONYMOUS RAW	07/27/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY PEST CONTROL INC	07/27/2015	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
HACH COMPANY	07/27/2015	1,073.10	Utilities Metro Wastewater Pit	Field Service for PMP of Labor	Maintenance & Service Contract
HACH COMPANY	07/27/2015	18,480.00	Utilities Metro Wastewater Pit	Travel Time for Personnel (5 t	Maintenance & Service Contract
HAM , WILLIS C	07/27/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	07/27/2015	638.60	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	07/27/2015	784.30	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	07/27/2015	450.63	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HISTORIC WAVERLY NEIGHBORHOOD	07/27/2015	100.00	Legislative	Council Expense - Newman	Council Expense - Newman
HOUSE OF FRAMES AND PAINTING I	07/27/2015	106.24	Public Relations	Picture Frames and Framing Sup	Professional Services
JOHNSON, KIMBERLY N	07/27/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	07/27/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	07/27/2015	253.80	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEY SHOP INC, THE	07/27/2015	700.56	Support Services Public Buildg	Misc Key and Lock Repair for C	Building Maintenance & Repair
L A BARRIER & SON INC	07/27/2015	4,811.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BEACH	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/27/2015	11.73	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/27/2015	422.32	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	07/27/2015	6.10	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/27/2015	76.92	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/27/2015	209.27	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/27/2015	30.55	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/27/2015	47.41	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LS3P ASSOCIATES LTD	07/27/2015	1,560.00	Convention Center Bonds	Prof Svcs for Capital Projects	Prof Svcs for Capital Projects
LS3P ASSOCIATES LTD	07/27/2015	6,240.00	Convention Center Bonds	Prof Svcs for Capital Projects	Prof Svcs for Capital Projects
MANNA, ERIC ALEXANDER	07/27/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
MANNA, ERIC ALEXANDER	07/27/2015	13.13	Drew Wellness Center	Professional Services	Professional Services
MARVIS GROUP LLC	07/27/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
MASTHEAD HOSE & SUPPLY INC.	07/27/2015	120.19	Utilities Metro Wastewater Pit	MISC HOSE NEEDS	Small Hand Tools / Other Equip
MCKAY PUBLIC AFFAIRS	07/27/2015	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MEETZE PLUMBING CO, INC	07/27/2015	2,900.00	Utilities Lake Murray Water Pl	REPLACE AND REPLUMB SEWER AND	Building Maintenance & Repair
METAL SUPERMARKETS	07/27/2015	341.45	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
METRO EQUIP & CHEMICAL INC	07/27/2015	721.55	Support Services Public Buildg	MATERIAL, SUPPLIES FOR CITY BU	Special Projects
MIDLANDS HOUSING ALLIANCE INCO	07/27/2015	92.63	Community Development Control	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	07/27/2015	211.00	Police Support Services	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	07/27/2015	329.00	Fire Suppression	Professional Services	Professional Services
NIMMER TURF OF COLUMBIA	07/27/2015	970.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
PALMETTO UTILITY PROTECTION SE	07/27/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues

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PEREZ, KELLIN J	07/27/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/27/2015	15.00	Utilities Columbi Canal WTP	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/27/2015	15.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/27/2015	35.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/27/2015	20.00	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/27/2015	15.00	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/27/2015	20.00	Solid Waste Trash Coll	Professional Services	Professional Services
REAL ESTATE APPRAISERS AND CON	07/27/2015	4,500.00	Parking Administration	Real Estate Appraisal of Assem	Professional Services
RICHLAND COUNTY FINANCE	07/27/2015	4,824.95	Fire Administration - County	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	07/27/2015	1,026.99	Fire Administration - County	Gasoline And Petroleum Product	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	07/27/2015	627.36	Traffic Operations	HAND TOOLS (Powered and non-po	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/27/2015	63.87	Traffic Operations	HAND TOOLS (Powered and non-po	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/27/2015	138.78	General Support Services	Misc Hose, Clamps, Etc for Cit	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	07/27/2015	423.90	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	07/27/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
SHANDON NEIGHBORHOOD COUNCIL	07/27/2015	100.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
SHEALY ELECTRICAL WHOLESALERS	07/27/2015	3,068.15	General Capital Projects	Electrical Material for 715 BI	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	07/27/2015	897.34	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	07/27/2015	193.25	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	07/27/2015	72.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/27/2015	8.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/27/2015	28.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/27/2015	24.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	07/27/2015	1,230.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR INTERI	Special Projects
SHRED WITH US LLC	07/27/2015	30.00	Fire Suppression	Pick up and shredding of confi	Maintenance & Service Contract
SPORT SUPPLY GROUP INC	07/27/2015	2,028.23	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
SPORT SUPPLY GROUP INC	07/27/2015	646.80	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (Special Projects
STATE OF SOUTH CAROLINA	07/27/2015	42.00	Fire Training	2015071413822	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2015	7.00	Fire Training	2015071413823	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2015	25.00	Fire Training	2015071413824	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2015	50.00	Fire Training	2015071413825	Employee Training & Prof Dev.
STRYKER SALES CORPORATION	07/27/2015	6,048.37	Homeland Security GrantControl	labor and travel, main frame	Safety & Rescue Equipment
SYNNEX CORPORATION	07/27/2015	5,977.80	Geographic Information System	Quote: WQ55120938	Computer Equipment / Hardware
T T TECHNOLOGIES INC	07/27/2015	18,040.32	Utilities Water Dist & Maint	GRUNDMAT BORING TOOL, 75P	Machinery & Equipment -Capital
THOMPSON, CAROLYN B	07/27/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	07/27/2015	102.00	Fire Suppression	Equipent Lease / Rental	Equipent Lease / Rental
TRIAD ENTERPRISES INC	07/27/2015	14,366.72	Grants Control	Customs Magnet-4"X 9" .20 mil	Printing And Office Supplies
TUCKER MATERIALS OF COLUMBIA I	07/27/2015	1,913.42	General Support Services	Misc Building Material and Sup	Maintenance & Service Contract
TUCKER MATERIALS OF COLUMBIA I	07/27/2015	387.79	General Support Services	Misc Building Material and Sup	Maintenance & Service Contract
UNIVAR USA INC	07/27/2015	4,002.20	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
VENYAH, MARY GOODWIN	07/27/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	07/27/2015	132.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	07/27/2015	271.60	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WILLIAMS, FELICIA ANDREA	07/27/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
EQUIFAX INFORMATION SERVICES L	07/27/2015	108.00	Loans-General Fund Loan Poole	P/U SUSAN RYAN	Miscellaneous Other Services
IMPERIAL TRANSPORTATION SERVIC	07/27/2015	624.00	Recreation Programs	P/U S.BELVIN	Professional Services
IMPERIAL TRANSPORTATION SERVIC	07/27/2015	1,500.00	Recreation Programs	P/U S.BELVIN	Professional Services
JD MILLER ENTERPRISES CORP	07/27/2015	97.50	Loans-CDBG Restricted	P/U SUSAN RYAN	Professional Services
JD MILLER ENTERPRISES CORP	07/27/2015	103.50	Loans-CDBG Restricted	P/U SUSAN RYAN	Professional Services
PETTY CASH - COLLECTIONS DEPT	07/27/2015	175.43	Utilities Metro Wastewater Pit	P/U COLLECTONS	Miscellaneous Other Services

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U.S. DEPARTMENT OF COMMERCE	07/27/2015	397.74	City Loans	P/U GINGER PAGE	Interest on CDs & Checking
ALPINE BODY SHOP INC	07/30/2015	165.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
AMERICAN WATER WORKS ASSOCIATI	07/30/2015	12,475.00	Engineering - Water Sys Improv	annual utility membership rene	Membership And Dues
ANDERSON, JAMES M	07/30/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	07/30/2015	105.00	Drew Wellness Center	Professional Services	Professional Services
APCO INTERNATIONAL	07/30/2015	169.00	County Emergency Communication	APCO Institute Restricted Medi	Employee Training & Prof Dev.
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	JOHN AMACHER	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	TODD BEIERS	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	ROBERT HARKINS	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	GEORGE HENDRIX	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	THOMAS JOLLY	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	RICK LATTIMORE	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	BILL MITCHELL	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	BILL PARK	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	MICHAEL RUDDLE	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	TIM RYAN	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	JERRY THOMPSON	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	RODWICK WHITE	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	STUART WILEY	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	RALANA WILSON	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	WILLIE WILSON	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	07/30/2015	10.00	Development Services	MACK YELTON	Membership And Dues
CENTRAL CAROLINA TECHNICAL COL	07/30/2015	375.00	Utilities Lake Murray Water Pl	SAMUEL HEPT	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	07/30/2015	375.00	Utilities Lake Murray Water Pl	JERRY MCCULLOUGH	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	07/30/2015	6.80	Parks & Recreation Admin	ACCT 01-30003525-1012641-4	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	07/30/2015	76.50	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	73.20	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	76.50	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	98.69	Police Administrative Services	ACCT 01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	147.96	Police Administrative Services	ACCT 01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	256.80	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	598.12	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	74.30	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	597.02	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	75.40	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	75.40	Police Administrative Services	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	07/30/2015	76.50	Police Administrative Services	Water And Sewage	Water And Sewage
FISERV	07/30/2015	153.85	Collections	Bank Service Charges	Bank Service Charges
GOODWIN, SHERMAN C	07/30/2015	21.88	Drew Wellness Center	Professional Services	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	07/30/2015	-176.77	Parking Operations	Wiring & Ballast	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/30/2015	500.24	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC BUDGET AND CONTROL BOARD	07/30/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC BUILDING CODES COUNCIL	07/30/2015	50.00	Development Services	WILLIAM MITCHELL	Membership And Dues
SC BUILDING CODES COUNCIL	07/30/2015	50.00	Development Services	LAWRENCE WILEY	Membership And Dues
SC CHAPTER APWA	07/30/2015	3,460.00	Public Works Administration	Membership And Dues	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/30/2015	50.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	07/30/2015	73,234.30	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/30/2015	60,377.42	Elders Pond Station 34	Electricity And Gas	Electricity And Gas
STATE OF SOUTH CAROLINA	07/30/2015	600.00	Geographic Information System	SC REAL TIME NETWORK AGREEMENT	Periodicals, Books, Other Publ
WEASC ENVIRONMENT	07/30/2015	35.00	Utilities Wastewater Maint	PRENTISS BROOKS	Membership And Dues

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WEASC ENVIRONMENT	07/30/2015	85.00	Engineering	Franklin Goodwin attend WEASC	Membership And Dues
ACE HARDWARE OF CAYCE LLC	07/30/2015	118.11	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADDISON, ADRIAN	07/30/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ADVANCED DOOR SYSTEMS INC	07/30/2015	10,005.12	General Support Services	PANIC DEVICES TO BE INSTALLED	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/30/2015	5,147.59	Utilities Lake Murray Water Pl	HVAC SERVICE AND REPAIR AS NEE	Equipmt Repair/Service Supply
ALLEN, JAMES P	07/30/2015	105.00	Drew Wellness Center	Professional Services	Professional Services
ALPINE BODY SHOP INC	07/30/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ANDERSON, JAMES M	07/30/2015	94.85	Drew Wellness Center	Professional Services	Professional Services
AQUA SEAL MFG & ROOFING INC	07/30/2015	675.00	Utilities Metro Wastewater Pit	ROOF REPAIRS	Building Maintenance & Repair
ARGOS USA CORP	07/30/2015	643.14	Utilities Wastewater Maint	INV0000000144387	Paving And Asphalt Supplies
ARGOS USA CORP	07/30/2015	1,237.68	Utilities Wastewater Maint	INV0000000145500	Paving And Asphalt Supplies
ARGOS USA CORP	07/30/2015	886.14	Utilities Wastewater Maint	INV0000000145730	Paving And Asphalt Supplies
ARGOS USA CORP	07/30/2015	481.14	Utilities Wastewater Maint	INV0000000143593	Paving And Asphalt Supplies
ARGUS GROUP HOLDINGS LLC	07/30/2015	614.52	Fire Administration - County	Shipping	Chemicals
AUTHORIZED COMMERCIAL EQUIPMEN	07/30/2015	951.30	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
AUTHORIZED COMMERCIAL EQUIPMEN	07/30/2015	192.16	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
BCT SOUTH CAROLINA	07/30/2015	111.13	Parking Operations	Business Cards for Parking Emp	Printing And Office Supplies
BENNETT, ERICA D	07/30/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
BLAKELY, JENNIFER	07/30/2015	598.83	Water and Sewer Operating	160390021041716	Water- Credit Balance Refund
BOUND TREE MEDICAL	07/30/2015	2,337.12	Homeland Security GrantControl	Octi-FLO2 Oxygen Manifold, 8 S	Drugs And Medical Supplies
BROWN, FAYE HILL	07/30/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	07/30/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	07/30/2015	39.39	Drew Wellness Center	Professional Services	Professional Services
BUTLER, BRIDGET ANN	07/30/2015	197.76	Drew Wellness Center	Professional Services	Professional Services
CAROLINA DELI	07/30/2015	206.25	Recreation Programs	25 BOXED LUNCHES FOR DRILLS N	Miscellaneous Other Supplies
CAROLINA PROPERTY CARE LLC	07/30/2015	104.58	Water and Sewer Operating	92981162026376	Water- Credit Balance Refund
CARUS CORPORATION	07/30/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10042570	Chemicals
CDM SMITH INC	07/30/2015	104,245.00	Water & Sewer Capital Projects	8052733714	Prof Svcs for Capital Projects
CELTIC WORKS INC	07/30/2015	18.80	Water and Sewer Operating	157870071006345	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	07/30/2015	2,848.16	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/30/2015	2,830.87	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CIVIL ENGINEERING OF COLUMBIA	07/30/2015	3,515.00	Sewer Maintenance Projects	SS6966 - Engineering Services	Spc Contracts - W/S, SW
CLAY-KING.COM	07/30/2015	295.74	Parks - Ceramic Camp	L&L SHELF KIT E23T	Special Departmental Supplies
COLDWELL BANKER UNITED REALTOR	07/30/2015	19.20	Water and Sewer Operating	93433692007270	Water- Credit Balance Refund
COLEMAN, RAYMOND	07/30/2015	117.28	Water and Sewer Operating	92510981069850	Water- Credit Balance Refund
COLUMBIA HOUSING AUTHORITY	07/30/2015	5,085.93	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	07/30/2015	453.04	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	07/30/2015	291.04	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/30/2015	436.56	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COOK, LETITIA MITCHELL	07/30/2015	44.00	Drew Wellness Center	Professional Services	Professional Services
COOPER, GEORGE SR	07/30/2015	284.70	Water and Sewer Operating	92905201039660	Water- Credit Balance Refund
COOPERATIVE MINISTRY, THE	07/30/2015	21,036.08	Community Development Control	Professional Services	Professional Services
COPELAND, MICHELLE	07/30/2015	524.58	Water and Sewer Operating	91593581098163	Water- Credit Balance Refund
CULLUM SERVICES INC	07/30/2015	897.48	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
DELL MARKETING LP	07/30/2015	19.44	Police Administrative Services	Computer Equipment / Hardware	Computer Equipment / Hardware
DENISI, CAROL	07/30/2015	79.20	Water and Sewer Operating	498020001051402	Water- Credit Balance Refund
DOORS UNLIMITED INC	07/30/2015	284.20	General Support Services	Various Overhead Door Repair	Maintenance & Service Contract
DOORS UNLIMITED INC	07/30/2015	279.13	General Support Services	Various Overhead Door Repair	Maintenance & Service Contract
DOORS UNLIMITED INC	07/30/2015	340.00	General Support Services	Various Overhead Door Repair	Maintenance & Service Contract
ESSEX HOMES HOLDING COMPANY	07/30/2015	1,062.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees

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EXPRESS CHINNA LLC	07/30/2015	400.00	Water and Sewer Operating	92889551001994	Water- Credit Balance Refund
FEDERAL EXPRESS	07/30/2015	35.93	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORT, THOMAS SR	07/30/2015	582.12	Water and Sewer Operating	448047251035387	Water- Credit Balance Refund
FORTILINE INC	07/30/2015	142.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/30/2015	59.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/30/2015	59.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/30/2015	59.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/30/2015	59.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/30/2015	59.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/30/2015	435.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	07/30/2015	208.90	Animal Shelter/Adoption Act	EMERGENCY VET SERVICES - Veter	Professional Services
FOUR PAWS ANIMAL CLINIC	07/30/2015	113.18	Animal Shelter/Adoption Act	EMERGENCY VET SERVICES - Veter	Professional Services
FRIERSON, LILLIAN	07/30/2015	22.87	Water and Sewer Operating	600028501104129	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	07/30/2015	134.50	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/30/2015	168.00	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GASKINS, ANGELA	07/30/2015	28.09	Water and Sewer Operating	91801051070406	Water- Credit Balance Refund
GEAR MEDIX LLC	07/30/2015	687.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	07/30/2015	774.50	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GIBBONS, AMANDA	07/30/2015	53.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
GOODWIN, SHERMAN C	07/30/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
GREGORY PEST CONTROL INC	07/30/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GRIFFIN, LEAH	07/30/2015	18.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	07/30/2015	320.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
GUNTER, JESSICA	07/30/2015	320.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HIRE QUEST LLC	07/30/2015	960.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	07/30/2015	1,081.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	07/30/2015	1,318.40	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HOLDER PROPERTIES INC	07/30/2015	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
HOLLYWOOD-ROSE HILL NEIGHBORHO	07/30/2015	100.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
JASON S GIBSON	07/30/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
KIMLEY HORN AND ASSOCIATES INC	07/30/2015	6,500.00	General Capital Projects	0644664010615	Capital Project Costs
KUBICKOVA, MARKETA	07/30/2015	33.38	Water and Sewer Operating	93434752007318	Water- Credit Balance Refund
LAMAR TEXAS LIMITED PARTNERSHI	07/30/2015	1,600.00	Parks & Recreation Admin	Advertising/Public Relations	Advertising
LANDSMEN ASSOCIATES LTD	07/30/2015	3,000.00	Parking Administration	Appraisal Services for 1276 &	Professional Services
LUGMAYER, CLEVELAND	07/30/2015	30.64	Water and Sewer Operating	172910342073367	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	07/30/2015	337,003.47	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	270,600.91	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	2,862.33	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	3,605.09	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	8,898.12	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	227,998.32	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	7,007.81	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	625.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/30/2015	21,690.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCRAE, JUSTIN	07/30/2015	440.98	Water and Sewer Operating	92588162013901	Water- Credit Balance Refund
MCCRAY, JOANNA	07/30/2015	66.06	Water and Sewer Operating	92678831087542	Water- Credit Balance Refund
MEETZE PLUMBING CO, INC	07/30/2015	112.50	Utilities Lake Murray Water Pl	Building Maintenance & Repair	Building Maintenance & Repair
MERRILYN HALL REALTY	07/30/2015	12.80	Water and Sewer Operating	154990531030917	Water- Credit Balance Refund
MERRILYN HALL REALTY	07/30/2015	19.20	Water and Sewer Operating	154990531062198	Water- Credit Balance Refund
MERRILYN HALL REALTY	07/30/2015	38.40	Water and Sewer Operating	154990531098064	Water- Credit Balance Refund

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MS JOINT VENTURE	07/30/2015	9,496.66	Information Technology	IT Parking Fee for Jul - Oct 2	Building Lease / Rental
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2015	30,842.32	Community Development Control	Professional Services	Professional Services
PALMETTO DEVELOPMENT	07/30/2015	172.77	Water and Sewer Operating	307021251071622	Water- Credit Balance Refund
PHILLIPS FEED SERVICE INC	07/30/2015	793.15	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
PIEDMONT PLASTICS INC	07/30/2015	31.80	Police Administrative Services	TAXES INVOICE NO 22772385	Special Departmental Supplies
POWER ENGINEERING	07/30/2015	92.60	Water and Sewer Operating	154000411038032	Water- Credit Balance Refund
PRESTON HOWARD CATOE	07/30/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
RE MICHEL COMPANY INC	07/30/2015	134.60	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RODGERS, DONNA	07/30/2015	34.35	Water and Sewer Operating	494211511060365	Water- Credit Balance Refund
ROOKIES REWARD	07/30/2015	150.00	Animal Shelter/Holding Act	SHIPPING COST FOR PET FOOD - M	Animal Shelter Supplies
RYAN BREWER ENTERPRISES LLC	07/30/2015	800.00	Parks - Buildings & Grounds	GATES ADDED TO WOODLAND PARK T	Special Projects
SC CRIMINAL JUSTICE ACADEMY	07/30/2015	5.00	Police Administrative Services	RYAN M JOHNSON	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	07/30/2015	50.00	Police Administrative Services	ERIC S MURPHY NOVEMBER 2 2015	Employee Training & Prof Dev.
SHEALEY, CAREY	07/30/2015	45.10	Water and Sewer Operating	800043391119302	Water- Credit Balance Refund
SHEALEY, CAREY	07/30/2015	220.41	Water and Sewer Operating	800043401120143	Water- Credit Balance Refund
SHERWIN-WILLIAMS COMPANY, THE	07/30/2015	88.04	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	07/30/2015	407.00	Parking Facilities	Elevator Repairs for all Parki	Maintenance & Service Contract
SOUTHLAND PRINTING COMPANY INC	07/30/2015	415.38	Parking Facilities	Tickets for the Bar Code Reade	Building Maintenance & Repair
TANNER INDUSTRIES	07/30/2015	4,009.59	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
THE CHURCH OF JESUS CHRIST	07/30/2015	36.74	Water and Sewer Operating	91882271040378	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	262.98	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	402.58	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	75.60	Utilities Water Dist & Maint	BLANKET PO FOR THE PURCHASE OF	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	146.88	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	182.52	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	111.24	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	511.79	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	585.36	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	289.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	111.24	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	75.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/30/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS, JAMES L	07/30/2015	3,165.00	Utilities Columbi Canal WTP	GROUNDS MAINTENANCE FOR TANKS,	Special Contracts
THOMAS, WARREN	07/30/2015	78.88	Water and Sewer Operating	92423722048623	Water- Credit Balance Refund
TOUMA INC.	07/30/2015	3,385.00	Fire Logistics	Annual support for the Passpor	Computer Equipment / Hardware
UNIVAR USA INC	07/30/2015	4,010.98	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	07/30/2015	2,224.50	Utilities Wastewater Maint	Engineering Services to Update	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	07/30/2015	42.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VERONICA WALKER	07/30/2015	391.00	Public Relations	Counseling Services: Assistan	Professional Services
VOLUNTEER FIREMEN'S INSURANCE	07/30/2015	1,060.00	Fire Training	C10"258 EVDT Part. Student Man	Periodicals, Books, Other Publ
WADE, VATISHA	07/30/2015	354.18	Water and Sewer Operating	169190262000306	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	07/30/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
ADDISON, ADRIAN	07/30/2015	40.00	Drew Wellness Center	P/U PARKS	Professional Services
BOLDEN, WARREN M	07/30/2015	730.00	Recreation Programs	P/U PARKS	Professional Services
BOLDEN, WARREN M	07/30/2015	2,828.00	Recreation Programs	P/U PARKS	Professional Services
COLUMBIA HOUSING DEVELOPMENT C	07/30/2015	388.68	Loans-General Fund Loan Poole	SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	07/30/2015	162.21	Loans-General Fund Loan Poole	SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	07/30/2015	162.21	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
COOPERATIVE MINISTRY, THE	07/30/2015	200.00	Legislative	LIBBY GOBER	Council Expense - Newman
GREEN, MICHELLE	07/30/2015	18.00	Drew Wellness Center	P/U PARKS	Professional Services

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GRIFFIN, LEAH	07/30/2015	36.00	Drew Wellness Center	P/U PARKS	Professional Services
HAM , WILLIS C	07/30/2015	40.00	Drew Wellness Center	P/U PARKS	Professional Services
JOHNSON, KIMBERLY N	07/30/2015	40.00	Drew Wellness Center	P/U PARKS	Professional Services
MANNA, ERIC ALEXANDER	07/30/2015	125.00	Drew Wellness Center	P/U PARKS	Professional Services
SC ASSOCIATION OF COUNTIES	07/30/2015	60.00	Governmental Affairs	P/U RAY BORDERS GRAY	Employee Training & Prof Dev.
SOUTHERN LIGHTING AND SOUND LL	07/30/2015	10,000.00	Recreation Programs	SOUND AND BACKLINE FOR SUMMER	Professional Services
4IMPRINT INCORPORATED	07/09/2015	8,076.25	Engineering Storm Water Imp	5000 jive pen	Printing And Office Supplies
HEWLETT PACKARD COMPANY	07/09/2015	656.55	Information Technology	QUOTE #15-0314-05	Computer Equipment / Hardware
TRITECH SOFTWARE SYSTEMS	07/09/2015	156,320.76	Police Administrative Services	IVC4003960	Maintenance & Service Contract
CDW GOVERNMENT LLC	07/13/2015	193.32	Information Technology	NEW ITEM	Computer Equipment / Hardware
FORTILINE INC	07/13/2015	100.29	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2015	993.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2015	993.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2015	71.69	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2015	319.68	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2015	307.32	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2015	950.01	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2015	94.86	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	07/13/2015	496.89	Parking Operations	9765948568	Special Departmental Supplies
GRAINGER INC, W W	07/13/2015	46.71	Utilities Lake Murray Water Pl	9767788079	Equipmt Repair/Service Supply
HAYES PIPE SUPPLY INC	07/13/2015	199.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/13/2015	10,210.32	Utilities Wastewater Maint	CW-18 CI C/O BOX W/SEWER LID	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/13/2015	2,160.00	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	07/13/2015	420.99	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/13/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/13/2015	417.30	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/13/2015	324.00	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/13/2015	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
INTERNATIONAL DIOXIDE INC	07/13/2015	21,416.74	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	07/13/2015	1,445.04	Fire Administration - County	Zico High Cycle SCBA Bracket w	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/13/2015	99,630.00	Fire Suppression	Morning Pride PBI Matrix Bunke	Safety Clothing And Supplies
OFFICE DEPOT INC	07/13/2015	116.49	Drew Wellness Center	1800690268	Printing And Office Supplies
SOUTHERN LUBRICANTS INC	07/13/2015	260.06	Animal Shelter/Holding Act	OIL DRY - FEED, BEDDING, VITAM	Animal Shelter Supplies
UNIFIRST CORPORATION	07/13/2015	19.11	Solid Waste Rollcarts	2160951397	Uniforms And Clothing
UNIFIRST CORPORATION	07/13/2015	98.65	Development Services	2160951587	Uniforms And Clothing
UNIFIRST CORPORATION	07/13/2015	88.32	Drew Wellness Center	2160951589	Uniforms And Clothing
WAPER INC.	07/13/2015	1,362.93	Streets - Water & Sewer Repair	Comet Cleaner	Cleaning And Sanitation Supply
WP LAW INC	07/13/2015	242.30	Parks - Buildings & Grounds	Open purchase order for PLUMBI	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	07/13/2015	330.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/13/2015	330.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/13/2015	450.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/13/2015	715.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/13/2015	585.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/13/2015	715.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/13/2015	715.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
TIME WARNER CABLE	07/16/2015	6,272.02	Elders Pond Station 34	Internet	Internet
4IMPRINT INCORPORATED	07/16/2015	503.92	Community Development	40TH Anniversary Presentation	Special Projects
ACTION INDUSTRIAL GROUP LLC	07/16/2015	36.09	Utilities Columbi Canal WTP	REPAIR PARTS AS NEEDED ON AN U	Equipmt Repair/Service Supply
ACTION INDUSTRIAL GROUP LLC	07/16/2015	31.25	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/16/2015	-71.93	Utilities Metro Wastewater Pit	SCCOL140373	Hardware And Building Material

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FASTENAL COMPANY	07/16/2015	39.64	Utilities Metro Wastewater Pit	SCCOL140567	Hardware And Building Material
FASTENAL COMPANY	07/16/2015	716.05	General Support Services	SCCOL140906	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	07/16/2015	193.51	General Support Services	PLUMBING FOR ALL CITY BUILDING	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	07/16/2015	66.52	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	07/16/2015	3,492.93	General Support Services	PLUMBING FOR ALL CITY BUILDING	Maintenance & Service Contract
FISHER SCIENTIFIC CO	07/16/2015	216.68	Utilities Columbi Canal WTP	PH 4 ACETATE BUFFER, 20 LITER	Laboratory Supplies
FORMS AND SUPPLY INC	07/16/2015	122.84	Parks - After School Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORTILINE INC	07/16/2015	918.00	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	993.60	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	993.60	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	993.60	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	934.20	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	934.20	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	934.20	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	934.20	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	934.20	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	934.20	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/16/2015	39.61	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
GRAINGER INC, W W	07/16/2015	140.12	Utilities Lake Murray Water Pl	9770282466	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	07/16/2015	111.24	Fire Logistics	Red Head Brute II Cylinder Ada	Equipmt Repair/Service Supply
OFFICE DEPOT INC	07/16/2015	83.67	Accounting	776337996001	Printing And Office Supplies
OFFICE DEPOT INC	07/16/2015	66.30	Accounting	776338122001	Printing And Office Supplies
SCHNEIDER ELECTRIC BUILDINGS A	07/16/2015	48,401.70	General Capital Projects	Genetec Security System and in	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	07/16/2015	17,207.18	Water & Sewer Capital Projects	WM4292/WM4293/WM4296/WM4308-Wa	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/16/2015	247.61	Utilities Columbi Canal WTP	ADOBE ACROBAT STANDARD DC 2015	Computer Equipment / Hardware
TRANE	07/16/2015	500.00	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
ULINE INC	07/16/2015	4,896.97	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CLEANI	Cleaning And Sanitation Supply
ULINE INC	07/16/2015	136.52	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	07/16/2015	15.76	Streets Street & Sidewalk Rpr	2160952147	Special Departmental Supplies
UNIFIRST CORPORATION	07/16/2015	80.55	Recreation Programs	2160952231	Miscellaneous Other Services
VULCAN INC	07/16/2015	2,673.00	Traffic Operations	24 x 30 .80 gauge anodized alu	Signs
WP LAW INC	07/16/2015	20.75	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
COLUMBIA OFFICE FURNITURE	07/20/2015	96.12	Support Services Public Buildg	MISC OFFICE FURNITURE NEEDED	Special Departmental Supplies
FASTENAL COMPANY	07/20/2015	86.92	Utilities Metro Wastewater Pit	SCCOL140834	Hardware And Building Material
FISHER SCIENTIFIC CO	07/20/2015	228.18	Utilities Columbi Canal WTP	RICCA POTASSIUM IODIDE, 10L CU	Laboratory Supplies
FORTILINE INC	07/20/2015	211.15	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2015	197.39	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/20/2015	149.04	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2015	118.80	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2015	390.10	Utilities Metro Wastewater Pit	Open purchase order for purcha	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2015	77.76	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	07/20/2015	243.00	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
GRAINGER INC, W W	07/20/2015	779.46	General Support Services	9774585807	Maintenance & Service Contract
INDESIGN FIRM INC	07/20/2015	25.00	Customer Service	Maintenance & Service Contract	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	07/20/2015	21,750.78	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/20/2015	308.18	Utilities Metro Wastewater Pit	9032339466	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/20/2015	67.62	Utilities Metro Wastewater Pit	9032339467	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/20/2015	31.63	Utilities Metro Wastewater Pit	9921139636	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/20/2015	31.63	Utilities Metro Wastewater Pit	9923681468	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/20/2015	31.63	Utilities Metro Wastewater Pit	9924393276	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	07/20/2015	1,815.48	Fire Suppression	Freight	Special Departmental Supplies

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OFFICE DEPOT INC	07/20/2015	50.20	Accounting	777239559001	Printing And Office Supplies
PARKS AND RECREATION FOUNDATIO	07/20/2015	1,188.80	Parks & Recreation Admin	Final cost for the 2015 Senior	Professional Services
SAFETY PLUS INC	07/20/2015	361.10	Utilities Wastewater Maint	BLANKET FOR SAFETY SUPPLIES:	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	07/20/2015	1,389.96	Business Licenses	Fujitsu SccanSnap iX500 Scanne	Printing And Office Supplies
TERRACON CONSULTANTS INC.	07/20/2015	2,012.50	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
UNIFIRST CORPORATION	07/20/2015	18.44	Utilities Columbi Canal WTP	2160952387	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	07/20/2015	19.11	Solid Waste Rollcarts	2160953136	Uniforms And Clothing
UNIFIRST CORPORATION	07/20/2015	93.61	Development Services	2160953329	Uniforms And Clothing
UNIFIRST CORPORATION	07/20/2015	72.77	Drew Wellness Center	2160953331	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	07/20/2015	330.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/20/2015	585.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/20/2015	585.00	Utilities Metro Wastewater Pit	PREVENTATIVE MAINTENANCE FOR G	Maintenance & Service Contract
AT&T	07/23/2015	425.66	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
AT&T	07/23/2015	4,923.51	Police Administrative Services	Cell Phones	Cell Phones
AT&T MOBILITY	07/23/2015	158.93	Community Development Control	Cell Phones	Cell Phones
TRI-COUNTY ELECTRIC COOPERATIV	07/23/2015	903.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
VERIZON WIRELESS	07/23/2015	682.28	Police Administrative Services	Cell Phones	Cell Phones
VERIZON WIRELESS	07/23/2015	40,371.30	Fire Prevention	Cell Phones	Cell Phones
4IMPRINT INCORPORATED	07/23/2015	1,337.42	Utilities Columbi Canal WTP	TABLE RUNNER - 29" - FULL COLO	Printing And Office Supplies
C R JACKSON INC	07/23/2015	827.28	Streets - Water & Sewer Repair	Paving And Asphalt Supplies	Paving And Asphalt Supplies
C R JACKSON INC	07/23/2015	737.06	Streets - Water & Sewer Repair	Paving And Asphalt Supplies	Paving And Asphalt Supplies
C R JACKSON INC	07/23/2015	745.07	Streets - Water & Sewer Repair	Paving And Asphalt Supplies	Paving And Asphalt Supplies
C R JACKSON INC	07/23/2015	695.59	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	07/23/2015	100.44	Strm Wtr Imp Cap Proj Control	SD8414 - 3000 PSI Concrete for	Capital Project Costs
COASTAL CONCRETE SOUTHEAST II	07/23/2015	729.28	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	07/23/2015	97.20	Strm Wtr Imp Cap Proj Control	SD8414 - 3000 PSI Concrete for	Capital Project Costs
COASTAL CONCRETE SOUTHEAST II	07/23/2015	266.22	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	07/23/2015	1,941.84	Utilities Wastewater Maint	Blanket for concrete as needed	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	07/23/2015	203.04	Strm Wtr Imp Cap Proj Control	SD8414 - 3000 PSI Concrete for	Capital Project Costs
CORPORATE CONCEPTS INC	07/23/2015	3,741.74	Utilities Metro Wastewater Pit	ROLLER SHADES	Special Projects
CORPORATE CONCEPTS INC	07/23/2015	7,479.00	Parks & Recreation Admin	TASKLIGHT 48" W/ENERGY EFFICEN	Small Office Furniture
EXPRESS SERVICES INC	07/23/2015	179.16	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2015	890.24	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2015	890.24	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
FASTENAL COMPANY	07/23/2015	222.66	Utilities Metro Wastewater Pit	SCCOL140934	Safety Clothing And Supplies
FASTENAL COMPANY	07/23/2015	910.46	General Support Services	SCCOL140965	Hardware And Building Material
FISHER SCIENTIFIC CO	07/23/2015	506.26	Utilities Columbi Canal WTP	5ML ADJUSTABLE VOLUME PIPETTE	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	07/23/2015	6,651.87	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital
FISHER SCIENTIFIC COMPANY LLC	07/23/2015	114.10	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	07/23/2015	93.63	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	07/23/2015	-6,651.87	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital
FORMS AND SUPPLY INC	07/23/2015	106.91	Parks - After School Camp	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
FORMS AND SUPPLY INC	07/23/2015	220.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR OFFICE	Printing And Office Supplies
FORMS AND SUPPLY INC	07/23/2015	462.43	Drew Wellness Center	PURCHASE OFFICE SUPPLIES FOR D	Printing And Office Supplies
GRAINGER INC, W W	07/23/2015	245.93	General Support Services	9776362098	Building Maintenance & Repair
GRAINGER INC, W W	07/23/2015	373.43	General Support Services	9776918535	Maintenance & Service Contract
GRAINGER INC, W W	07/23/2015	146.17	General Support Services	9776918543	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/23/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
INDESIGN FIRM INC	07/23/2015	2,471.35	Public Relations	Monthly Equipment (07/01/2015	Professional Services
INDESIGN FIRM INC	07/23/2015	585.00	Public Relations	Streaming - Level 3 - columbia	Professional Services

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ITRON INC	07/23/2015	2,616.15	Utilities Water Dist & Maint	SOFTWARE SUPPORT FOR ITRON MET	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	07/23/2015	271.85	Council Support Services	DURABLE BINDERS WITH SLANT RIN	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	07/23/2015	11,373.12	US Justice Grants Control	S570ST15 PG CHARCOAL GREY ABS	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	07/23/2015	1,468.80	Police Administrative Services	4703 RJH3M Nee Reversible Jack	Uniforms And Clothing
NATIONAL WELDERS SUPPLY CO.	07/23/2015	55.43	Animal Shelter/Adoption Act	9040872345	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/23/2015	86.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
P COX ENTERPRISES INC	07/23/2015	793.80	Utilities Metro Wastewater Pit	COMMERCIAL FOG PAMPLETS (QTY:	Printing And Office Supplies
SLOAN CONSTRUCTION COMPANY INC	07/23/2015	5,311.07	Streets Street & Sidewalk Rpr	Paving And Asphalt Supplies	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/23/2015	5,139.99	Streets Street & Sidewalk Rpr	Paving And Asphalt Supplies	Paving And Asphalt Supplies
STAPLES INC	07/23/2015	333.27	Emergency Communications/311	Bulk Order of Supplies:	Special Departmental Supplies
STAPLES INC	07/23/2015	2,423.67	Emergency Communications/311	Bulk Order of Supplies:	Special Departmental Supplies
STAPLES INC	07/23/2015	152.22	Emergency Communications/311	Bulk Order of Supplies:	Special Departmental Supplies
STAPLES INC	07/23/2015	-78.73	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
TERRACON CONSULTANTS INC.	07/23/2015	2,570.00	Engineering	PK1038002 - Master Services Ag	Spc Contracts - W/S, SW
UNIFIRST CORPORATION	07/23/2015	290.25	Emergency Communications/311	2160949857	Uniforms And Clothing
UNIFIRST CORPORATION	07/23/2015	302.40	Emergency Communications/311	2160951585	Uniforms And Clothing
UNIFIRST CORPORATION	07/23/2015	287.28	Emergency Communications/311	2160953327	Uniforms And Clothing
UNIFIRST CORPORATION	07/23/2015	15.76	Streets Street & Sidewalk Rpr	2160953907	Special Departmental Supplies
UNIFIRST CORPORATION	07/23/2015	80.55	Recreation Programs	2160953986	Miscellaneous Other Services
WASTE MANAGEMENT	07/23/2015	86.29	Utilities Lake Murray Water Pl	418510600806	Maintenance & Service Contract
WASTE MANAGEMENT	07/23/2015	81,833.80	Utilities Metro Wastewater Pit	INV# 418632900803	Special Contracts
MOTOROLA INC	07/27/2015	54.38	Streets Street & Sidewalk Rpr	Montly Radio Service	Radio Service / Central Stores
MOTOROLA INC	07/27/2015	27.19	Animal Shelter/Holding Act	Two-Way Radio, Portable, Inclu	Other Lease / Rental
TRI-COUNTY ELECTRIC COOPERATIV	07/27/2015	1,114.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
FASTENAL COMPANY	07/27/2015	50.31	Utilities Metro Wastewater Pit	SCCOL141053	Hardware And Building Material
HAYES PIPE SUPPLY INC	07/27/2015	5,969.38	Utilities Wastewater Maint	US FOUNDRY 755NR-ORS-LOC	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/27/2015	-572.83	Utilities Wastewater Maint	US FOUNDRY 755NR-ORS-LOC	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/27/2015	363.21	Utilities Wastewater Maint	BLANKET FOR SPECIALIZED DEPART	Special Departmental Supplies
HEWLETT PACKARD COMPANY	07/27/2015	5,548.41	Information Technology	QUOTE #15-0314-05	Computer Equipment / Hardware
HEWLETT PACKARD COMPANY	07/27/2015	38.27	Information Technology	QUOTE #15-0314-05	Computer Equipment / Hardware
INTERNATIONAL DIOXIDE INC	07/27/2015	21,283.12	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	07/27/2015	1,444.64	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	07/27/2015	266.46	Drew Wellness Center	Chemicals, Fire Retardant (Use	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	07/27/2015	75.55	Drew Wellness Center	Chemicals, Fire Retardant (Use	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	07/27/2015	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR COE TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/27/2015	20.44	Parks - Buildings & Grounds	9928763975	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/27/2015	20.40	Animal Shelter/Adoption Act	9928770256	Animal Shelter Supplies
OFFICE DEPOT INC	07/27/2015	55.58	Finance Water Administration	778091305001	Printing And Office Supplies
P COX ENTERPRISES INC	07/27/2015	920.69	Streets-Storm Drains	5,000 Cityworks short work ord	Xerox Copy And Supplies
P COX ENTERPRISES INC	07/27/2015	253.80	Traffic Operations	3000 each 60 pads of the attac	Printing And Office Supplies
SAFETY PLUS INC	07/27/2015	1,474.20	Parks - After School Camp	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	07/27/2015	260.06	Animal Shelter/Holding Act	OIL DRY - FEED, BEDDING, VITAM	Animal Shelter Supplies
STERICYCLE INC	07/27/2015	1,822.48	Police Administrative Services	1005913204	Laundry And Linen Services
UNIFIRST CORPORATION	07/27/2015	480.97	Utilities Columbi Canal WTP	2160953898	Uniforms And Clothing
UNIFIRST CORPORATION	07/27/2015	19.11	Solid Waste Rollcarts	2160954898	Uniforms And Clothing
VWR INTERNATIONAL LLC	07/27/2015	53.87	Utilities Lake Murray Water Pl	8041752859	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2015	93.21	Utilities Lake Murray Water Pl	8041765634	Laboratory Supplies
WP LAW INC	07/27/2015	6,461.72	Utilities Lake Murray Water Pl	PIPE 3/4" CARBON STEEL 80 SEAM	Equipmt Repair/Service Supply
WP LAW INC	07/27/2015	58.00	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Equipmt Repair/Service Supply
4IMPRINT INCORPORATED	07/30/2015	615.25	Community Development	40th Anniversary Presentation	Special Projects

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ALLSOURCE ENTERPRISES LLC	07/30/2015	358.56	Fire Suppression	Pay invoice #42134 for items o	Special Departmental Supplies
AT&T MOBILITY	07/30/2015	189.90	Police Administrative Services	ACCT 287245147885	Professional Services
EXPRESS SERVICES INC	07/30/2015	669.60	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2015	611.01	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2015	1,112.80	Utilities Wastewater Maint	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2015	1,112.80	Utilities Wastewater Maint	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HAYES PIPE SUPPLY INC	07/30/2015	5,865.37	Utilities Wastewater Maint	US FOUNDRY 763NR COLUMBIA SPEC	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	07/30/2015	4,210.49	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	07/30/2015	283.62	Animal Shelter/Holding Act	VARIOUS TESTING SUPPLIES - FEE	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/30/2015	1,318.03	Animal Shelter/Holding Act	VARIOUS TESTING SUPPLIES - FEE	Animal Shelter Supplies
JET VAC SEWER EQUIPMENT COMPAN	07/30/2015	2,376.00	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	07/30/2015	10.80	Police Administrative Services	Blanket PO for Department-wide	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	07/30/2015	20.31	Fire Suppression	9921141579	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	07/30/2015	102.27	Fire Suppression	9928740674	Equipent Lease / Rental
SHI INTERNATIONAL CORPORATION	07/30/2015	123.86	Fire Administration - County	Pay and take receipt of a prin	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	07/30/2015	80,671.95	Street Resurfacing Capital Prj	City of Columbia Resurfacing P	Capital Project Costs
STAPLES INC	07/30/2015	-7.01	Collections	INV 3253072907	Printing And Office Supplies
STAPLES INC	07/30/2015	-188.99	Development Services	INV 3258867447	Printing And Office Supplies
STAPLES INC	07/30/2015	14.34	Accounting	Open PO for Office Supplies	Printing And Office Supplies
STAPLES INC	07/30/2015	-0.70	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	146.33	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	7.01	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	38.87	Federal Equitable Sharing	Please open blanket PO for off	Special Departmental Supplies
STAPLES INC	07/30/2015	54.42	Federal Equitable Sharing	Please open blanket PO for off	Special Departmental Supplies
STAPLES INC	07/30/2015	-0.70	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	319.10	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	38.19	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	6.49	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	38.56	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	2.25	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	-46.67	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	36.72	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	30.09	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	215.99	Utilities Wastewater Maint	OFFICE SUPPLIES AND BATTERIES	Printing And Office Supplies
STAPLES INC	07/30/2015	15.53	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	-15.53	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	15.53	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	797.95	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	2.96	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	617.65	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	168.91	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	-168.91	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	-26.76	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	983.02	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	-0.70	Police Administrative Services	INV 3270973309	Printing And Office Supplies
STAPLES INC	07/30/2015	639.23	Police Administrative Services	3270973340	Printing And Office Supplies
STAPLES INC	07/30/2015	297.10	General Support Services	Office Supplies	Printing And Office Supplies
STAPLES INC	07/30/2015	49.46	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	17.27	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	27.21	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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STAPLES INC	07/30/2015	60.44	Police Administrative Services	Blanket PO for Office Supples	Printing And Office Supplies
STAPLES INC	07/30/2015	95.75	Police Administrative Services	Blanket PO for Office Supples	Printing And Office Supplies
STAPLES INC	07/30/2015	357.34	Information Technology	Asus SBW-06D2X-U External Blu-	Computer Equipment / Hardware
STAPLES INC	07/30/2015	323.32	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	46.76	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	12.94	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	22.67	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	17.45	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	4.96	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	44.87	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	56.94	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	56.94	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	307.94	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	59.81	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	79.66	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	62.86	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	40.18	Engineering	192381 gorilla glue brown	Printing And Office Supplies
STAPLES INC	07/30/2015	55.08	Engineering	RF7121x reclosable squares	Printing And Office Supplies
STAPLES INC	07/30/2015	-40.18	Engineering	192381 gorilla glue brown	Printing And Office Supplies
STAPLES INC	07/30/2015	235.43	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	326.75	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	24.83	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	17.27	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	11.02	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	-18.36	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	-145.67	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	145.67	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	235.25	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	119.10	Community Development	Consolidated Plan Binders, Fol	Printing And Office Supplies
STAPLES INC	07/30/2015	66.10	Utilities Columbi Canal WTP	MASTERSVISION 3-LEG LIGHTWEIGHT	Printing And Office Supplies
STAPLES INC	07/30/2015	757.70	Collections	OFFICE SUPPLIES, GENERAL- Blac	Printing And Office Supplies
STAPLES INC	07/30/2015	4,530.55	Utilities Metro Wastewater Pit	IMIRD5141-40 IN LED	Computer Equipment / Hardware
STAPLES INC	07/30/2015	262.75	Utilities Metro Wastewater Pit	IMIRL7435- 23.6 IN LED	Computer Equipment / Hardware
STAPLES INC	07/30/2015	1,175.47	Police Administrative Services	Staples Folders for IA	Printing And Office Supplies
STAPLES INC	07/30/2015	313.93	Engineering Storm Water Imp	324599 tempurpedic 8000 ergo	Printing And Office Supplies
STAPLES INC	07/30/2015	-38.55	Engineering Storm Water Imp	885667 metal bus card holder	Advertising
STAPLES INC	07/30/2015	132.19	Information Technology	Staples Osgood Executive High-	Small Office Furniture
STAPLES INC	07/30/2015	10.90	Information Technology	301544 reams of paper	Xerox Copy And Supplies
STAPLES INC	07/30/2015	132.19	Information Technology	Staples Osgood Executive High-	Small Office Furniture
STAPLES INC	07/30/2015	-1,456.84	Information Technology	packing tape	Printing And Office Supplies
STAPLES INC	07/30/2015	-229.81	Information Technology	Asus SBW-06D2X-U External Blu-	Computer Equipment / Hardware
STAPLES INC	07/30/2015	22.44	Information Technology	301544 reams of paper	Xerox Copy And Supplies
STAPLES INC	07/30/2015	22.44	Information Technology	301544 reams of paper	Xerox Copy And Supplies
STAPLES INC	07/30/2015	22.44	Information Technology	301544 reams of paper	Xerox Copy And Supplies
STAPLES INC	07/30/2015	271.78	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	277.68	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	124.22	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	96.82	Public Safety	Blanket PO to Staples	Miscellaneous Other Supplies
STAPLES INC	07/30/2015	36.28	Engineering	192381 gorilla glue brown	Printing And Office Supplies
STAPLES INC	07/30/2015	744.77	Fire Administration - County	R165760 Office supplies, ink c	Printing And Office Supplies

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STAPLES INC	07/30/2015	742.80	Fire Administration - County	R165760 Office supplies, ink c	Printing And Office Supplies
STAPLES INC	07/30/2015	90.70	Fire Administration - County	R165760 Office supplies, ink c	Printing And Office Supplies
STAPLES INC	07/30/2015	351.90	Fire Administration - County	R165760 Office supplies, ink c	Printing And Office Supplies
STAPLES INC	07/30/2015	215.99	Fire Administration	R165760 Office supplies, ink c	Printing And Office Supplies
STAPLES INC	07/30/2015	15.73	Fire Administration - County	R165760 Office supplies, ink c	Printing And Office Supplies
STAPLES INC	07/30/2015	28.07	Fire Administration - County	R165760 Office supplies, ink c	Printing And Office Supplies
STAPLES INC	07/30/2015	397.18	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/30/2015	13.19	Engineering Storm Water Imp	885667 metal bus card holder	Advertising
SUPER SOD INC.	07/30/2015	2,870.00	Utilities Wastewater Maint	INV0000000145730	Lawn And Grounds Supplies
T2 SYSTEMS INC	07/30/2015	4,672.20	Parking Administration	RoVR Service(2446 lookups)	Professional Services
T2 SYSTEMS INC	07/30/2015	1,916.85	Parking Administration	RoVR (983 lookups)	Professional Services
UNIFIRST CORPORATION	07/30/2015	290.25	Emergency Communications/311	2160955086	Uniforms And Clothing
UNIFIRST CORPORATION	07/30/2015	15.76	Streets Street & Sidewalk Rpr	2160955658	Special Departmental Supplies
AMICK, FRANKLIN O	07/24/2015	957.10			
ASHE II, KELVIN W	07/24/2015	1,462.78			
BAUST, PAUL A	07/24/2015	730.31			
BECKHAM, TROY	07/24/2015	284.57			
BENJAMIN, JAZZSMAN A	07/24/2015	1,686.55			
BLANCHARD, BRANDI N	07/24/2015	696.81			
BOWEN, TIFFANY DESIREE	07/24/2015	978.20			
BROWN, CHRISTOPHER M	07/24/2015	120.06			
BUTLER, CALEB M	07/24/2015	408.37			
CALDWELL, BRYSON S	07/24/2015	120.71			
CANNON, DARVIN	07/24/2015	18.47			
CARNAGGIO, GARY D	07/24/2015	179.01			
CARTER, BRANDON T	07/24/2015	485.75			
CHAMPAGNE, RAY	07/24/2015	366.16			
CHAMPE, ERIC E	07/24/2015	315.63			
CHESBRO, SAMUEL T	07/24/2015	268.70			
CRISP, BRANDON L	07/24/2015	206.84			
CRISP, JAMES D	07/24/2015	733.07			
DAVIS-BANNISTER, TAMMEY S	07/24/2015	27.70			
DOERFER, ADRIAN J	07/24/2015	258.52			
DONNELLY, JUSHA D	07/24/2015	1,154.99			
DOUGALL, WILLIAM A	07/24/2015	526.35			
EDWARDS, BRANDON W	07/24/2015	1,591.91			
EDWARDS, JAMES B	07/24/2015	245.52			
EVERITT, BRYAN A	07/24/2015	478.43			
GLASER-REICH, DANIEL C	07/24/2015	1,076.69			
GUINYARD, YOLANDA A	07/24/2015	175.70			
HARMON SR, MICHAEL EDWARD	07/24/2015	107.99			
HAYHURST, THOMAS	07/24/2015	252.83			
HEWITT JR, GUY EARL	07/24/2015	206.85			
HOLLINGSWORTH, STACY D	07/24/2015	222.31			
HUNTER, DEREK	07/24/2015	110.82			
IMMESBERGER, TODD	07/24/2015	330.90			
JONES, RODDRIEK J	07/24/2015	36.14			
KEARNES, LAWRENCE C	07/24/2015	829.15			
KERR, CHEYANNE L	07/24/2015	27.10			
KLAWER, MICHAEL A	07/24/2015	299.03			

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LANTZ, BRETT A	07/24/2015	694.32			
LEVY, MICHAEL N	07/24/2015	157.00			
LORSON, SEAN A	07/24/2015	753.08			
LUMMER, RANDALL A	07/24/2015	498.69			
LYONS, CHRISTOPHER J	07/24/2015	81.18			
MCCRACKEN, KYLE R	07/24/2015	544.94			
MCCUTCHEN, SEAN C	07/24/2015	1,583.48			
MCGARRAHAN, BRIAN T	07/24/2015	83.11			
MEDLIN, PAUL D	07/24/2015	138.53			
MEDLOCK, KELLIE K	07/24/2015	18.07			
MERRIAM, JOHN	07/24/2015	256.60			
MIDDLETON, SHANON D	07/24/2015	2,274.85			
MOODY, DAVID A	07/24/2015	63.24			
NICHOLAS, TREVOR D	07/24/2015	72.25			
NUSSBAUM, JASON P	07/24/2015	27.10			
O'NEAL, ANGEL	07/24/2015	92.35			
ORMSBY II, ROBERT J	07/24/2015	353.56			
ORTEGA, JOAN R	07/24/2015	914.89			
PARASADIO, ANTHONY K	07/24/2015	525.84			
PLANTS, JOSEPH R	07/24/2015	774.19			
POWELL, BRANDON	07/24/2015	682.73			
POWELL, NICHOLAS J	07/24/2015	268.49			
POWELL, WALTER	07/24/2015	637.21			
RAWL, JEFFREY WARD	07/24/2015	193.51			
REINEY, ALEXANDER P	07/24/2015	930.06			
ROBERTS, KODY J	07/24/2015	214.58			
ROBINSON, KEVIN S	07/24/2015	321.79			
RODRIGUEZ, JOSE	07/24/2015	647.42			
RODRIGUEZ, VALTASAR	07/24/2015	1,077.79			
SANTANGELO, NICHOLAS G	07/24/2015	120.71			
SEAY, SHANNON R	07/24/2015	128.65			
SHIPP, JEFFERSON R	07/24/2015	45.18			
SKELLY, MICHAEL J	07/24/2015	838.60			
SLECHTER, MATTHEW D	07/24/2015	443.55			
SNEDDEN, MICHAEL J	07/24/2015	1,485.35			
SOLOMON, STEPHEN R	07/24/2015	394.08			
STEWART, TERRY	07/24/2015	120.05			
STONE, BRIAN K	07/24/2015	1,104.83			
TANNER, ANDREW J	07/24/2015	92.35			
TAYLOR III, KARRY M	07/24/2015	1,006.35			
TAYLOR, MICHAEL L	07/24/2015	2,400.44			
TAYLOR, SADDLER J	07/24/2015	489.18			
TAYLOR, TERESA R	07/24/2015	1,967.95			
WARGNY, SEAN D	07/24/2015	570.18			
WATSON, DANIEL JASON	07/24/2015	499.83			
WATSON, JUSTIN P	07/24/2015	1,531.78			
WEBB, AMAL R	07/24/2015	277.05			
WHITE, TIFFANY	07/24/2015	221.64			
WILSON, JOHN S	07/24/2015	90.12			
WINNINGTON, MICHAEL	07/24/2015	585.57			

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WOFFORD, CHRISTOPHER M	07/24/2015	9.24			
WORONKA, RICHARD	07/24/2015	260.77			
WYMER, RICHARD WAYNE	07/24/2015	2,605.83			
YOUNG, TERRELL R	07/24/2015	199.11			
				Total Items	2,454
				Grand Total	<u>\$12,860,401.95</u>