

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

Date Range: 10/01/2014 - 10/31/2014

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT&T	10/02/2014	870.54	Police Administrative Services	ACCT 803 M24-3655 655	Data Charges
AT&T	10/02/2014	870.54	Police Administrative Services	ACCT 803 M24-3655 655	Data Charges
AT&T	10/02/2014	435.27	Emergency Communications/311	ACCT 803 M24-0828 828	Special Departmental Supplies
AT&T	10/02/2014	870.54	Police Administrative Services	ACCT 803 M24 3655 655	Data Charges
BEST BUY COMPANY INC	10/02/2014	2,950.00	Fire Suppression	Shipping	Radio And Electronic Supplies
MID CAROLINA ELECTRIC COOPERAT	10/02/2014	37.05	Utilities Lake Murray Water Pl	INV 6801233521	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/02/2014	83,310.84	Public Works Administration	Electricity And Gas	Electricity And Gas
SUBURBAN PROPANE	10/02/2014	64.80	Utilities Metro Wastewater Pit	INV 1053-118126	Equipment Lease / Rental
WATER ENVIRONMENT ASSOCIATION	10/02/2014	35.00	Utilities Wastewater Maint	MARTIN O GOLSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/02/2014	35.00	Utilities Wastewater Maint	ROBERT L JUDY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/02/2014	35.00	Utilities Wastewater Maint	DAVID L MACKEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/02/2014	35.00	Utilities Wastewater Maint	ANTHONY E ROBERTS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/02/2014	35.00	Utilities Wastewater Maint	CARLTON R SHORT	Employee Training & Prof Dev.
ACTION INDUSTRIAL GROUP LLC	10/02/2014	359.64	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ACTION LABOR OF THE CAROLINAS	10/02/2014	672.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	10/02/2014	697.20	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ADVANCED AUTOMATION CONSULTING	10/02/2014	6,930.00	Information Technology	CONSULTING SERVICES for Elisa	Professional Services
ADVERTISING AND PROMOTION CORP	10/02/2014	1,811.94	General Support Services	SIGNS FOR PD STATIONS	Building Maintenance & Repair
AIR CENTERS OF SOUTH CAROLINA	10/02/2014	1,850.67	Utilities Metro Wastewater Pit	ACCESSORIES-ELEMENT, AIR FILT	Special Departmental Supplies
AIRCOR SERVICES LLC	10/02/2014	3,324.44	Utilities Metro Wastewater Pit	AIR CONDITIONING, HEATING, AND	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/02/2014	5,844.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Maintenance & Service Contract
ARGOS USA CORP	10/02/2014	7,094.10	Water & Sewer Capital Projects	INV000005420	Spec Contracts/Capital Proj
ASSOCIATED ASPHALT COLUMBIA LL	10/02/2014	525.43	Streets - Water & Sewer Repair	COLINV004361	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	10/02/2014	181.44	Streets - Water & Sewer Repair	COLINV004382	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	10/02/2014	173.88	Streets - Water & Sewer Repair	COLINV004407	Paving And Asphalt Supplies
AT&T	10/02/2014	70.00	General Support Services	Internet	Internet
AT&T	10/02/2014	50.00	Parks & Recreation Admin	Internet	Internet
BACKPLACE LANDSCAPING INC	10/02/2014	85.00	Loans-CDBG Restricted	LAWN CARE FOR CITY OWNED PROPE	Miscellaneous Other Services
BCT SOUTH CAROLINA	10/02/2014	54.06	Human Resources	Open purchase order for busine	Printing And Office Supplies
BCT SOUTH CAROLINA	10/02/2014	129.80	Parking Facilities	Business Cards for Vanessa Mon	Printing And Office Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/02/2014	17.65	Parks - Buildings & Grounds	Repair - OPEN PURCHASE ORDER F	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/02/2014	10.75	Parks - Buildings & Grounds	Repair - OPEN PURCHASE ORDER F	Hardware And Building Material
CARAHSOFT TECHNOLOGY CORPORATI	10/02/2014	2,756.00	Council Support Services	CONSULTING SERVICES	Maintenance & Service Contract
CAROLINA FIRE SAFETY APPLIANCE	10/02/2014	1,455.00	Parks - Buildings & Grounds	HOOD SUPPRESSION SYSTEMS REPLA	Building Maintenance & Repair
CAROLINA FLYING DISCS INC	10/02/2014	73.60	Parks - Buildings & Grounds	DISCATCHER POLE	Hardware And Building Material
CAROLINA FRESH FARMS	10/02/2014	130.00	Utilities Water Dist & Maint	X10101000034	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/02/2014	95.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/02/2014	130.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA SAFE AIR LLC	10/02/2014	788.40	Utilities Wastewater Maint	shipping	Equipmt Repair/Service Supply
CAROTEK CORPORATION	10/02/2014	886.70	Utilities Lake Murray Water Pl	ASCO 302329 REBUILT KIT	Equipmt Repair/Service Supply
CDM SMITH INC	10/02/2014	314,731.78	Water & Sewer Capital Projects	8049843713	Prof Svcs for Capital Projects
CDM SMITH INC	10/02/2014	124,249.15	Water & Sewer Capital Projects	8050067514	Prof Svcs for Capital Projects
CINTAS CORPORATION NO 2	10/02/2014	185.61	Drew Wellness Center	Towel Service and Sanitizer Di	Professional Services
COASTAL CONCRETE SOUTHEAST II	10/02/2014	438.48	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/02/2014	779.76	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/02/2014	86.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/02/2014	127.44	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/02/2014	209.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/02/2014	334.80	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/02/2014	282.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.

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COASTAL CONCRETE SOUTHEAST II	10/02/2014	86.40	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
COLUMBIA MUSIC FESTIVAL ASSOCI	10/02/2014	15,000.00	Hospitality Tax	Non-Stop Hip Hop Live	Non-Stop Hip Hop Live
COLUMBIA MUSIC FESTIVAL ASSOCI	10/02/2014	56,250.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONCRETE SUPPLY CO LLC	10/02/2014	310.36	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/02/2014	496.48	Water & Sewer Capital Projects	WM4318-Bonham Road Water Main	Spec Contracts/Capital Proj
CONCRETE SUPPLY CO LLC	10/02/2014	1,191.84	Water & Sewer Capital Projects	WM4318-Bonham Road Water Main	Spec Contracts/Capital Proj
CONCRETE SUPPLY CO LLC	10/02/2014	265.00	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/02/2014	712.56	Water & Sewer Capital Projects	WM4318-Bonham Road Water Main	Spec Contracts/Capital Proj
CORNERSTONE GENERAL CONTRACTOR	10/02/2014	2,485.00	Fire Suppression	of modifications to the shelve	Vehicle Repair/Service Supply
DARLINGTON COUNTY SHERIFF'S OF	10/02/2014	800.00	Police Administrative Services	201408290002	Weapons & Firearms
DHEC ENVIRONMENTAL HEALTH	10/02/2014	75.00	Solid Waste Compost	Membership Dues--ANNUAL FEE FO	Periodicals, Books, Other Publ
ELECTRIC CONTROL & SUPPLY INC	10/02/2014	2,250.00	Utilities Columbi Canal WTP	G.E. CR407B494TC3BALJA MOTOR S	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	10/02/2014	378.80	Utilities Lake Murray Water Pl	BUSS KTK-6 MIDGET FUSE 1-LB3GO	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	10/02/2014	244.50	Parks - Buildings & Grounds	OIL LIGHT SELECTOR	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	10/02/2014	750.00	Utilities Lake Murray Water Pl	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EXPRESS SERVICES INC	10/02/2014	1,021.84	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	10/02/2014	530.25	Streets - Water & Sewer Repair	Temp. Office Position	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/02/2014	530.25	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
EXPRESS SERVICES INC	10/02/2014	552.41	Drew Wellness Center	Two Custodial Employee to work	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/02/2014	707.40	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	10/02/2014	530.25	Streets - Water & Sewer Repair	Temp. Office Position	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/02/2014	424.20	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
FASTENAL COMPANY	10/02/2014	324.00	Utilities Metro Wastewater Pit	MN01938377	Equipent Lease / Rental
FINE LINE PRODUCTS CO	10/02/2014	3,025.08	Fire Prevention	SA340B sealed 10yr battery smo	Special Projects
FIVE POINTS ASSOCIATION INC.	10/02/2014	20,160.00	Hospitality Tax	Five Points Association	Five Points Association
FORMS AND SUPPLY INC	10/02/2014	49.26	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	228.80	Solid Waste Administration	OFFICE SUPPLIES, GENERAL--BSN6	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	7.21	Solid Waste Administration	OFFICE SUPPLIES, GENERAL--TEPT	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	61.45	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	9.95	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	322.92	Utilities Water Dist & Maint	8.5 x 11 COPY PAPER	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	71.54	Information Technology	OFFICE SUPPLIES, Open PO	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	272.93	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/02/2014	-29.28	Parks & Recreation Admin	Special Departmental Supplies	Special Departmental Supplies
FORTILINE INC	10/02/2014	367.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2014	660.63	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2014	184.97	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2014	842.51	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2014	225.73	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2014	71.65	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2014	39.43	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FUNDERBURK, SHARON	10/02/2014	300.00	Parks - Ceramic Camp	FEE FOR TEACHING STEAM PUNK JE	Professional Services
GARNERS FERRY ANIMAL HOSPITAL	10/02/2014	103.75	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GE MONEY BANK	10/02/2014	57.80	Recreation Programs	SUPPLIES FOR COMMUNITY CENTERS	Miscellaneous Other Supplies
GEORGIA TELECOM SUPPLY INC	10/02/2014	581.93	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GLEATON, BRUCE B	10/02/2014	875.00	General Support Services	TO CLEAN CARPET AND PRESSURE W	Maintenance & Service Contract
GOLBUS ASSOCIATES INC	10/02/2014	783.43	Utilities Wastewater Maint	DEGREASER #3759	Chemicals
GRAINGER INC, W W	10/02/2014	310.59	Utilities Lake Murray Water Pl	9527962857	Equipmt Repair/Service Supply
HACH COMPANY	10/02/2014	620.00	Utilities Metro Wastewater Pit	-S-TKNTNT+(0-16	Laboratory Supplies
HAYES PIPE SUPPLY INC	10/02/2014	555.12	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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HAYES PIPE SUPPLY INC	10/02/2014	59.02	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/02/2014	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/02/2014	165.45	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/02/2014	486.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	10/02/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	10/02/2014	1,242.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/02/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/02/2014	595.33	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/02/2014	386.16	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/02/2014	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	10/02/2014	984.56	Water & Sewer Capital Projects	Spec Contracts/Capital Proj	Spec Contracts/Capital Proj
IRMO FIRE DISTRICT	10/02/2014	18,621.10	County Services	A/P Irmo Fire	A/P Irmo Fire
JET VAC SEWER EQUIPMENT COMPAN	10/02/2014	400.34	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	10/02/2014	222.69	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	10/02/2014	53.21	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JMS FENCE CO INC	10/02/2014	500.00	Parking Facilities	Reinstalling gate post at Sumt	Building Maintenance & Repair
JOHN DEERE LANDSCAPES INC	10/02/2014	103.42	Parks - Buildings & Grounds	Chemicals,- OPEN PURCHASE ORDE	Chemicals
JOHN DEERE LANDSCAPES INC	10/02/2014	283.92	Parks - Buildings & Grounds	Chemicals,- OPEN PURCHASE ORDE	Chemicals
JOHN DEERE LANDSCAPES INC	10/02/2014	356.79	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
JOHN DEERE LANDSCAPES INC	10/02/2014	8.13	Forestry Horticulture	IRRIGATION PARTS	Pipe, Fittings, Hydrants, Etc
KAHN CONSTRUCTION CO INC, M.B.	10/02/2014	597,479.20	Water & Sewer Capital Projects	SS7182 - Improvements to the M	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/02/2014	22,500.00	Water & Sewer Capital Projects	SS7182 - Improvements to the M	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/02/2014	30,564.00	Water & Sewer Capital Projects	SS7182 - Improvements to the M	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/02/2014	40,581.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/02/2014	5,454.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Spec Contracts/Capital Proj
KAMO MANUFACTURING COMPANY INC	10/02/2014	532.65	Parks - Buildings & Grounds	55 GALLON SOAP	Cleaning And Sanitation Supply
KIRKLAND, LAURAETTE	10/02/2014	255.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR SCULPTURE	Professional Services
KNOWLES, SANDRA KAY	10/02/2014	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY CLASS;	Professional Services
KORMAN SIGNS INC.	10/02/2014	611.00	Streets - Water & Sewer Repair	36" cone with two reflective c	Signs
L.E.A.A.I.D ACQUISITION COMPAN	10/02/2014	265.00	Confiscated Funds DEA	Repair Quote (0035165) for cur	Special Departmental Supplies
LEISURE FUN	10/02/2014	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEXINGTON COUNTY DEPARTMENT OF	10/02/2014	2,553.50	County Services	A/P Lex Cty-Water Assessment	A/P Lexington County
LOWES OF NE COLUMBIA	10/02/2014	139.23	Fire Suppression	R159280 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/02/2014	163.72	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/02/2014	94.53	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/02/2014	205.53	Code Enforcement	Supplies to Board House at 940	Hardware And Building Material
LOWES OF NE COLUMBIA	10/02/2014	49.18	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/02/2014	787.67	Utilities Wastewater Maint	Warner 20ft fiberglass 3001b E	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/02/2014	265.73	Utilities Wastewater Maint	Warner 20ft fiberglass 3001b E	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/02/2014	27.64	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/02/2014	46.12	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/02/2014	234.95	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/02/2014	289.28	Fire Suppression	R159280 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/02/2014	28.62	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LYON AND ASSOCIATES LLC	10/02/2014	3,835.00	General Capital Projects	ROOF MAINTENANCE DESIGN PACKAG	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	10/02/2014	48,959.09	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	10/02/2014	2,467.77	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	10/02/2014	21,277.01	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	10/02/2014	5,836.60	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	10/02/2014	742.60	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj

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MCCLAM & ASSOCIATES INC	10/02/2014	9,620.00	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	10/02/2014	235,532.70	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Spec Contracts/Capital Proj
MD TECHNOLOGIES LLC	10/02/2014	206.37	General Support Services	CONDUIT AND CABLE WORK FOR CIT	Maintenance & Service Contract
MD TECHNOLOGIES LLC	10/02/2014	848.00	Support Services Public Buildg	Voice and Data Cabling Service	Wiring Charges
MD TECHNOLOGIES LLC	10/02/2014	542.00	Support Services Public Buildg	Voice and Data Cabling Service	Wiring Charges
MOUNTAIN TEK-TECHNICAL RESCUE	10/02/2014	238.88	Fire Suppression	Pay invoice #11030 from old ye	Safety Clothing And Supplies
NATIONAL RECREATION AND PARK A	10/02/2014	2,541.00	Parks & Recreation Admin	Registration for 2014 NRPA Con	Employee Training & Prof Dev.
NATIONAL WELDERS SUPPLY CO.	10/02/2014	75.55	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/02/2014	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CARBON	Chemicals
ONE COLUMBIA FOR ARTS AND HIST	10/02/2014	41,900.00	Hospitality Tax	ONE Columbia - CCCF agent	ONE Columbia - CCCF agent
ONE COLUMBIA FOR ARTS AND HIST	10/02/2014	42,350.00	Hospitality Tax	ONE Columbia - CCCF agent	ONE Columbia - CCCF agent
OSBORNE COINAGE COMPANY	10/02/2014	2,818.15	Parking Facilities	CT-42 Parking Meter Tokens	Meters, Parts, And Supplies
OVIVO USA LLC	10/02/2014	2,136.70	Utilities Columbi Canal WTP	PART #895611A CUFF, HOSE, VINY	Equipmt Repair/Service Supply
PALMETTO PROCLEAN SERVICES LLC	10/02/2014	875.00	Utilities Lake Murray Water Pl	0801140007	Special Contracts
PHILLIPS FEED SERVICE INC	10/02/2014	806.70	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
POLYTEC INCORPORATED	10/02/2014	2,000.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/02/2014	1,975.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/02/2014	1,922.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	10/02/2014	555.87	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/02/2014	140.97	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	10/02/2014	20.52	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	10/02/2014	98.00	Parks - Buildings & Grounds	ANNUAL RENEWAL FOR YEARLY MONI	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	10/02/2014	178.30	Parks - Buildings & Grounds	ANNUAL RENEWAL FOR YEARLY MONI	Maintenance & Service Contract
PREMIER MAGNESIA LLC	10/02/2014	7,276.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	10/02/2014	7,975.78	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRINTSOUTH PRINTING INC	10/02/2014	129.60	Forestry Horticulture	COLUMBIA CHOICE AWARDS BROCHUR	Special Departmental Supplies
PROFESSIONAL APPRAISAL SERVICE	10/02/2014	300.00	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
RE MICHEL COMPANY INC	10/02/2014	73.20	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RICHLAND COUNTY FINANCE	10/02/2014	10,000.00	Municipal Court Administration	Rendered for the Case Mangeme	Maintenance & Service Contract
RICHLAND COUNTY	10/02/2014	96,519.19	County Services	A/P Rich Cty-Water Assessment	A/P Rich Cty
RICHLAND COUNTY	10/02/2014	42,425.00	Special Projects	Special Projects - County	Special Projects - County
SANDERS SEVICES INC	10/02/2014	96.58	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC RECREATION AND PARKS ASSOCI	10/02/2014	3,660.00	Parks & Recreation Admin	CERTIFIED PLAYGROUND SAFETY IN	Employee Training & Prof Dev.
SHEALY ENVIRONMENTAL SERVICES	10/02/2014	5,183.00	Utilities Metro Wastewater Pit	Daily NPDES Parameters	Special Contracts
SISTERS OF CHARITY PROVIDENCE	10/02/2014	70.00	Emergency Communications/311	AHA cards for date 03/26/2014	Employee Training & Prof Dev.
SKILLPATH INC	10/02/2014	611.12	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	10/02/2014	692.13	Streets - Water & Sewer Repair	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/02/2014	1,130.50	Streets - Water & Sewer Repair	Blanket for Asphalt	Paving And Asphalt Supplies
SOFTMART GOVERNMENT SERVICES I	10/02/2014	207.28	Human Resources	ARINV557430	Computer Equipment / Hardware
SOUTH CAROLINA FLUID SYSTEMS T	10/02/2014	103.25	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-MALE	Pipe, Fittings, Hydrants, Etc
SOUTHERN IONICS INCORPORATED	10/02/2014	5,458.50	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	10/02/2014	5,492.25	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	10/02/2014	5,276.25	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	10/02/2014	5,433.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SPORT SUPPLY GROUP INC	10/02/2014	4,370.62	Recreation Programs	10PK SIZE 3 BALLS	Special Departmental Supplies
STAPLES INC	10/02/2014	28.18	Utilities Wastewater Maint	INV 3240981154	Special Departmental Supplies
STAPLES INC	10/02/2014	18.66	Utilities Wastewater Maint	INV 3240981194	Special Departmental Supplies
STAPLES INC	10/02/2014	59.35	Utilities Wastewater Maint	INV 3240981211	Special Departmental Supplies
STAPLES INC	10/02/2014	6.27	Utilities Wastewater Maint	INV 3240981212	Special Departmental Supplies
STAPLES INC	10/02/2014	359.95	Utilities Wastewater Maint	INV 3240981213	Special Departmental Supplies

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TECHNICAL RESCUE CONSULTANTS	10/02/2014	19,585.00	Fire Training	Rope Technician I & II courses	Employee Training & Prof Dev.
THE BETTY MILLS COMPANY INC	10/02/2014	287.01	Utilities Metro Wastewater Pit	1409838406	Cleaning And Sanitation Supply
TLOC VENTURES LP	10/02/2014	3,537.00	Homeland Security GrantControl	Gas Monitor Simulator as per t	Computer Equipment / Hardware
TRANE	10/02/2014	447.50	Support Services Public Buildg	HVAC PARTS AND SUPPLIES FOR CI	Special Projects
TREVETT'S DIRECT LLC	10/02/2014	56.07	Fire Training	Classroom posters and other pr	Printing And Office Supplies
TRITECH SOFTWARE SYSTEMS	10/02/2014	71,598.96	Police Operations	VisionMOBILE DLR Unit Software	Computer License
ULINE INC	10/02/2014	666.76	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL-2" BR	Special Departmental Supplies
ULINE INC	10/02/2014	885.88	Utilities Metro Wastewater Pit	Storage Cabinets, Metal-48X18X	Special Departmental Supplies
ULINE INC	10/02/2014	965.98	Parking Facilities	JANITORIAL SUPPLIES	Building Maintenance & Repair
ULINE INC	10/02/2014	98.55	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIVERSITY OF VIRGINIA	10/02/2014	3,500.00	Budget & Program Mgmt Office	Registration Fees for Leading	Employee Training & Prof Dev.
URS CORPORATION	10/02/2014	608.06	Utilities Columbi Canal WTP	CONSULTANT FEE FOR SAFETY TRAI	Consultant Fees (Contract)
US ISS AGENCY LLC	10/02/2014	9,736.71	Police Administrative Services	PHASE 1 Site visit for Interna	Professional Services
VALLEY SPRING WATER AND COFFEE	10/02/2014	42.12	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
WOODLEY'S GARDEN CENTER	10/02/2014	21.60	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	10/02/2014	32.40	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	10/02/2014	54.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	10/02/2014	27.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	10/02/2014	54.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
XYLEM WATER SOLUTIONS USA INC	10/02/2014	48.20	Utilities Metro Wastewater Pit	3556806224	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	10/02/2014	866.84	Utilities Metro Wastewater Pit	3556806975	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	10/02/2014	7,578.00	Police Administrative Services	SOUTH REGION	Maintenance & Service Contract
HIRE QUEST LLC	10/02/2014	1,307.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
LOONEY, EBONY	10/02/2014	250.00	Office of Business Opportunity	P/U TONYA PORTER-DEBERRY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	10/02/2014	17.00	Admin-Chief Financial Officer	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/02/2014	17.00	General Support Services	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/02/2014	17.00	Solid Waste Trash Coll	P/U ALEXANDER	Vehicle Repair/Service Supply
SOUTH CAROLINA CITY & COUNTY M	10/02/2014	100.00	Budget & Program Mgmt Office	P/U RUBY HAMPTON	Membership And Dues
SUNDEEN SALINAS & PYLE	10/02/2014	90.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Spec Contracts/Capital Proj
UNIVERSITY OF SOUTH CAROLINA	10/02/2014	135,000.00	Hospitality Tax	P/U LIBBY GOBER	Columbia 63 Our Story Matters
NATIONAL RECREATION AND PARK A	10/02/2014	1,495.00	Parks & Recreation Admin	Registration for 2014 NRPA Con	Employee Training & Prof Dev.
ADAMS, WANDA M.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ALMASI, JACQUELYN L.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AMERICAN SOCIETY OF CIVIL ENGI	10/06/2014	240.00	Engineering Administration	JOSEPH JACO	Membership And Dues
AUSTIN, XAVIER L.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, JASON C.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEER, SANDRA M.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DWIGANS, JONATHON M.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GAMBLE, JAMES M.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILPATRICK, BEVERLY	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GINSBURG, ADAM M.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIFFIN, LEVALLE S.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GUDMUNDSON, MARLOW C	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAYES, MARY L.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LYTTON, BARNELL S.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MABREY, LAURA C.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDANIEL, KIARA D.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MICKELSEN, STEPHEN B.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS CHAPTER OF PROFESSION	10/06/2014	40.00	Engineering - Water Sys Improv	DAVID S SHARPE	Membership And Dues
PORTERFIELD, LORRAINE W.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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ROBINSON, GUY R.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SAMUEL, NICONYA L.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC BUDGET AND CONTROL BOARD	10/06/2014	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	10/06/2014	50.00	Utilities Lake Murray Water Pl	CHRISTOPHER MICHAEL LAMPKIN	Employee Training & Prof Dev.
SC SOCIETY OF PROFESSIONAL LAN	10/06/2014	225.00	Engineering - Water Sys Improv	DAVID S SHARPE	Membership And Dues
SCHANZ, ADAM H.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SECRET, MAUREEN E.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SEWELL, RUTH M.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, ANDREA Y.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWANN, ERON G.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THAMES, ELLEN P.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THE UNIVERSITY OF SOUTH CAROLI	10/06/2014	50.00	Police Administrative Services	Chief Holbrook, William H.	Membership And Dues
THIGPEN, CHERYL H.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, KAREN	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMSON, AMY G.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TILLMAN, ERNESTINE	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	10/06/2014	125.00	Engineering - Water Sys Improv	FRANKLIN GOODWIN, JR	Employee Training & Prof Dev.
WILSON, ELIZABETH C.	10/06/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
908 DEVICES INC	10/06/2014	46,295.00	Fire Logistics	M908 handheld mass spectromete	Machinery & Equipment -Capital
ACCESS ANALYTICAL INC	10/06/2014	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACE GLASS COMPANY INC	10/06/2014	240.91	Parking Facilities	Material to replace broken gla	Building Maintenance & Repair
ACE GLASS COMPANY INC	10/06/2014	266.28	Support Services Public Buildg	MATERIALS FOR CITY BUILDNGS	Special Projects
AIRCOR SERVICES LLC	10/06/2014	519.30	General Support Services	CALL OUT FOR DREW WELLNESS ON	Building Maintenance & Repair
AL SUTTON	10/06/2014	-107.46	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
AL SUTTON	10/06/2014	1,934.28	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
AL SUTTON	10/06/2014	43.19	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
ALLEN, JAMES P	10/06/2014	140.00	Drew Wellness Center	Professional Services	Professional Services
BEARING DISTRIBUTORS INC	10/06/2014	2,186.46	Utilities Metro Wastewater Pit	BEARINGS-OIL SEAL P/N 526556A-	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/06/2014	62.77	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
BENJAMIN, STEPHEN	10/06/2014	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BENNETT, ERICA D	10/06/2014	100.00	Drew Wellness Center	Professional Services	Professional Services
BOLDEN, WARREN M	10/06/2014	88.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	10/06/2014	2,381.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	10/06/2014	702.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BRADSHAW CONSULTING SERVICES I	10/06/2014	26,510.00	Police Operations	MARVLIS Client	Computer Equipment / Hardware
BRANDENBURG, HEATHER A	10/06/2014	40.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA FRESH FARMS	10/06/2014	520.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC.	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/06/2014	650.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC.	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/06/2014	762.50	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC.	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/06/2014	67.50	Utilities Water Dist & Maint	CENTPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CARUS CORPORATION	10/06/2014	14,183.00	Utilities Lake Murray Water Pl	SLS10036210	Chemicals
CDM SMITH INC	10/06/2014	375,707.66	Water & Sewer Capital Projects	SS7236 - PROGRAM MANAGEMENT SE	Prof Svcs for Capital Projects
CDW GOVERNMENT LLC	10/06/2014	49.57	Parking Facilities	CIS DIR 1 YR SNET 8X5XNBD CON-	Telephone & Voice Mail
CHARLESTONS RIGGING & MARINE H	10/06/2014	892.56	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	10/06/2014	2,881.01	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/06/2014	2,814.57	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/06/2014	2,876.81	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/06/2014	2,994.38	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEROKEE INC	10/06/2014	13,464.90	General Capital Projects	PK001203 - Woodland Park Tenni	Spec Contracts/Capital Proj
CITY ELECTRIC REPAIR INC	10/06/2014	100.52	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects

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CITY ELECTRIC REPAIR INC	10/06/2014	532.86	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	10/06/2014	362.30	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
CLARK, PATRICIA D	10/06/2014	85.00	Fire Suppression	R159010 Framed certificates fo	Awards And Trophies
COASTAL CONCRETE SOUTHEAST II	10/06/2014	143.64	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	123.12	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	86.40	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	328.32	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	82.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	151.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/06/2014	82.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	1,486.08	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	106.92	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	82.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	373.68	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	86.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	386.64	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/06/2014	291.60	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/06/2014	85.60	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	10/06/2014	48.55	Support Services Public Buildg	1140600482	Special Projects
COOK, LETITIA MITCHELL	10/06/2014	88.00	Drew Wellness Center	Professional Services	Professional Services
CRITERION PICTURES USA INC	10/06/2014	1,430.00	Recreation Programs	PAYMENT FOR LICENSE FEES FOR F	Professional Services
DADE PAPER AND BAG COMPANY	10/06/2014	195.00	Utilities- Wtr Maint Cust Srvc	ITEM 45700 8" WHITE JUMBO ROLL	Cleaning And Sanitation Supply
DELL MARKETING LP	10/06/2014	253.80	Utilities Metro Wastewater Pit	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
DELL MARKETING LP	10/06/2014	19.44	Parks - Ceramic Camp	OptiPlex 7010 Minitower Base (Computer Equipment / Hardware
DESIGN LAB INC	10/06/2014	1,479.60	Fire Suppression	Men's Propper Navy Tactical Pa	Uniforms And Clothing
DILMAR OIL COMPANY INC	10/06/2014	88.41	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
DOORS UNLIMITED INC	10/06/2014	495.00	General Support Services	BAY DOOR REPAIRS, PARTS AND MA	Maintenance & Service Contract
DUNCAN PARNELL INC	10/06/2014	3,220.56	Geographic Information System	Quote: 299465	Maintenance & Service Contract
DUNCAN PARNELL INC	10/06/2014	2,106.00	Geographic Information System	Quote: 299881	Maintenance & Service Contract
EAST GEORGIA COMMUNICATIONS IN	10/06/2014	1,250.00	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	10/06/2014	929.58	Fire Suppression	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	10/06/2014	309.10	Millwood/Congaree Run 29	R159485 Heating gas delivered	Heating Fuel
EDISTO BUTANE GAS CO INC	10/06/2014	268.17	Eastover Station 28	R159483 Heating gas delivered	Heating Fuel
ELEY, JOYCE	10/06/2014	85.37	Water and Sewer Operating	91859342014646	Water- Credit Balance Refund
EQUIFAX INFORMATION SERVICES L	10/06/2014	2,017.27	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
ERA WILDER REALTY	10/06/2014	166.72	Water and Sewer Operating	148260831050644	Water- Credit Balance Refund
EXPRESS SERVICES INC	10/06/2014	603.20	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2014	657.28	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
FAITH LIFE CHRISTIAN CENTER	10/06/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FASTENAL COMPANY	10/06/2014	-16.15	Utilities Metro Wastewater Pit	SCCOL131565	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/06/2014	709.26	Utilities Metro Wastewater Pit	SCCOL132353	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/06/2014	31.40	Support Services Public Buildg	SCCOL132398	Special Projects
FAVOR MIDLANDS	10/06/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FERGUSON ENTERPRISES INC	10/06/2014	554.51	Support Services Public Buildg	PARTS/MATERIALS FOR CITY BUILD	Special Projects
FERGUSON ENTERPRISES INC	10/06/2014	25.33	Support Services Public Buildg	PARTS/MATERIALS FOR CITY BUILD	Special Projects
FERGUSON ENTERPRISES INC	10/06/2014	239.94	Support Services Public Buildg	PARTS/MATERIALS FOR CITY BUILD	Special Projects
FERGUSON ENTERPRISES INC	10/06/2014	182.00	Streets-Storm Drains	US6174 Catch Basin Grate - Gre	Iron Casting & Structure Steel
FIRE DEPT. SAFETY OFFICERS ASS	10/06/2014	85.00	Fire Suppression	Annual Membership Dues for Saf	Membership And Dues
FLEMMING, FRANKLIN	10/06/2014	597.31	Water and Sewer Operating	800036421119667	Water- Credit Balance Refund
FLINT TRADING INC	10/06/2014	6,475.17	Traffic Operations	making materials for the sign	Painting Supplies

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FOCUSIT INC	10/06/2014	666.90	Community Development Control	Computer License	Computer License
FORMS AND SUPPLY INC	10/06/2014	193.87	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/06/2014	193.26	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/06/2014	253.72	Streets Street & Sidewalk Rpr	Furniture Polish	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	10/06/2014	12.92	Streets Street & Sidewalk Rpr	Desk Cleaner	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	10/06/2014	9.83	Streets Street & Sidewalk Rpr	Comet Cleaning Powder	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	10/06/2014	79.16	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORTILINE INC	10/06/2014	168.48	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	1,047.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	1,047.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	1,011.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	1,053.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	722.58	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	505.27	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	132.31	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	32.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2014	49.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREDERICK, ANDREA	10/06/2014	7.34	Water and Sewer Operating	92388432000157	Water- Credit Balance Refund
GRAHL ELECTRIC SUPPLY COMPANY	10/06/2014	649.28	Parks - Buildings & Grounds	KT - 5 TAP BALLAST	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/06/2014	192.60	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/06/2014	19.82	Parks - Buildings & Grounds	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAINGER INC, W W	10/06/2014	1,819.59	General Support Services	9533114543	Building Maintenance & Repair
GRAINGER INC, W W	10/06/2014	18.61	Streets Street & Sidewalk Rpr	9534432159	Special Departmental Supplies
GRAINGER INC, W W	10/06/2014	373.92	Streets Street & Sidewalk Rpr	Bull point chisel for hammer d	Special Departmental Supplies
GRAINGER INC, W W	10/06/2014	87.03	Parks - Buildings & Grounds	9534831061	Radio And Electronic Supplies
GRAINGER INC, W W	10/06/2014	453.48	Traffic Operations	9534831079	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/06/2014	46.69	Traffic Operations	9535601448	Small Hand Tools / Other Equip
GUARDIAN FENCE SUPPLIERS OF SC	10/06/2014	771.16	Utilities Metro Wastewater Pit	LABOR	Equipmt Repair/Service Supply
HAM JR, WILLIS C	10/06/2014	40.00	Drew Wellness Center	Professional Services	Professional Services
HOBGOOD ELECTRIC & MACHINERY C	10/06/2014	922.00	Utilities Metro Wastewater Pit	WELD AND MACHINE D.E. OF SEAL	Equipmt Repair/Service Supply
HUMPHRIES, DANNY G	10/06/2014	464.40	Development Services	1 Lot of 3,000 Roll Cart Stick	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	10/06/2014	1,345.31	Strm Wtr Imp Cap Proj Control	PRINTING SERVICES	Spec Contracts/Capital Proj
INDEPENDENT WATER WORKS	10/06/2014	6,418.44	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Pipe, Fittings, Hydrants, Etc
INSIGHT PUBLIC SECTOR INC	10/06/2014	1,566.00	Police Operations	1100384237	Computer Equipment / Hardware
JCI JONES CHEMICALS INC	10/06/2014	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JCI JONES CHEMICALS INC	10/06/2014	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JDJ ENTERPRISES	10/06/2014	181.44	Drew Wellness Center	Business Cards for DWC employe	Special Departmental Supplies
JENNINGS, DANA L'TOYA	10/06/2014	600.00	Public Relations	CONSULTING SERVICES - Public R	Miscellaneous Other Services
JOHNSON, KIMBERLY N	10/06/2014	80.00	Drew Wellness Center	Professional Services	Professional Services
JONES, LATOYA	10/06/2014	1,610.94	Water and Sewer Operating	91522671103697	Water- Credit Balance Refund
KEY SHOP INC, THE	10/06/2014	19.80	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	10/06/2014	22.68	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	10/06/2014	14.40	Utilities Wastewater Maint	REPLINISH SUPPLY	Printing And Office Supplies
KEY SHOP INC, THE	10/06/2014	58.32	Fire Logistics	R159034 Repair parts for door	Special Departmental Supplies
KNIGHTNER, GERALD	10/06/2014	6.42	Water and Sewer Operating	800027381009806	Water- Credit Balance Refund
LAKE MURRAY HARDWARE & OUTDOOR	10/06/2014	56.83	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	10/06/2014	49.55	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LANGUAGE LINE SERVICES INC	10/06/2014	155.13	Municipal Court Administration	Payment for services rendered	Professional Services
LASER PRINT PLUS INC	10/06/2014	74.60	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXINGTON PRINTING LLC	10/06/2014	555.39	Municipal Court Judicial Oper	25 boxes of Municipal Court Lo	Printing And Office Supplies

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LINE EQUIPMENT SALES CO INC	10/06/2014	1,059.30	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	10/06/2014	14,707.36	Homeland Security GrantControl	15" Bar DC15 Sprocket Nose	Safety & Rescue Equipment
LOWES HOME CENTERS INC	10/06/2014	104.11	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
MERRITT VETERINARY SUPPLIES	10/06/2014	783.21	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	10/06/2014	23.47	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MULTICOM INC	10/06/2014	3,631.00	Traffic Operations	S1084340.001	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	10/06/2014	419.08	Utilities Columbi Canal WTP	OE21210811	Printing And Office Supplies
MYERS, DALHI N	10/06/2014	3,750.00	Community Development Control	Professional Services	Professional Services
NATIONAL WELDERS SUPPLY CO.	10/06/2014	321.42	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/06/2014	213.82	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR CARBON	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/06/2014	5,068.01	Utilities Metro Wastewater Pit	9031112695	Small Hand Tools / Other Equip
NATURCHEM INC	10/06/2014	15,998.20	Utilities Wastewater Maint	SS7230(14)-Sanitary Sewer Herb	Spc Contracts - W/S, SW
NEWTON'S FIRE & SAFETY EQUIPME	10/06/2014	2,504.52	Fire Suppression	Shipping	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/06/2014	7,354.80	Fire Suppression	MSA H-60SL 4500 PSI 60 Minute	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/06/2014	240.84	Fire Suppression	Repair parts, stickers, hose,	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/06/2014	795.96	Fire Administration - County	Fire Research Replacement Powe	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/06/2014	812.16	Fire Administration - County	MSA M7 HUD Battery Trays	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/06/2014	48.60	Fire Suppression	Repair parts, stickers, hose,	Special Departmental Supplies
OFFICE PLACE INC, THE	10/06/2014	1,200.06	Fire Training	High Back Executive Chairs	Small Office Furniture
OLDS, ROBIN	10/06/2014	138.73	Water and Sewer Operating	92081401049429	Water- Credit Balance Refund
P COX ENTERPRISES INC	10/06/2014	222.54	Accounting	Printing of note pads	Special Departmental Supplies
P COX ENTERPRISES INC	10/06/2014	5.67	Utilities Metro Wastewater Pit	PRINTING SERVICES - MISC	Printing And Office Supplies
PATTERSON VETERINARY SUPPLY IN	10/06/2014	1,862.95	Animal Shelter/Adoption Act	8713006945	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/06/2014	156.50	Animal Shelter/Holding Act	8713015873	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/06/2014	260.61	Animal Shelter/Holding Act	8713015875	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/06/2014	16.95	Animal Shelter/Holding Act	8713015890	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/06/2014	-1,862.95	Animal Shelter/Adoption Act	8713019492	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/06/2014	25.66	Animal Shelter/Adoption Act	8713025929	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/06/2014	104.24	Animal Shelter/Adoption Act	8713015874	Animal Shelter Supplies
PB AMERICAS INC	10/06/2014	1,908.25	Street Scaping Control	North Main Street Streetscapin	Professional Services
PB AMERICAS INC	10/06/2014	3,655.44	Street Scaping Control	North Main Street Streetscapin	Professional Services
PEASE, MARY	10/06/2014	61.54	Water and Sewer Operating	92578571091867	Water- Credit Balance Refund
PEREZ, KELLIN J	10/06/2014	150.00	Drew Wellness Center	Professional Services	Professional Services
PICKETT, RODERICK	10/06/2014	246.97	Water and Sewer Operating	92568202005278	Water- Credit Balance Refund
PIERCE, MARTHA	10/06/2014	34.24	Water and Sewer Operating	92739281093337	Water- Credit Balance Refund
PLOTKIN, KAARINA	10/06/2014	60.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	10/06/2014	7,770.34	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	10/06/2014	80.00	Drew Wellness Center	Professional Services	Professional Services
QUAKER CHEMICAL CO INC	10/06/2014	533.41	Utilities Metro Wastewater Pit	PANTHER POWER 55GAL DRUM	Special Departmental Supplies
QUIKRETE COMPANIES INC	10/06/2014	428.22	Parking Facilities	Concrete/ 40 LBS bags of ready	Cement, Rock & Masonry Mater.
RICHLAND INDUSTRIAL INC	10/06/2014	90.72	Parking Facilities	HAND TOOLS (POWERED AND NON-PO	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	10/06/2014	320.91	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/06/2014	538.90	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/06/2014	28.05	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/06/2014	29.04	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
ROCHE, PATRICIA N	10/06/2014	80.00	Drew Wellness Center	Professional Services	Professional Services
S&ME INC.	10/06/2014	3,531.25	Community Development Control	Professional Services	Professional Services
SAFETY PRODUCTS INC	10/06/2014	9,840.00	Utilities Water Dist & Maint	36" TRAFFIC CONES, REFLECTIVE	Signs
SANDERS SEVICES INC	10/06/2014	113.53	Utilities Water Dist & Maint	20" SLIMLINE HOUSING, PIPE AND	Pipe, Fittings, Hydrants, Etc
SANDERS, ELIZABETH H	10/06/2014	761.40	Streets - Water & Sewer Repair	GGP1410 Diamond Blades (14")	Small Hand Tools / Other Equip

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SC CRIMINAL JUSTICE ACADEMY	10/06/2014	70.00	Police Administrative Services	WILLIAM BEATTIE 02/23/14	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	10/06/2014	5.00	Police Administrative Services	ROBERT CALBY 03/05/15	Employee Training & Prof Dev.
SC GAY AND LESBIAN PRIDE	10/06/2014	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCANA COMMUNICATIONS INC	10/06/2014	19,924.38	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SEABER & AIKEN INC	10/06/2014	479.69	Streets Street & Sidewalk Rpr	2 ADA Mats	Iron Casting & Structure Steel
SECURITY PRO LLC	10/06/2014	42.95	Parks - Buildings & Grounds	Alarm Services - OPEN PURCHASE	Maintenance & Service Contract
SECURITY PRO LLC	10/06/2014	824.00	Parks - Buildings & Grounds	Alarm Services - OPEN PURCHASE	Maintenance & Service Contract
SEVEN 13 CHURCH	10/06/2014	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHAREEF, KALIMAH	10/06/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHI INTERNATIONAL CORPORATION	10/06/2014	103.68	Customer Service	CE403A-PCI - MAGNETA	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/06/2014	1,302.64	Engineering- Real Estate Water	Fujifilm FinePix XP70 Digital	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/06/2014	457.92	Customer Service	CE401A-PCI - CYAN	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/06/2014	1,189.24	Fire Training	Kingston flash memory card - 8	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/06/2014	1,479.97	Fire Logistics	HP LaserJet Enterprise Printer	Computer Equipment / Hardware
SHRED WITH US LLC	10/06/2014	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHUMAN OWENS SUPPLY CO	10/06/2014	2,487.47	Parks - Buildings & Grounds	TREATED LUMBER FOR RIVERFRONT	Hardware And Building Material
SLOAN CONSTRUCTION COMPANY INC	10/06/2014	588.77	Streets - Water & Sewer Repair	Blanket for Asphalt	Paving And Asphalt Supplies
SOFER, BRYANT	10/06/2014	71.54	Water and Sewer Operating	91983921064283	Water- Credit Balance Refund
SOUTHERN LUBRICANTS INC	10/06/2014	260.06	Animal Shelter/Holding Act	OIL DRY - USED AS CAT LITTER	Cleaning And Sanitation Supply
SOUTHERN TIME EQUIPMENT COMPAN	10/06/2014	84,558.24	Parking Imp Project Control	Parking Control Equipment	Spec Contracts/Capital Proj
SOUTHERN TIME EQUIPMENT COMPAN	10/06/2014	68,087.00	Parking Imp Project Control	Parking Control Equipment	Spec Contracts/Capital Proj
STAR REPORTER CORPORATION	10/06/2014	90.00	Development Services	Advertisements	Advertising
STARRETT, WILLIAM	10/06/2014	50.00	Development Services	AZAR V CITY 9/2014	Special Departmental Supplies
STATE OF SOUTH CAROLINA	10/06/2014	1,000.00	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	10/06/2014	1,000.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
TANNER INDUSTRIES	10/06/2014	4,735.20	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TESSCO TECHNOLOGIES	10/06/2014	163.72	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
THOMPSON SERVICES	10/06/2014	162.39	Fire Training	R159274 Rental of porta-jons t	Professional Services
THOMPSON SERVICES	10/06/2014	172.39	Fire Training	R159274 Rental of porta-jons t	Professional Services
THOMPSON, CAROLYN B	10/06/2014	88.00	Drew Wellness Center	Professional Services	Professional Services
TONY'S RV PARTS & SERVICE INC	10/06/2014	10,025.79	Police Operations	Parts for repair to POLICE Com	Vehicle Repair/Service Supply
TRENHOLM ROAD UMC PRESCHOOL	10/06/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TRIAD ENTERPRISES INC	10/06/2014	457.43	Community Development	Advertising Consulting	Advertising
TUDOR, SUZANN FAIR	10/06/2014	100.00	Drew Wellness Center	Professional Services	Professional Services
UNIFIRST CORPORATION	10/06/2014	174.40	Development Services	2160869252	Uniforms And Clothing
UNIFIRST CORPORATION	10/06/2014	15.76	Streets Street & Sidewalk Rpr	2160879573	Special Departmental Supplies
UNIFIRST CORPORATION	10/06/2014	77.37	Recreation Programs	2160879662	Uniforms And Clothing
UNIFIRST CORPORATION	10/06/2014	19.11	Solid Waste Rollcarts	2160880408	Uniforms And Clothing
UNIFIRST CORPORATION	10/06/2014	281.12	Emergency Communications/311	2160880603	Uniforms And Clothing
UNIFIRST CORPORATION	10/06/2014	179.33	Development Services	2160880605	Uniforms And Clothing
UNIFIRST CORPORATION	10/06/2014	386.13	Drew Wellness Center	2160880607	Uniforms And Clothing
UNITED LABORATORIES INC	10/06/2014	322.10	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
UNIVAR USA INC	10/06/2014	4,034.67	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	10/06/2014	4,020.64	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	10/06/2014	4,033.79	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	10/06/2014	1,052.62	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	10/06/2014	1,218.29	Community Development Control	Professional Services	Professional Services
VALDENPENDAS,ALISON	10/06/2014	214.46	Water and Sewer Operating	91878431048924	Water- Credit Balance Refund
VELVETEX INC	10/06/2014	820.80	Parking Operations	Hotel Logo Signs	Special Departmental Supplies
VENYAH, MARY GOODWIN	10/06/2014	20.00	Drew Wellness Center	Professional Services	Professional Services

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VWR INTERNATIONAL LLC	10/06/2014	183.68	Utilities Lake Murray Water Pl	8058880489	Laboratory Supplies
WALLACE, KEN	10/06/2014	200.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	10/06/2014	176.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	10/06/2014	200.00	Drew Wellness Center	Professional Services	Professional Services
WASTE MANAGEMENT	10/06/2014	91.18	Utilities Lake Murray Water Pl	INV 416229700800	Maintenance & Service Contract
WBC GROUP LLC	10/06/2014	112.21	Drew Wellness Center	1539119359	Special Departmental Supplies
WEEMS, LISA DUNN	10/06/2014	70.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	10/06/2014	93.70	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WHOLESALE IND ELECTRONICS INC	10/06/2014	30.26	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
COMMUNITY ASSISTANCE PROVIDER	10/06/2014	22,000.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
FREE TIMES	10/06/2014	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
FREE TIMES	10/06/2014	144.00	Police Drug Enforcement	SARAH HOYLE	Advertising
SC TAX COMMISSION	10/06/2014	100.00	Police Administrative Services	V012377	Special Departmental Supplies
AT&T MOBILITY	10/09/2014	216.46	Bear Creek Crossing Station 25	Internet	Internet
ATLAS SIGN INDUSTRIES	10/09/2014	270.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BLUE FLOUR BAKERY	10/09/2014	193.60	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	10/09/2014	125.12	Millwood/Congaree Run 29	ACCT 01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/09/2014	64.45	Lower Richland Station 22	ACCT 01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/09/2014	13.81	Crane Creek Station 18	ACCT 01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/09/2014	190.01	Capital View Station 30	ACCT 01-62701199-1114293-1	Water And Sewage
CLEMSON UNIVERSITY	10/09/2014	87.75	Engineering - Water Sys Improv	W0310315910	Employee Training & Prof Dev.
EAST RICHLAND CTY PUB SER DIST	10/09/2014	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/09/2014	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/09/2014	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	10/09/2014	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
FRANK'S FLY FISHING SERVICE	10/09/2014	32.77	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ICE KREME MILL	10/09/2014	60.50	Hospitality Tax	Hospitality Tax	Hospitality Tax
MID CAROLINA ELECTRIC COOPERAT	10/09/2014	21.40	Utilities Lake Murray Water Pl	ACCT 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/09/2014	135.97	White Rock Station 21	ACCT 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/09/2014	2,027.71	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/09/2014	1,463.45	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
MOTOROLA INC	10/09/2014	47,891.25	Police Operations	add multi key	Radio Equipment
MOTOROLA INC	10/09/2014	11,585.96	Fire Suppression	Remote Speaker Mic	Radio Equipment
ROBERT A. LEE, MASTER ELECTRIC	10/09/2014	95.75	General Fund	Business License	Business License
SC ELECTRIC & GAS COMPANY	10/09/2014	32.48	Loans-CDBG Restricted	ACCT 9-2101-0187-0429	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	10/09/2014	54,855.22	Utilities Lake Murray Water Pl	acct 6-1898-0002-2575	Electricity And Gas
SOUTH CAROLINA DEPARTMENT OF L	10/09/2014	50.00	Utilities Water Dist & Maint	BARRETT DOUGLAS BURGESS	Membership And Dues
STATE OF SOUTH CAROLINA GEODET	10/09/2014	600.00	Engineering - Water Sys Improv	SC RTN agreement	Computer License
WATER ENVIRONMENT FEDERATION	10/09/2014	216.00	Engineering Administration	9000276916 J.JACO/1767302	Veterans Day Parade
WATER ENVIRONMENT ASSOCIATION	10/09/2014	100.00	Engineering - Water Sys Improv	SAM CATOE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/09/2014	85.00	Engineering - Water Sys Improv	FRANKLIN GOODWIN JR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/09/2014	85.00	Engineering - Water Sys Improv	KERRY D JONES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/09/2014	100.00	Engineering - Water Sys Improv	KENNETH W. WELLS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/09/2014	100.00	Engineering - Water Sys Improv	KENNETH L WESTBURY	Employee Training & Prof Dev.
ACROSS THE STREET PRODUCTIONS	10/09/2014	3,184.00	Fire Administration - County	Discount for bundling subscrip	Employee Training & Prof Dev.
ADVANCED VIDEO GROUP INC	10/09/2014	1,221.48	Police Administrative Services	Sharp LC 39LE55IU	Computer Equipment / Hardware
AIRCOR SERVICES LLC	10/09/2014	1,251.10	Utilities Metro Wastewater Pit	-SERVICE INCINERATOR STARTER C	Equipmt Repair/Service Supply
ALL AMERICAN TROPHY COMPANY IN	10/09/2014	356.94	Legislative	Council Expense - Davis	Council Expense - Davis
AMERICAN ENGINEERING CONSULTAN	10/09/2014	558.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
AMERICAN ENGINEERING CONSULTAN	10/09/2014	2,232.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects

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ARTHUR A ANDERSON	10/09/2014	65.85	General Fund	00135968SD	Accounts Pay Stale Dated Check
ATHERM REMODELING	10/09/2014	3,632.00	Support Services Public Buildg	REFRAME ATTIC ACCESS IN TOWER	Building Maintenance & Repair
BROWN & CALDWELL	10/09/2014	6,488.12	Engineering Administration	General Engineering Services-W	Spc Contracts - W/S, SW
BROWN & CALDWELL	10/09/2014	12,080.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN & CALDWELL	10/09/2014	16,721.25	Water & Sewer Capital Projects	SS7208-Engineering Services fo	Prof Svcs for Capital Projects
BUSCH SYSTEMS INTERNATIONAL IN	10/09/2014	8,147.25	Solid Waste Recycling	Refuse/Garbage Collection Bodi	Roll Carts And Recycle Bins
CABLE AND CONNECTIONS INC	10/09/2014	109.11	Police Administrative Services	Blanket PO to Cable and Connec	Special Departmental Supplies
CABOT NORIT AMERICAS INC	10/09/2014	22,964.84	Utilities Columbi Canal WTP	25304259RI	Chemicals
CARDINAL HEALTH 200 INC	10/09/2014	794.88	Police Administrative Services	7034217408	Safety Clothing And Supplies
CAROLINA FRESH FARMS	10/09/2014	130.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA KLEENERS INCORPORATED	10/09/2014	3,125.00	Parking Facilities	Pressure Washing and Garage Sw	Building Maintenance & Repair
CAROLINA SCREEN PRINTERS	10/09/2014	561.71	Drew Wellness Center	REquest funds for Aquatic Staf	Uniforms And Clothing
CHARLESTONS RIGGING & MARINE H	10/09/2014	44.70	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	10/09/2014	2,940.04	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/09/2014	2,941.03	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CITY CENTER PARTNERSHIP INC	10/09/2014	46,227.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY ELECTRIC REPAIR INC	10/09/2014	159.27	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
CLEMSON UNIVERSITY	10/09/2014	107.25	Engineering - Water Sys Improv	W0310315910	Employee Training & Prof Dev.
COASTAL CONCRETE SOUTHEAST II	10/09/2014	120.96	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	436.86	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	479.80	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	436.86	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	747.10	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	436.86	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	3,503.52	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	216.00	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/09/2014	271.08	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/09/2014	123.12	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COBLE, ROBERT	10/09/2014	59.52	General Fund	00132535SD	Accounts Pay Stale Dated Check
COLUMBIA SILICA SAND INC	10/09/2014	391.91	Utilities Wastewater Maint	BLANKET FOR SAND	Paving And Asphalt Supplies
COMBS TECHNOLOGIES INCORPORATE	10/09/2014	1,496.49	Utilities Columbi Canal WTP	ABB K-TEK MS50 MULTI-POINT SWI	Equipmt Repair/Service Supply
CONCRETE SUPPLY CO LLC	10/09/2014	374.62	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/09/2014	88.81	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	10/09/2014	7,550.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DAVID FRYE III & TAMMY E FRYE	10/09/2014	374.29	Animal Shelter/Holding Act	FEED FOR BARNYARD ANIMALS - FE	Animal Shelter Supplies
DICKSON CO, CC	10/09/2014	52.88	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
DILLON SUPPLY CO.	10/09/2014	403.44	Utilities Wastewater Maint	safety vast xlg# 05870510	Safety Clothing And Supplies
DOORS UNLIMITED INC	10/09/2014	490.00	Fire Administration - County	Hand-held transmitters/remotec	Special Departmental Supplies
DVA HEALTHCARE RENAL CARE INC	10/09/2014	934.94	General Fund	00141179SD	Accounts Pay Stale Dated Check
EDISTO BUTANE GAS CO INC	10/09/2014	557.81	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	10/09/2014	360.40	Bear Creek Crossing Station 25	Heating gas delivered by vendo	Heating Fuel
EQUIFAX INFORMATION SERVICES L	10/09/2014	623.71	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FASTENAL COMPANY	10/09/2014	300.51	Utilities Metro Wastewater Pit	SCCOL132532	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/09/2014	74.80	Utilities Metro Wastewater Pit	SCCOL132533	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	10/09/2014	34.56	Fire Suppression	Radeye Holster (425067046)	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	10/09/2014	577.34	Utilities Lake Murray Water Pl	15-398-410 AQUA TESTER PLUNGER	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/09/2014	353.39	Utilities Lake Murray Water Pl	RC86705 TISAB-II 20L	Laboratory Supplies
FORMS AND SUPPLY INC	10/09/2014	15.80	Information Technology	OFFICE SUPPLIES, Open PO	Printing And Office Supplies
FORMS AND SUPPLY INC	10/09/2014	17.27	Information Technology	OFFICE SUPPLIES, Open PO	Printing And Office Supplies
FORMS AND SUPPLY INC	10/09/2014	34.08	Information Technology	OFFICE SUPPLIES, Open PO	Printing And Office Supplies

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FRAZIER ENGINEERING PA	10/09/2014	4,353.58	Water & Sewer Capital Projects	SS7088(3) - Engineering Servc	Prof Svcs for Capital Projects
GANN INC.	10/09/2014	4,932.65	Police Administrative Services	HEW CE260A, Black	Printing And Office Supplies
GANN INC.	10/09/2014	105.83	Engineering Storm Water Imp	CRTDG, LSR, HEWQ2612A	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	10/09/2014	62.11	Utilities Metro Wastewater Pit	S3423303001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	10/09/2014	31.65	Support Services Public Buildg	S3424304001	Special Projects
GE MONEY BANK	10/09/2014	193.84	Recreation Programs	LUNCH SUPPLIES FOR REAL WOMEN	Special Departmental Supplies
GLEATON, BRUCE B	10/09/2014	325.00	General Support Services	STRIP AND WAX FLOOR AT DREW WE	Building Maintenance & Repair
GOLDIE & ASSOCIATES	10/09/2014	210.00	Utilities Metro Wastewater Pit	MISCELLANEOUS SERVICES-SOFTWAR	Maintenance & Service Contract
GRAINGER INC, W W	10/09/2014	150.54	Utilities Columbi Canal WTP	9539071648	Equipmt Repair/Service Supply
GRAINGER INC, W W	10/09/2014	927.72	General Support Services	9539323031	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/09/2014	50.38	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/09/2014	78.39	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
HACH COMPANY	10/09/2014	687.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAYES INSTRUMENT COMPANY INC	10/09/2014	392.04	Engineering - Water Sys Improv	cst 100' fiberglass tape	Equipmt Repair/Service Supply
HAYES PIPE SUPPLY INC	10/09/2014	612.25	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/09/2014	910.44	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	10/09/2014	3,776.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/09/2014	2,371.50	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/09/2014	140,336.11	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/09/2014	192,548.52	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HD SUPPLY WATERWORKS LTD	10/09/2014	810.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/09/2014	991.23	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/09/2014	52.92	Water & Sewer Capital Projects	WM4311-Ellett Road	Spec Contracts/Capital Proj
HD SUPPLY WATERWORKS LTD	10/09/2014	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/09/2014	181.44	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/09/2014	6,671.81	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	10/09/2014	1,275.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	10/09/2014	610.82	Strm Wtr Imp Cap Proj Control	PROJECT BID OUT	Prof Svcs for Capital Projects
INTERNATIONAL DIOXIDE INC	10/09/2014	21,454.91	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
INTERNATIONAL DIOXIDE INC	10/09/2014	21,502.63	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JOE HENRY COMPANY INC	10/09/2014	2,377.03	ESAC	Special Departmental Supplies	Special Departmental Supplies
JOHN DEERE LANDSCAPES INC	10/09/2014	52.15	Forestry Horticulture	IRRIGATION PARTS	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	10/09/2014	16.23	Parks - Buildings & Grounds	Chemicals,- OPEN PURCHASE ORDE	Chemicals
JOHN DEERE LANDSCAPES INC	10/09/2014	172.71	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
KEANE, PATRICK	10/09/2014	2,334.60	General Support Services	1 ENTREMATIC/ HUNTER FA8 CONCE	Building Maintenance & Repair
KEY SHOP INC, THE	10/09/2014	611.93	Parking Facilities	HARDWARE AND RELATED ITEMS	Hardware And Building Material
KLEEN SITES GEOSERVICES INC	10/09/2014	2,260.00	Fire Commercial Demolitions	Comprehensive Asbestos Survey,	Professional Services
KLEEN SITES GEOSERVICES INC	10/09/2014	2,875.00	Fire Commercial Demolitions	Comprehensive Asbestos Survey,	Professional Services
KLEEN SITES GEOSERVICES INC	10/09/2014	2,600.00	Fire Commercial Demolitions	Comprehensive Asbestos Survey	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	10/09/2014	52.71	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LAKES, VERNETTA	10/09/2014	199.04	General Fund	00140926SD	Accounts Pay Stale Dated Check
LASER PRINT PLUS INC	10/09/2014	5,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LASER PRINT PLUS INC	10/09/2014	117.30	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LASER PRINT PLUS INC	10/09/2014	212.60	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	10/09/2014	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LAYNE INLINER LLC	10/09/2014	36,327.06	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Spec Contracts/Capital Proj
LORICK OFFICE PRODUCTS	10/09/2014	143.64	Traffic Operations	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
LORICK OFFICE PRODUCTS	10/09/2014	38.87	Police Administrative Services	Blanket PO for Department-wide	Printing And Office Supplies
LOWES HOME CENTERS INC	10/09/2014	53.47	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	10/09/2014	62.90	Traffic Operations	misc items for the sign	Signs

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LOWES OF NE COLUMBIA	10/09/2014	419.43	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/09/2014	190.54	Parking Facilities	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/09/2014	96.83	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/09/2014	198.45	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/09/2014	151.74	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/09/2014	268.43	Grants Control	PLANTS AND GARDEN SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/09/2014	273.91	Grants Control	PLANTS AND GARDEN SUPPLIES	Lawn And Grounds Supplies
LPA GROUP INC, THE	10/09/2014	63,013.93	Street Scaping Control	Architect Services, Profession	Spec Contracts/Capital Proj
MERRITT VETERINARY SUPPLIES	10/09/2014	329.40	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	10/09/2014	658.80	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	10/09/2014	116,666.67	Conv Center Marketing Resve	Convention Center Marketing Fu	Professional Services
MIDLANDS TECHNICAL COLLEGE	10/09/2014	699.00	Admin-Sr. Assistant City Mngr	Request Purchase Order for Per	Employee Training & Prof Dev.
MILLER, DEREK	10/09/2014	8.00	Parking Operating	Non Moving Violations	Non Moving Violations
MOORE MEDICAL LLC	10/09/2014	4,483.16	Homeland Security GrantControl	Stat Manikin #300 DS (Advanced	Safety & Rescue Equipment
MS JOINT VENTURE	10/09/2014	332.58	Information Technology	Building Lease / Rental	Building Lease / Rental
NAPA AUTO PARTS INC	10/09/2014	9.66	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	10/09/2014	31.63	Traffic Operations	9921452157	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/09/2014	77.76	Fire Suppression	R159989 CITY - Repairs to MSA	Equipmt Repair/Service Supply
OFFICE DEPOT INC	10/09/2014	75.27	Accounting	729192050001	Printing And Office Supplies
OFFICE DEPOT INC	10/09/2014	17.11	Accounting	729193327001	Printing And Office Supplies
OFFICE DEPOT INC	10/09/2014	67.46	Drew Wellness Center	1716279419	Printing And Office Supplies
OFFICE DEPOT INC	10/09/2014	56.70	Public Relations	728725742001	Miscellaneous Other Services
PALMETTO FIRE CONTROL	10/09/2014	858.50	Parking Facilities	Replacement Panel for Fire Cab	Special Departmental Supplies
PALMETTO PROCLEAN SERVICES LLC	10/09/2014	875.00	Utilities Lake Murray Water Pl	CLEANING AT LMWP - SEPTEMBER 2	Special Contracts
PATE, WILLIAM L	10/09/2014	1,441.34	Utilities Metro Wastewater Pit	PEST CONTROL FOR WASTE WATER P	Professional Services
POWER ENGINEERING COMPANY INC	10/09/2014	4,214.35	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
PREMIER MAGNESIA LLC	10/09/2014	7,778.90	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	10/09/2014	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
PREMIER MAGNESIA LLC	10/09/2014	6,422.14	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PULSAFEEDER INC	10/09/2014	94.67	Utilities Lake Murray Water Pl	WIRE CONNECTOR NP530021-000	Equipmt Repair/Service Supply
RAWL, JEFFREY WARD	10/09/2014	83.11	General Fund	00118312SD	Payroll Stale Dated Checks
RICHLAND INDUSTRIAL INC	10/09/2014	368.09	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/09/2014	14.30	Parking Facilities	HAND TOOLS (POWERED AND NON-PO	Printing And Office Supplies
RILEY & ASSOCIATES, KENNETH	10/09/2014	11,882.00	Support Services Public Buildg	JANITORIAL FOR CITY HALL	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL INC	10/09/2014	184.32	General Fund	00141318SD	Accounts Pay Stale Dated Check
ROSE OF SHARON GIFTS	10/09/2014	1,973.20	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
SHERIDON, JULIET	10/09/2014	96.52	General Fund	00125314 SD	Accounts Pay Stale Dated Check
SHI INTERNATIONAL CORPORATION	10/09/2014	124.75	Engineering- Real Estate Water	Kingston-Flash Memory Card 32G	Computer Equipment / Hardware
SIMPLEXGRINNELL LP	10/09/2014	1,339.00	Support Services Public Buildg	FOR PARTS AND MATERIAL FOR CIT	Special Projects
SLOAN CONSTRUCTION COMPANY INC	10/09/2014	6,703.17	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/09/2014	67.00	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	10/09/2014	92.70	Parking Facilities	Alarm Services	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	10/09/2014	508.25	Street Resurfacing Capital Prj	4x8x16 Block -Maintenance and	Spec Contracts/Capital Proj
SOUTHEASTERN CONCRETE PRODUCTS	10/09/2014	1,117.88	Streets Street & Sidewalk Rpr	Portland Cement	Cement, Rock & Masonry Mater.
STAPLES INC	10/09/2014	211.72	Utilities Wastewater Maint	INV 3240981214	Special Departmental Supplies
STATE MEDIA COMPANY, THE	10/09/2014	689.97	Strm Wtr Imp Cap Proj Control	Advertising (Notice of Bid Sol	Spec Contracts/Capital Proj
SUPERIOR GRAPHICS LTD	10/09/2014	1,425.60	Public Works Administration	SIGNS, SIGN MATERIALS, SIGN MA	Special Departmental Supplies
THE BILL SIMS COMPANY INC	10/09/2014	135.14	General Fund	00142618SD	Accounts Pay Stale Dated Check
THE BILL SIMS COMPANY INC	10/09/2014	73.58	General Fund	00142618SD	Accounts Pay Stale Dated Check
TOWN OF EASTOVER	10/09/2014	68.21	Eastover Station 28	Water And Sewage	Water And Sewage

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TRUSSELL BROTHERS CONSTRUCTION	10/09/2014	33,655.20	Strm Wtr Imp Cap Proj Control	Storm Drainage Improvements at	Spec Contracts/Capital Proj
TRUSSELL BROTHERS CONSTRUCTION	10/09/2014	23,900.00	Strm Wtr Imp Cap Proj Control	Storm Drainage Improvements at	Spec Contracts/Capital Proj
ULI URBAN LAND INSTITUTE	10/09/2014	8,808.00	Accomodations Tax 5%	Reality Check/ULI	Reality Check/ULI
UNIFIRST CORPORATION	10/09/2014	15.76	Streets Street & Sidewalk Rpr	2160881001	Special Departmental Supplies
UNIFIRST CORPORATION	10/09/2014	73.97	Recreation Programs	2160881089	Uniforms And Clothing
UNITED PARCEL SERVICE INC	10/09/2014	33.03	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/09/2014	23.68	Traffic Operations	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	10/09/2014	4,041.69	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	10/09/2014	8,167.30	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
VOICE AND VISION MEDIA LLC	10/09/2014	275.00	Public Relations	Production Services for City	Professional Services
W.K. DICKSON & COMPANY INC	10/09/2014	10,395.00	Sewer Maintenance Projects	Engineering Services for the S	Professional Services
W.K. DICKSON & COMPANY INC	10/09/2014	37,425.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	10/09/2014	59,625.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	10/09/2014	2,992.30	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	10/09/2014	23,000.00	Water & Sewer Capital Projects	WM3872 / WM3635 - Engineering	Prof Svcs for Capital Projects
WASTE INDUSTRIES LLC	10/09/2014	45.31	Utilities Water Dist & Maint	ACCT# 000829596	Paving And Asphalt Supplies
WASTE MANAGEMENT	10/09/2014	49.41	Utilities Water Dist & Maint	INV#416229800808	Special Departmental Supplies
WASTE MANAGEMENT	10/09/2014	47.86	Utilities Water Dist & Maint	INV# 416229900806	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	10/09/2014	21,563.85	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
WESTON AND SAMPSON ENGINEERS I	10/09/2014	5,932.70	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
XYLEM WATER SOLUTIONS USA INC	10/09/2014	8,729.64	Utilities Metro Wastewater Pit	3556807677	Small Hand Tools / Other Equip
C & S CONSULTING GROUP, INC.	10/09/2014	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	10/09/2014	17.00	Traffic Operations	P/U HEUSTESS	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/09/2014	17.00	Recreation Programs	P/U HEUSTESS	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/09/2014	17.00	Solid Waste Trash Coll	P/U HEUSTESS	Vehicle Repair/Service Supply
UNITED STATES POSTAL SERVICE	10/09/2014	784.00	Animal Shelter/Holding Act	FIRST CLASS POSTAGE STAMPS - M	Postage And Delivery
SC TAX COMMISSION	10/09/2014	66.30	Water & Sewer Capital Projects	INV000005420	Spec Contracts/Capital Proj
SC TAX COMMISSION	10/09/2014	290.48	Traffic Operations	S1084340.001	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	3,703.60	Fire Logistics	M908 handheld mass spectromete	Machinery & Equipment -Capital
SC TAX COMMISSION	10/09/2014	38.57	Fire Logistics	B970170 Nexel black epoxy wire	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	4.63	Fire Logistics	269684YL stacking bins	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	19.11	Fire Suppression	Pay invoice #11030 from old ye	Safety Clothing And Supplies
SC TAX COMMISSION	10/09/2014	20.00	Confiscated Funds DEA	Repair Quote (0035165) for cur	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	0.25	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	9.27	Animal Shelter/Adoption Act	SPAYCHEK PLUS TEST - FEED, BED	Animal Shelter Supplies
SC TAX COMMISSION	10/09/2014	399.60	Police Administrative Services	State Contract #: 4400005266	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	534.20	Utilities Metro Wastewater Pit	ROTOR P/N C72HK1	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	303.35	Utilities Metro Wastewater Pit	SATOR P/N C320KQ	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	253.28	Utilities Metro Wastewater Pit	8" ONYX ISOLATION SS PRESSURE	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	177.84	Utilities Metro Wastewater Pit	SHAFT SLEEVE KIT P/N KH003Q	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	24.81	Business Licenses	Cinch up backpack (drawstring)	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	26.10	Utilities Water Dist & Maint	FOR GLOVES, HARD HATS, VESTS,	Safety Clothing And Supplies
SC TAX COMMISSION	10/09/2014	1.72	Streets Street & Sidewalk Rpr	3"x6" Square Tubing - Drainage	Iron Casting & Structure Steel
SC TAX COMMISSION	10/09/2014	787.20	Utilities Water Dist & Maint	36" TRAFFIC CONES, REFLECTIVE	Signs
SC TAX COMMISSION	10/09/2014	225.45	Parking Facilities	CT-42 Parking Meter Tokens	Meters, Parts, And Supplies
SC TAX COMMISSION	10/09/2014	0.70	Accounting	729192050001	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	0.16	Accounting	729193327001	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	0.35	Utilities Lake Murray Water Pl	8" HEAVY DUTY T-HING NTL N129-	Building Maintenance & Repair
SC TAX COMMISSION	10/09/2014	2.76	Utilities Lake Murray Water Pl	8" HEAVY DUTY T-HING NTL N129-	Building Maintenance & Repair
SC TAX COMMISSION	10/09/2014	4.28	Community Development	Advertising Consulting	Advertising

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SC TAX COMMISSION	10/09/2014	1.46	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	1.92	Support Services Public Buildg	BATTERIES FOR CITY BUILDINGS	Maintenance & Service Contract
SC TAX COMMISSION	10/09/2014	12.10	Animal Shelter/Adoption Act	VARIOUSE MEDS FOR SHELTER USE	Animal Shelter Supplies
SC TAX COMMISSION	10/09/2014	2.63	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	0.50	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SC TAX COMMISSION	10/09/2014	4.75	Street Resurfacing Capital Prj	4x8x16 Block -Maintenance and	Spec Contracts/Capital Proj
SC TAX COMMISSION	10/09/2014	10.45	Streets Street & Sidewalk Rpr	Portland Cement	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	10/09/2014	48.88	Streets - Water & Sewer Repair	36" cone with two reflective c	Signs
SC TAX COMMISSION	10/09/2014	7.50	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED MEDS FOR SH	Animal Shelter Supplies
SC TAX COMMISSION	10/09/2014	15.10	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED MEDS FOR SH	Animal Shelter Supplies
SC TAX COMMISSION	10/09/2014	558.65	Police Administrative Services	Homeland Security Field Guide	Professional Services
SC TAX COMMISSION	10/09/2014	37.84	Homeland Security GrantControl	of books for the School Traini	Periodicals, Books, Other Publ
SC TAX COMMISSION	10/09/2014	0.69	Parks - Buildings & Grounds	DISCATCHER POLE	Hardware And Building Material
SC TAX COMMISSION	10/09/2014	2.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/09/2014	2.14	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/09/2014	4.56	Utilities Lake Murray Water Pl	2 1/2" PVC COUPLING	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	1.28	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	35.80	Support Services Public Buildg	HVAC PARTS AND SUPPLIES FOR CI	Special Projects
SC TAX COMMISSION	10/09/2014	20.21	Fire Administration - County	Power Ring Cutter for Cobalt	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	1,278.08	Fire Suppression	Advanced Stock Inventory Modul	Computer Equipment / Hardware
SC TAX COMMISSION	10/09/2014	56.68	Fire Suppression	BioCheck Powder Screening Test	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	0.39	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	10/09/2014	0.66	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	6.07	Parks - Buildings & Grounds	KT - 5 TAP BALLAST	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	12.11	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.15	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.14	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	1.30	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.51	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	3.56	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	0.74	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.18	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	1.57	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	1.80	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	0.28	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.19	Parks - Buildings & Grounds	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	0.20	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	0.07	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.15	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.11	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	0.47	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	10/09/2014	1.02	Police Administrative Services	Blanket PO to Cable and Connec	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	0.09	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	10/09/2014	0.40	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	10/09/2014	4.46	Parking Operations	Style PFX120 Mesh Hat/Navy wit	Uniforms And Clothing
SC TAX COMMISSION	10/09/2014	416.88	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	10/09/2014	440.46	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	10/09/2014	436.68	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	10/09/2014	439.38	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	10/09/2014	422.10	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals

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SC TAX COMMISSION	10/09/2014	434.70	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	10/09/2014	-0.54	Animal Shelter/Animal Control	INV 115399862014	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	52.63	Animal Shelter/Holding Act	DOG/CAT FOOD FOR SHELTER	Animal Shelter Supplies
SC TAX COMMISSION	10/09/2014	63.18	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
SC TAX COMMISSION	10/09/2014	102.62	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
SC TAX COMMISSION	10/09/2014	146.58	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
SC TAX COMMISSION	10/09/2014	39.95	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
SC TAX COMMISSION	10/09/2014	22.96	Utilities Metro Wastewater Pit	1409838406	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/09/2014	9.90	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	137.45	Homeland Security GrantControl	Diamond Chain Ultra-32 15" F/D	Safety & Rescue Equipment
SC TAX COMMISSION	10/09/2014	92.74	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	0.52	Fire Training	Classroom posters and other pr	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	66.53	Engineering Storm Water Imp	freight	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	0.52	Fire Training	Classroom posters and other pr	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	21.36	Utilities Columbi Canal WTP	EF8262H022-120V ASCO SOLINOID	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	28.77	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	97.46	Utilities Lake Murray Water Pl	1-1/4" TO 11/16" HOSE CLAMPS	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	11.23	Utilities Lake Murray Water Pl	1" HOSE REEL SWIVEL MODEL 175-	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	14.48	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	40.03	Utilities Metro Wastewater Pit	-1/16" x 48" WIDE NEOPRENE	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	131.06	Utilities Metro Wastewater Pit	13553-0000-00080-002-048 1/8"	Hardware And Building Material
SC TAX COMMISSION	10/09/2014	4.56	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	2.70	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	46.68	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	10/09/2014	10.24	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	10/09/2014	96.64	Utilities Wastewater Maint	BLANKET FOR TREE, ETC.	Lawn And Grounds Supplies
SC TAX COMMISSION	10/09/2014	3.05	Animal Shelter/Holding Act	FEED FOR BARNYARD ANIMALS - FE	Animal Shelter Supplies
SC TAX COMMISSION	10/09/2014	92.96	Drew Wellness Center	1520147596	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	659.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	625.39	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	10/09/2014	619.57	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	620.09	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	642.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	621.63	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	582.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	638.06	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	622.31	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	10/09/2014	513.77	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	10/09/2014	1.71	Accounting	727524761001	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	0.15	Accounting	727524941001	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	2.90	Utilities Lake Murray Water Pl	9527962857	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/09/2014	0.17	Streets Street & Sidewalk Rpr	9534432159	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	3.49	Streets Street & Sidewalk Rpr	Bull point chisel for hammer d	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	0.44	Traffic Operations	9535601448	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	21.00	Fire Suppression	Infant/Child Key	Drugs And Medical Supplies
SC TAX COMMISSION	10/09/2014	8.98	Drew Wellness Center	1539119359	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	57.60	Utilities Metro Wastewater Pit	ANNUAL WIRELESS	Radio And Electronic Supplies
SC TAX COMMISSION	10/09/2014	13.10	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment

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SC TAX COMMISSION	10/09/2014	0.86	Accounting	731544343001	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	62.23	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/09/2014	38.19	Police Administrative Services	Blanket PO for Department wide	Safety Clothing And Supplies
SC TAX COMMISSION	10/09/2014	26.06	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/09/2014	7.20	Recreation Programs	160EA 10" YELLOW PLAYGROUND KI	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	2.59	Recreation Programs	37EA 8X10 PLAQUES @ \$14EA FOR	Awards And Trophies
SC TAX COMMISSION	10/09/2014	16.17	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/09/2014	30.17	Police Administrative Services	Blanket PO for Department wide	Safety Clothing And Supplies
SC TAX COMMISSION	10/09/2014	32.86	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	10/09/2014	1.97	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	10/09/2014	53.34	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL-BLACK	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	70.87	Utilities Metro Wastewater Pit	Storage Cabinets, Metal-48X18X	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	77.28	Parking Facilities	JANITORIAL SUPPLIES	Building Maintenance & Repair
SC TAX COMMISSION	10/09/2014	7.88	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/09/2014	24.50	Parking Facilities	BMS-FMJ-Tower/Mid-Size Enclosu	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	67.70	Utilities Wastewater Maint	shipping	Chemicals
SC TAX COMMISSION	10/09/2014	3.50	Utilities Water Dist & Maint	727733821001	Printing And Office Supplies
SC TAX COMMISSION	10/09/2014	72.00	Police Drug Enforcement	1 Year Orion Tracking Subscrip	Miscellaneous Other Services
SC TAX COMMISSION	10/09/2014	70.08	Fire Suppression	of calibration gas as per the	Chemicals
SC TAX COMMISSION	10/09/2014	16.72	Police Administrative Services	Plaque for DC Kelly	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	0.99	Parking Facilities	Hilco-Lube	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	1.59	General Support Services	PEST CONTROL SOLUTION FOR CITY	Building Maintenance & Repair
SC TAX COMMISSION	10/09/2014	0.10	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	10/09/2014	0.94	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	10/09/2014	4.98	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	10/09/2014	1.49	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	10/09/2014	3.39	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	49.60	Utilities Metro Wastewater Pit	-S-TKNTNT+(0-16	Laboratory Supplies
SC TAX COMMISSION	10/09/2014	54.96	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	10/09/2014	3,598.40	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	10/09/2014	-745.60	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	10/09/2014	3,536.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	10/09/2014	11.77	Recreation Programs	TENNIS NETS #5000-42	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	40.85	Recreation Programs	10PK SIZE 4 BALLS	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	0.57	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	0.22	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	0.55	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	4.08	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	1.55	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/09/2014	26.15	Utilities Metro Wastewater Pit	-SLUDGPRO XL 15', BRUSH AND CA	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	651.78	Solid Waste Recycling	Refuse/Garbage Collection Bodi	Roll Carts And Recycle Bins
SC TAX COMMISSION	10/09/2014	42.40	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	46.55	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	21.16	Utilities Wastewater Maint	REPLENISH MAP BOOKS FOR DRIVER	Special Departmental Supplies
SC TAX COMMISSION	10/09/2014	37.63	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.83	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.73	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.71	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.70	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.77	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals

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SC TAX COMMISSION	10/09/2014	37.51	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.30	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.51	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	37.63	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	10/09/2014	6.29	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	1.49	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	10/09/2014	1.67	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	4.22	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/09/2014	1.64	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITY OF COLUMBIA WATER COLLECT	10/13/2014	489.60	CDC Compress Building	ACCT 01-17118035-1119746-0	Buildings And Fixed Equipment
CLEMSON UNIVERSITY	10/13/2014	10.00	Forestry Horticulture	PLANT & SOIL DIAGNOSIS	Professional Services
COLLEGE OF CHARLESTON	10/13/2014	2,475.00	Fire Training	Same as above for captain clas	Professional Services
IABC-SOUTH CCAROLINA	10/13/2014	100.00	Engineering Storm Water Imp	VICTORIA KRAMER JCNQGSNC9MJ	Employee Training & Prof Dev.
LINK2GOV CORPORATION	10/13/2014	421.85	Collections	Bank Service Charges	Bank Service Charges
LINK2GOV CORPORATION	10/13/2014	510.61	Collections	Bank Service Charges	Bank Service Charges
MID CAROLINA ELECTRIC COOPERAT	10/13/2014	49.82	Utilities Lake Murray Water Pl	ACCT 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/13/2014	21.40	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/13/2014	485.15	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/13/2014	2,172.26	Utilities Lake Murray Water Pl	ACCT 6801381051	Electricity And Gas
US BANK NATIONAL ASSOCIATION	10/13/2014	1,650.00	Debt Service- W&S 2009	ACCT 133691000	Commission to Paying Agents
US BANK NATIONAL ASSOCIATION	10/13/2014	1,650.00	Convention Center- Cops Bond	ACCT 164211000	Commission to Paying Agents
WATER ENVIRONMENT ASSOCIATION	10/13/2014	35.00	Utilities Metro Wastewater Pit	MICHAEL HOUSE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/13/2014	35.00	Utilities Metro Wastewater Pit	ADRIAN MCCULLOUGH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/13/2014	35.00	Utilities Metro Wastewater Pit	ZEBEDEE PALMER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/13/2014	35.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON	Membership And Dues
A-OAK FARMS INC	10/13/2014	196.23	Utilities Metro Wastewater Pit	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACTION INDUSTRIAL GROUP LLC	10/13/2014	180.95	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	10/13/2014	537.60	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	10/13/2014	537.60	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ADVANCED DOOR SYSTEMS INC	10/13/2014	182.50	Support Services Public Buildg	PARTS, SUPPLIES AND MATERIALS	Special Projects
AIRCOR SERVICES LLC	10/13/2014	6,011.20	Support Services Public Buildg	TEMPERATURE CONTROL, SMOKE DE	Special Projects
ANTIOCH BAPTIST CHURCH OF COLU	10/13/2014	7,500.00	Accomodations Tax 5%	Antioch Church Senior Center	Antioch Church Senior Center
B&C ASSOCIATES INC	10/13/2014	2,550.00	Utilities Metro Wastewater Pit	WASTE WATER TREATMENT PLANT	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	10/13/2014	17.67	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BAKER DISTRIBUTING COMPANY	10/13/2014	15.45	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BCT SOUTH CAROLINA	10/13/2014	77.88	Utilities Metro Wastewater Pit	Printing Services - Business C	Printing And Office Supplies
BIOSYSTEMS INC	10/13/2014	2,175.00	Streets - Water & Sewer Repair	Bio Pro - 55 Gallon Drum	Chemicals
BROWN & CALDWELL	10/13/2014	4,495.00	Water & Sewer Capital Projects	SLS10036083	Prof Svcs for Capital Projects
CABLE AND CONNECTIONS INC	10/13/2014	9.23	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CABLE AND CONNECTIONS INC	10/13/2014	42.80	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CAROLINA EMBLEM COMPANY INC	10/13/2014	3,186.00	Police Administrative Services	Columbia Police Shoulder patch	Uniforms And Clothing
CARUS CORPORATION	10/13/2014	1,485.00	Utilities Metro Wastewater Pit	SLS10036054	Spc Contracts - W/S, SW
CARUS CORPORATION	10/13/2014	20,632.47	Utilities Metro Wastewater Pit	SLS10036083	Spc Contracts - W/S, SW
CATOE'S POWER EQUIPMENT	10/13/2014	345.55	Parking Facilities	BR430 Back Pack Blower	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	10/13/2014	96.66	Fire Training	CISCO RV215W WRLS N VMP FIREWA	Computer Equipment / Hardware
CINTAS CORPORATION NO 2	10/13/2014	185.61	Drew Wellness Center	Towel Service and Sanitizer Di	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	10/13/2014	534.23	Traffic Operations	ELECTRICAL CABLES AND WIRES (N	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2014	184.68	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2014	120.96	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2014	168.48	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies

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COASTAL CONCRETE SOUTHEAST II	10/13/2014	875.88	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2014	522.72	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2014	1,054.08	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/13/2014	522.72	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/13/2014	205.20	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/13/2014	786.24	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL SANITARY SUPPLY COMPAN	10/13/2014	38.60	Drew Wellness Center	General Upkeep of Drew Wellnes	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	10/13/2014	49.66	Drew Wellness Center	General Upkeep of Drew Wellnes	Cleaning And Sanitation Supply
COLLEGE OF CHARLESTON	10/13/2014	7,425.00	Fire Training	Same as above for captain clas	Professional Services
COMMUNITY ASSISTANCE PROVIDER	10/13/2014	20,076.00	Home Loan	Mtg Rec Serviced by First Cit	Mtg Rec Serviced by First Cit
COMMUNITY ASSISTANCE PROVIDER	10/13/2014	11,090.00	Home Loan	Mtg Rec Serviced by First Cit	Mtg Rec Serviced by First Cit
CRAWFORD AND VON KELLER LLC	10/13/2014	81.00	Loans-CDBG Restricted	Professional Services	Professional Services
DELL MARKETING LP	10/13/2014	1,152.37	Parks - Ceramic Camp	OptiPlex 7010 Minitower Base (Computer Equipment / Hardware
DILLON SUPPLY CO.	10/13/2014	242.87	Utilities Wastewater Maint	3.VI dust masks IObox #0587051	Safety Clothing And Supplies
ELECTRIC CONTROL & SUPPLY INC	10/13/2014	310.50	Utilities Metro Wastewater Pit	SMALL ELECTRICAL	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	10/13/2014	86.85	Economic Renaissance	Professional Services	Professional Services
EUROFINS EATON ANALYTICAL INC	10/13/2014	500.00	Utilities Lake Murray Water Pl	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EXECUTIVE PULSE INC	10/13/2014	1,485.00	Economic Development	Seventh Year License Fee Renew	Miscellaneous Other Services
EXPRESS SERVICES INC	10/13/2014	1,021.84	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	10/13/2014	728.00	Engineering	temp hire con'td(Timika Beaver	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2014	565.60	Engineering Administration	Temp Hire (Dalcia Carter) for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2014	530.25	Streets - Water & Sewer Repair	Temp. Office Position	Part-Time Pay (Outside)
FISHER SCIENTIFIC COMPANY LLC	10/13/2014	120.96	Fire Suppression	D182318 & D182319	Special Departmental Supplies
FORTILINE INC	10/13/2014	59.40	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/13/2014	131.14	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/13/2014	14.70	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GLOBAL INDUSTRIAL EQUIPMENT	10/13/2014	264.06	Fire Logistics	B616673 stack-n-store akrobins	Special Departmental Supplies
GLOBAL INDUSTRIAL EQUIPMENT	10/13/2014	411.07	Fire Administration - County	Full Back Swivel Stool	Small Office Furniture
GRAHL ELECTRIC SUPPLY COMPANY	10/13/2014	1,262.55	Parks - Buildings & Grounds	SYLHC7KC250DK	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/13/2014	197.82	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	10/13/2014	21.23	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GRAHL ELECTRIC SUPPLY COMPANY	10/13/2014	172.75	Parks - Buildings & Grounds	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAINGER INC, W W	10/13/2014	320.76	General Support Services	9542586533	Building Maintenance & Repair
GRAINGER INC, W W	10/13/2014	46.21	Utilities Columbi Canal WTP	9544038699	Equipmt Repair/Service Supply
GRAINGER INC, W W	10/13/2014	671.44	Utilities Metro Wastewater Pit	9544977490	Special Departmental Supplies
GRAPH-ITTI INC	10/13/2014	129.60	Animal Shelter/Animal Control	CLOTHING: ATHLETIC, CASUAL, DR	Uniforms And Clothing
GREGORY LANDSCAPE SERVICES INC	10/13/2014	6,435.00	Utilities Metro Wastewater Pit	-BROAD RIVER SEWER LIFT STATIO	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	150.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	45.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	85.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	100.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	45.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	45.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	85.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	585.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	45.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/13/2014	45.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	10/13/2014	38,616.48	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	10/13/2014	15,131.53	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/13/2014	6,837.30	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY WATERWORKS LTD	10/13/2014	5,697.00	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/13/2014	3,529.27	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/13/2014	26,278.60	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	10/13/2014	609.90	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/13/2014	1,274.36	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HISTORIC COLUMBIA FOUNDATION	10/13/2014	112,875.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	10/13/2014	21,250.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HOBGOOD ELECTRIC & MACHINERY C	10/13/2014	1,720.00	Utilities Metro Wastewater Pit	MOTOR REPAIR TO INCLUDE	Equipmt Repair/Service Supply
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/13/2014	595.33	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
INDUSTRIAL CHEM LABS & SVCS	10/13/2014	162.76	Fire Logistics	Fire Fighting Foam	Special Departmental Supplies
ITRON INC	10/13/2014	1,374.59	Utilities Water Dist & Maint	QUARTERLY SOFTWARE MAINTENANCE	Maintenance & Service Contract
ITRON INC	10/13/2014	-2,354.00	Utilities- Wtr Maint Cust Srvc	Computer Equipment / Hardware	Computer Equipment / Hardware
ITRON INC	10/13/2014	1,374.59	Utilities Water Dist & Maint	QUARTERLY SOFTWARE MAINTENANCE	Maintenance & Service Contract
JDJ ENTERPRISES	10/13/2014	804.60	Engineering Storm Water Imp	500 booklets, 16 pg, full colo	Printing And Office Supplies
JOE HENRY COMPANY INC	10/13/2014	691.20	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
JOHN DEERE LANDSCAPES INC	10/13/2014	234.55	Parks - Buildings & Grounds	Chemicals,- OPEN PURCHASE ORDE	Chemicals
JONES AND BARTLETT LEARNING LL	10/13/2014	4,198.12	Fire Administration - County	PAC: Emergency Medical Respond	Periodicals, Books, Other Publ
KEY CHEMICAL INC	10/13/2014	8,610.45	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
KEY SHOP INC, THE	10/13/2014	34.20	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	10/13/2014	2.50	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KORMAN SIGNS INC.	10/13/2014	3,810.00	Traffic Ops-Sign Shop	SIGNS, SIGN MATERIALS, SIGN MA	Signs
LAKE MURRAY HARDWARE & OUTDOOR	10/13/2014	14.89	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
MASTHEAD HOSE & SUPPLY INC.	10/13/2014	47.47	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-1/8 F	Pipe, Fittings, Hydrants, Etc
MD TECHNOLOGIES LLC	10/13/2014	4,998.00	Parking Facilities	Installation of 2 lines of 6 s	Maintenance & Service Contract
MOBILE MINI INC	10/13/2014	115.20	Parks - Buildings & Grounds	Storage Space Rental	Equipent Lease / Rental
MYERS, DALHI N	10/13/2014	6,300.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
OFFICE DEPOT INC	10/13/2014	40.56	Accounting	730323641001	Printing And Office Supplies
POM INCORPORATED	10/13/2014	2,975.64	Parking Facilities	#108-841 Lock, Abloy, Coded	Meters, Parts, And Supplies
POM INCORPORATED	10/13/2014	1,022.91	Parking Facilities	#103-526 Lock, Abloy, Coded, E	Meters, Parts, And Supplies
POWER ENGINEERING COMPANY INC	10/13/2014	6,660.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
PRESTIGE GROUP LTD	10/13/2014	498.00	General Fund	00128138SD	Accounts Pay Stale Dated Check
PROFESSIONAL SERVICES INDUSTRI	10/13/2014	3,845.50	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
RICHLAND INDUSTRIAL INC	10/13/2014	45.19	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/13/2014	-5.57	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/13/2014	268.16	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SAFETY PLUS INC	10/13/2014	453.59	Utilities Wastewater Maint	FRENCH CREEK R50SS RETRACTABLE	Equipmt Repair/Service Supply
SAFETY PLUS INC	10/13/2014	131.76	Parks - Buildings & Grounds	31' GLOVES BLACK PVC COATED	Safety Clothing And Supplies
SANDERS SEVICES INC	10/13/2014	83.37	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC HIV/AIDS COUNCIL	10/13/2014	15,000.00	Hospitality Tax	SC HIV/AIDS Council	SC HIV/AIDS Council
SHI INTERNATIONAL CORPORATION	10/13/2014	201.87	Police Administrative Services	Fax Machine - North Region. B	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/13/2014	676.44	Engineering - Water Sys Improv	#65197414af01a00 adobe acrobat	Computer License
SMITH & JONES JANITORIAL SUPPL	10/13/2014	23.65	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SPENCER, MARY LINDA	10/13/2014	770.40	Recreation Programs	160EA 10" YELLOW PLAYGROUND KI	Special Departmental Supplies
SPENCER, MARY LINDA	10/13/2014	277.13	Recreation Programs	37EA 8X10 PLAQUES @ \$14EA FOR	Awards And Trophies
STEVENS, JUSTIN TAYLOR	10/13/2014	525.00	Public Relations	PR Production Specialist Sept.	Professional Services
STEVENS, JUSTIN TAYLOR	10/13/2014	75.00	Public Relations	PR Production Specialist Oct.	Professional Services
SUPER SOD INC.	10/13/2014	1,208.00	Utilities Wastewater Maint	BLANKET FOR TREE, ETC.	Lawn And Grounds Supplies
SUPERIOR GRAPHICS LTD	10/13/2014	459.87	Utilities Columbi Canal WTP	7' X 12' VINYL (14OZ) BANNER (Printing And Office Supplies
SWEARINGEN ECOLOGY ASSOCIATES-	10/13/2014	750.00	Utilities Metro Wastewater Pit	Effluent Toxicity	Special Contracts
TERRACON CONSULTANTS INC.	10/13/2014	29,267.72	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects

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TERRACON CONSULTANTS INC.	10/13/2014	3,739.31	Water & Sewer Capital Projects	WM4274 - Task Order to the Mas	Prof Svcs for Capital Projects
UNIFIRST CORPORATION	10/13/2014	12.09	Utilities Columbi Canal WTP	2160881517	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	10/13/2014	281.12	Emergency Communications/311	2160882020	Uniforms And Clothing
UNIFIRST CORPORATION	10/13/2014	176.71	Development Services	2160882022	Uniforms And Clothing
UNIFIRST CORPORATION	10/13/2014	144.90	Drew Wellness Center	2160882024	Uniforms And Clothing
UNIVAR USA INC	10/13/2014	4,013.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	10/13/2014	4,916.25	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	10/13/2014	4,500.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	10/13/2014	81,714.25	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
URS CORPORATION	10/13/2014	17,540.25	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
URS CORPORATION	10/13/2014	533.98	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	10/13/2014	6,045.00	Utilities Metro Wastewater Pit	SS7235(15)-On-Call Wastewater	Spc Contracts - W/S, SW
URS CORPORATION	10/13/2014	64,480.75	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
VALLEY SPRING WATER AND COFFEE	10/13/2014	42.12	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
WBC GROUP LLC	10/13/2014	70.50	Drew Wellness Center	1539119359	Special Departmental Supplies
WBC GROUP LLC	10/13/2014	120.20	Drew Wellness Center	1539119359B	Special Departmental Supplies
WP LAW INC	10/13/2014	502.38	Utilities Lake Murray Water Pl	2 1/2"X2" PVC BUSHING	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	10/13/2014	4,663.01	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/13/2014	5,400.87	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/13/2014	4,462.67	Fire Administration - County	jackets	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	10/13/2014	1,617.20	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	10/13/2014	978.05	Utilities Metro Wastewater Pit	SERVICE REPAIR OF GODWIN CD225	Equipmt Repair/Service Supply
PETTY CASH - COLLECTIONS DEPT	10/13/2014	774.98	Economic Development	Printing And Office Supplies	Printing And Office Supplies
ALLEN, JEFFERY J.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ALLIANCE OF SUPPLIER DIVERSITY	10/16/2014	1,700.00	Office of Business Opportunity	BAKARI MIDDLETON & TINA HERBER	Employee Training & Prof Dev.
ANDERSON, ZANTHEA M.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AT&T MOBILITY	10/16/2014	216.46	Bear Creek Crossing Station 25	Internet	Internet
AT&T MOBILITY	10/16/2014	291.24	Bear Creek Crossing Station 25	Internet	Internet
ATKINSON, KATHERINE Z.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BAKER, MAURA D.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BRIGGS, ALICE L.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CARROUTH, EILEEN C.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	10/16/2014	40.80	Gill's Creek Station 33	ACCT 01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/16/2014	311.20	Ballentine Station 20	ACCT 9160962-1999999	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/16/2014	6.90	Parking Administration	ACCT 01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/16/2014	194.92	Gill's Creek Station 33	ACCT 01-16956009-1104024-7	Water And Sewage
COLUMBIA ROTARY CLUB	10/16/2014	166.00	Police Office of the Chief	CHIEF HOLBROOK	Membership And Dues
DHEC ENVIRONMENTAL HEALTH	10/16/2014	160.00	Utilities Wastewater Maint	Education and Training Consult	Employee Training & Prof Dev.
ELLISON, PECOLIA C.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	10/16/2014	6,549.23	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/16/2014	72.14	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/16/2014	247.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/16/2014	908.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
GOODWIN, BETTY R.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOGUE, COURTNEY R.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HUTCHISON, BURLEY E.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, OCTAVIA N.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KEMMERLIN, KARL C	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANGUAGE LINE SERVICES INC	10/16/2014	649.82	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LEWIS, CHRISTEN S.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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LEWIS, EMMA H.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LOTT, CHRISTY R.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MATHIAS, SHARON A.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, M. P.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NC/SC IAAI	10/16/2014	155.00	Fire Prevention	KENNETH J SMITH	Employee Training & Prof Dev.
NC/SC IAAI	10/16/2014	155.00	Fire Prevention	KEN WILLIS	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	10/16/2014	446.93	Elders Pond Station 34	ACCT 102038427.00 98	Water And Sewage
PALMETTO UTILITIES INC	10/16/2014	144.00	Fire Suppression	ACCT 150192797.00 98	Water And Sewage
RENEW, PEGGY D.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY CLERK OF COURT	10/16/2014	2,500.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY FINANCE	10/16/2014	133.62	Ballentine Station 20	SEWER/QUARTERLY REF AR391135	Water And Sewage
ROBERTS, TANISHIA K.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBLES, JOSEPH A.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC APCO/NATIONAL EMERGENCY NUM	10/16/2014	150.00	Emergency Communications/311	SC APCO/NENA Conference (Oct 2	Employee Training & Prof Dev.
SC ASSOCIATION OF COUNTIES	10/16/2014	90.00	Office of Business Opportunity	Tina HerBERT	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	10/16/2014	240,205.15	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/16/2014	311,798.66	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SHIELDS, DEBRA L.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOVDE, JON H.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SPELL, KYIERA R.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMTER JR., ODELL	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, STEPHANIE M.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THE AMERICAN ASSOCIATION OF CO	10/16/2014	470.00	Code Enforcement	Registration for David Hatcher	Membership And Dues
TIME WARNER CABLE	10/16/2014	5,836.73	Customer Service	Customer Service	Internet
TURLEY, DYYANA C.	10/16/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WALKER, SHYLA L.	10/16/2014	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WERTMAN ENTERPRISES INC	10/16/2014	34,060.00	Police Operations	Honda 2013 TRX420FE ATV	Auto,Trucks,Hvy Equip-Capital
A AND R POWER AND CONTROLS LLC	10/16/2014	988.00	Parking Facilities	Relocate and install additiona	Building Maintenance & Repair
ABLE SOUTH CAROLINA	10/16/2014	75.00	Police Administrative Services	Training need for recert - Spe	Professional Services
ACE GLASS COMPANY INC	10/16/2014	681.68	Support Services Public Buildg	MATERIALS FOR CITY BUILDNGS	Special Projects
ACE GLASS COMPANY INC	10/16/2014	74.50	Support Services Public Buildg	MATERIALS FOR CITY BUILDNGS	Special Projects
ACTION LABOR OF THE CAROLINAS	10/16/2014	697.20	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	10/16/2014	672.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
AIRCOR SERVICES LLC	10/16/2014	310.00	Utilities Metro Wastewater Plt	SERVICE HVAC UNITS	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/16/2014	792.15	Utilities Metro Wastewater Plt	SERVICE HVAC UNITS	Equipmt Repair/Service Supply
ARCADIA CHEMICAL INC	10/16/2014	1,195.06	Drew Wellness Center	SPARTAN FLOOR STRIPPER 5/ GAL	Cleaning And Sanitation Supply
BAIR ANALYTICS INC	10/16/2014	4,800.00	Police Administrative Services	Annual renewal for ATACRAIDS	Animal Shelter Supplies
BCT SOUTH CAROLINA	10/16/2014	108.12	Solid Waste Administration	OFFICE SUPPLIES, GENERAL--BUSI	Printing And Office Supplies
BCT SOUTH CAROLINA	10/16/2014	27.03	Solid Waste Administration	OFFICE SUPPLIES, GENERAL--BUSI	Printing And Office Supplies
BEARING DISTRIBUTORS INC	10/16/2014	40.00	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BURNETT ATHLETICS INC	10/16/2014	165.00	Parks - Buildings & Grounds	EMPLOYEES TO ATTEND SEMINAR TR	Employee Training & Prof Dev.
C R JACKSON INC	10/16/2014	122.97	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABOT NORIT AMERICAS INC	10/16/2014	23,010.36	Utilities Lake Murray Water Pl	25304212RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	10/16/2014	250.30	Fire Suppression	R158982 Servicing, hydro-testi	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	10/16/2014	36.72	Parks - Buildings & Grounds	Repair - OPEN PURCHASE ORDER F	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/16/2014	55.84	Parks - Buildings & Grounds	Repair - OPEN PURCHASE ORDER F	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/16/2014	9.40	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAROLINA FRESH FARMS	10/16/2014	730.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC.	Lawn And Grounds Supplies
CAROLINA PCO SUPPLY COMPANY IN	10/16/2014	72.76	Development Services	Miscellaneous Supplies for Wor	Chemicals
CAROLINA TRUCKING AND DEMOLITI	10/16/2014	8,900.00	Code Enforcement	Demolition of 4502 Windemere	Special Contracts-Demolitions

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CATOE'S POWER EQUIPMENT	10/16/2014	345.55	Solid Waste Rollcarts	STIHL BR420 BACK	Small Hand Tools / Other Equip
CDM SMITH INC	10/16/2014	1,437.00	Water Maintenance Projects	8049884019	Professional Services
CDM SMITH INC	10/16/2014	135,144.00	Water & Sewer Capital Projects	8050105113	Prof Svcs for Capital Projects
CDM SMITH INC	10/16/2014	1,496.00	Water Maintenance Projects	8050222320	Professional Services
CDW GOVERNMENT LLC	10/16/2014	500.49	Information Technology	Quote: FMLC387	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	10/16/2014	4,600.00	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	10/16/2014	837.84	Water Maintenance Projects	WM4167(3)-Engineering Services	Professional Services
CHAO AND ASSOCIATES INC	10/16/2014	16,721.32	Water Maintenance Projects	WM4167(3)-Engineering Services	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	10/16/2014	2,899.78	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/16/2014	2,892.62	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/16/2014	2,952.14	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/16/2014	2,934.61	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEROKEE INC	10/16/2014	48,145.50	General Capital Projects	PK001203 - Woodland Park Tenni	Spec Contracts/Capital Proj
CHLORINATOR SALES & SERVICE IN	10/16/2014	1,576.80	Utilities Columbi Canal WTP	P-58405 PACKING, CHLO V W2T132	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	10/16/2014	77.30	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/16/2014	1,551.08	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/16/2014	106.58	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/16/2014	448.29	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	10/16/2014	691.20	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/16/2014	265.68	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLUMBIA HOUSING AUTHORITY	10/16/2014	38,063.11	Community Development Control	Professional Services	Professional Services
COMBS TECHNOLOGIES INCORPORATE	10/16/2014	1,356.00	Utilities Columbi Canal WTP	PULSATRON SERIES E PUMP #LPG5M	Equipmt Repair/Service Supply
CONCRETE SUPPLY CO LLC	10/16/2014	62.06	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	10/16/2014	248.24	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	10/16/2014	124.12	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	10/16/2014	248.24	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	10/16/2014	214.24	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COUNTS, BYRON	10/16/2014	350.00	Public Relations	Sound services for Mayor's Wal	Miscellaneous Other Services
COVENANT PROPERTIES INC	10/16/2014	18.80	Water and Sewer Operating	172560451005181	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	315.97	Water and Sewer Operating	172560451036333	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	14.45	Water and Sewer Operating	172560451047053	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	4.93	Water and Sewer Operating	172560451047116	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	19.20	Water and Sewer Operating	172560451061853	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	113.49	Water and Sewer Operating	172560451064489	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	19.20	Water and Sewer Operating	172560451069693	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	125.14	Water and Sewer Operating	172560451080379	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	22.49	Water and Sewer Operating	172560451089606	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	4.54	Water and Sewer Operating	172560451093492	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	164.50	Water and Sewer Operating	172560452022383	Water- Credit Balance Refund
COVENANT PROPERTIES INC	10/16/2014	33.88	Water and Sewer Operating	172560451055572	Water- Credit Balance Refund
CURENTON, BRIAN	10/16/2014	82.75	Water and Sewer Operating	92819361109573	Water- Credit Balance Refund
CUSTOM EMBROIDERY AND SCREENPR	10/16/2014	176.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	10/16/2014	40.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	10/16/2014	36.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing
DAIN, RACHAEL	10/16/2014	213.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
DAVID FRYE III & TAMMY E FRYE	10/16/2014	321.00	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
DAVIS AND FLOYD INC	10/16/2014	725.00	Sewer Maintenance Projects	SD8408 - Engineering Services	Special Projects
DICKEY, KYLIE	10/16/2014	14.68	Water and Sewer Operating	173140091090109	Water- Credit Balance Refund
DTC COMMUNICATIONS INC	10/16/2014	900.00	Police Drug Enforcement	1 Year Orion Tracking Subscrip	Miscellaneous Other Services
DUTCH DOOR INC	10/16/2014	64.80	Parks & Recreation Spcl Events	9 X 12 CANVAS PANEL	Miscellaneous Other Services

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ELECTRIC MOTOR & REPAIR INC	10/16/2014	232.20	Utilities Lake Murray Water Pl	EMERGENCY OF MOTORS, PUMPS, ET	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	10/16/2014	190.42	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
EUROFINS EATON ANALYTICAL INC	10/16/2014	1,260.00	Utilities Columbi Canal WTP	HAA ANALYSIS	Special Contracts
EXPRESS SERVICES INC	10/16/2014	665.60	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	10/16/2014	22.28	Utilities Metro Wastewater Pit	SCCOL132679	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/16/2014	172.24	Utilities Metro Wastewater Pit	SCCOL132731	Small Hand Tools / Other Equip
FIREHOUSE MAGAZINE	10/16/2014	700.00	Fire Suppression	Subscriptions with online acce	Periodicals, Books, Other Publ
FISHER SCIENTIFIC CO	10/16/2014	388.36	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/16/2014	1,310.78	Utilities Lake Murray Water Pl	BARNSTEAD	Laboratory Supplies
FORD, LESLIE	10/16/2014	210.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
FORMS AND SUPPLY INC	10/16/2014	288.36	Utilities Water Dist & Maint	8.5 x 11 COPY PAPER	Printing And Office Supplies
FORTILINE INC	10/16/2014	663.06	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	881.51	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	963.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	883.76	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	883.76	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	658.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	658.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	44.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	162.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	969.84	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	934.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	934.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/16/2014	210.26	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
G H SMITH	10/16/2014	50.00	Water and Sewer Improvements	Charges for plans and specs	Charges for plans and specs
G H SMITH CONSTRUCTION CO INC	10/16/2014	160,002.00	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Spec Contracts/Capital Proj
GARNERS FERRY ANIMAL HOSPITAL	10/16/2014	432.50	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	10/16/2014	39.59	Utilities Columbi Canal WTP	S3419507001	Equipmt Repair/Service Supply
GC PARTNERS INC DBA GOLDEN COR	10/16/2014	345.00	US Justice Grants Control	812CCAA4190143	Professional Services
GE MONEY BANK	10/16/2014	56.44	Public Relations	items needed for Mayor's Walk	Miscellaneous Other Services
GE MONEY BANK	10/16/2014	151.49	Parks & Recreation Admin	DRINKS AND SNACKS FOR FINLAY P	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	10/16/2014	803.06	Utilities Columbi Canal WTP	LAMPS, FLR TUBES AND BALLESTS	Small Hand Tools / Other Equip
GRAHL ELECTRIC SUPPLY COMPANY	10/16/2014	7.81	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
GRAYBAR ELECTRIC CO INC	10/16/2014	122.77	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GUNTER, JESSICA	10/16/2014	220.00	Public Relations	CONSULTING SERVICES - Creative	Professional Services
HACH COMPANY	10/16/2014	399.89	Utilities Columbi Canal WTP	27426-45 PHOSPHATE TEST-N-TUBE	Laboratory Supplies
HACH COMPANY	10/16/2014	114.99	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HARRIS, KELLY	10/16/2014	43.16	Water and Sewer Operating	7006011034789	Water- Credit Balance Refund
HAYES PIPE SUPPLY INC	10/16/2014	338.05	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/16/2014	35.35	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/16/2014	343.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/16/2014	14,996.34	Utilities Wastewater Maint	10"clay to PVC rubber coupling	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/16/2014	601.47	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/16/2014	44.71	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	10/16/2014	4,292.00	Utilities Metro Wastewater Pit	SS7215(14)-General Wastewater	Spc Contracts - W/S, SW
HD SUPPLY WATERWORKS LTD	10/16/2014	991.23	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY WATERWORKS LTD	10/16/2014	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/16/2014	648.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/16/2014	907.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/16/2014	624.48	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HEGQUIST, MITCHELL H	10/16/2014	375.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIRE QUEST LLC	10/16/2014	870.00	Police Administrative Services	Blanket PO for Employment serv	Professional Services
HIRE QUEST LLC	10/16/2014	1,080.00	Police Administrative Services	Blanket PO for Employment serv	Professional Services
HIRE QUEST LLC	10/16/2014	1,080.00	Police Administrative Services	Blanket PO for Employment serv	Professional Services
HIRE QUEST LLC	10/16/2014	1,200.00	Police Administrative Services	Blanket PO for Employment serv	Professional Services
HIRE QUEST LLC	10/16/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	10/16/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	10/16/2014	2,025.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HUNTINGTONS DISEASE	10/16/2014	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
IMAGING TECHNOLOGIES SERVICES	10/16/2014	446.55	Strm Wtr Imp Cap Proj Control	PRINTING SERVICES	Spec Contracts/Capital Proj
INDEPENDENT WATER WORKS	10/16/2014	381.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	10/16/2014	151.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	10/16/2014	757.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	10/16/2014	508.01	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
INDIAN WATERS COUNCIL BOY SCOU	10/16/2014	1,889.00	Homeland Security GrantControl	Annual membership fees for the	Membership And Dues
IRON MOUNTAIN INTELLECTUAL PRO	10/16/2014	679.24	Police Administrative Services	Blanket PO for Iron Mountain S	Professional Services
JENNINGS, DANA L'TOYA	10/16/2014	600.00	Public Relations	CONSULTING services to include	Professional Services
JET VAC SEWER EQUIPMENT COMPAN	10/16/2014	408.44	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	10/16/2014	-400.34	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JOHNSON, MIANEKEE	10/16/2014	60.42	Water and Sewer Operating	92657202011647	Water- Credit Balance Refund
JONES, LEO	10/16/2014	179.15	Water and Sewer Operating	153950231014478	Water- Credit Balance Refund
KENNER, MINNIE	10/16/2014	17.94	Water and Sewer Operating	92382121074352	Water- Credit Balance Refund
KEY SHOP INC, THE	10/16/2014	5.40	Drew Wellness Center	Purchase Spare Keys for Drew W	Building Maintenance & Repair
KEY SHOP INC, THE	10/16/2014	30.00	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	10/16/2014	28.97	Fire Logistics	R159034 Repair parts for door	Special Departmental Supplies
KU, EARL	10/16/2014	45.29	Water and Sewer Operating	93268571042381	Water- Credit Balance Refund
LAD CORPORATION OF WEST COLUMB	10/16/2014	50.00	Water and Sewer Improvements	Charges for plans and specs	Charges for plans and specs
LAYNE INLINER	10/16/2014	50.00	Water and Sewer Improvements	Charges for plans and specs	Charges for plans and specs
LOWES HOME CENTERS INC	10/16/2014	154.97	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES HOME CENTERS INC	10/16/2014	70.57	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	10/16/2014	121.11	Traffic Operations	misc items for the sign	Signs
LOWES OF NE COLUMBIA	10/16/2014	345.87	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR SHELTER -	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/16/2014	211.54	Parking Facilities	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/16/2014	61.44	Traffic Operations	misc supplies for the	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/16/2014	1,578.13	Fire Training	R159284 Hardware and building	Hardware And Building Material
LOWES OF NE COLUMBIA	10/16/2014	780.92	Parks - Buildings & Grounds	1 1/2 THERMOPLASTIC ROOF FLASH	Hardware And Building Material
LOWES OF NE COLUMBIA	10/16/2014	30.62	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/16/2014	969.52	Fire Suppression	R159987 CITY - Appliances as n	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	10/16/2014	969.68	Fire Administration - County	R159283 COUNTY - Appliances as	Miscellaneous Other Supplies
MARKETING OUTSOURCE ASSOCIATES	10/16/2014	631.41	Office of Business Opportunity	Travel reimbursement to conduc	Professional Services
MCCALLS SUPPLY INC	10/16/2014	388.41	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	10/16/2014	536,055.06	Water & Sewer Capital Projects	Streetscaping Project.	Spec Contracts/Capital Proj
MCCLAM AND ASSOCIATES	10/16/2014	100.00	Water and Sewer Improvements	Charges for plans and specs	Charges for plans and specs
MD TECHNOLOGIES LLC	10/16/2014	2,084.77	Parking Facilities	Installation of 2 lines of 6 s	Maintenance & Service Contract
MEADOWS, ROBERT	10/16/2014	119.96	Water and Sewer Operating	92193872000138	Water- Credit Balance Refund
MERRITT VETERINARY SUPPLIES	10/16/2014	270.00	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies

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MWI VETERINARY SUPPLY INC	10/16/2014	160.85	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NAI AVANT	10/16/2014	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
NEXSEN PRUET LLC	10/16/2014	18,947.80	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	10/16/2014	9,069.20	Finance Water Administration	Professional Services	Professional Services
NORTH MAIN CUTZ	10/16/2014	1,100.00	Community Development Control	Professional Services	Professional Services
PALMETTO OF RICHLAND COUNTY LL	10/16/2014	118.66	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	10/16/2014	167.96	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	10/16/2014	10.20	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	10/16/2014	3.86	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	10/16/2014	6.10	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	10/16/2014	0.15	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMS ASSOCIATES	10/16/2014	14.45	Water and Sewer Operating	91519012000173	Water- Credit Balance Refund
PALMS ASSOCIATES	10/16/2014	15.69	Water and Sewer Operating	91519012000299	Water- Credit Balance Refund
PALMS ASSOCIATES	10/16/2014	19.20	Water and Sewer Operating	91519012003375	Water- Credit Balance Refund
PALMS ASSOCIATES	10/16/2014	11.50	Water and Sewer Operating	91519012003387	Water- Credit Balance Refund
PALMS ASSOCIATES	10/16/2014	14.45	Water and Sewer Operating	91519012004221	Water- Credit Balance Refund
PARKER POE ADAMS & BERNSTEIN L	10/16/2014	741.12	Economic Development	Professional Services and rela	Miscellaneous Other Services
PIERCE AND CATOE MECHANICAL	10/16/2014	40,999.50	General Support Services	HVAC Replacement Cost & Instal	Buildings And Fixed Equipment
PIERCE AND CATOE MECHANICAL	10/16/2014	12,248.10	General Support Services	HVAC Replacement Cost & Instal	Buildings And Fixed Equipment
POLYTEC INCORPORATED	10/16/2014	1,955.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/16/2014	1,945.00	Utilities Lake Murray Water Pi	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/16/2014	1,987.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/16/2014	2,030.00	Utilities Lake Murray Water Pi	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/16/2014	1,957.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRECISION FIRE SOLUTIONS LLC	10/16/2014	245.00	Support Services Public Buildg	TO REPLACE 6 SMOKE DETECTORS I	Special Projects
PULSAFEEDER INC	10/16/2014	172.02	Utilities Columbi Canal WTP	GEARBOX OIL SEAL ASSM 30X47X7	Equipmt Repair/Service Supply
QUENCH USA, INC	10/16/2014	64.80	Police Administrative Services	WATER FILTER SYSTEMS AT MAIN P	Professional Services
RANDOLPH, DAWN	10/16/2014	232.70	Water and Sewer Operating	354012001011552	Water- Credit Balance Refund
REAMS, MOLLY	10/16/2014	25.60	Water and Sewer Operating	92387621022781	Water- Credit Balance Refund
RICHLAND COUNTY DEMOCRATIC PAR	10/16/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND INDUSTRIAL INC	10/16/2014	11.52	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/16/2014	220.04	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/16/2014	56.14	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/16/2014	-121.11	Traffic Operations	PD WRONG VENDOR	Signs
SANDERS, DARYL	10/16/2014	66.40	Water and Sewer Operating	154970291088848	Water- Credit Balance Refund
SC NURSERY & LANDSCAPE ASSN.	10/16/2014	45.00	Streets Street & Sidewalk Rpr	Lorry Lucas, Jr. -Registration	Professional Services
SCOTT, LATIA	10/16/2014	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SEABER & AIKEN INC	10/16/2014	664.41	Streets Street & Sidewalk Rpr	Sand Bag	Special Departmental Supplies
SEAWRIGHT, TANYA	10/16/2014	317.95	Water and Sewer Operating	172300011095147	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	10/16/2014	926.64	Development Services	Fujitsu ScanSnap iX500 Part# P	Special Departmental Supplies
SHUMAN OWENS SUPPLY CO	10/16/2014	1,256.58	Parks - Buildings & Grounds	2X6X10 TREATED LUMBER	Hardware And Building Material
SIMPLEXGRINNELL LP	10/16/2014	928.81	Parking Facilities	Monitoring Fire Alarm System a	Maintenance & Service Contract
SKILLPATH INC	10/16/2014	168.43	Office of Business Opportunity	Registration fee for Tonya Por	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	10/16/2014	2,213.25	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SMITH, ZATAMBRA	10/16/2014	42.41	Water and Sewer Operating	93038751098499	Water- Credit Balance Refund
SONS, RALPH P	10/16/2014	4,900.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO TAKE DO	Special Contracts
SOUTHEASTERN CONCRETE PRODUCTS	10/16/2014	635.05	Utilities Wastewater Maint	BLANKET FOR SUPPLIES	Paving And Asphalt Supplies
STAGGERS, VIOLET	10/16/2014	63.24	Water and Sewer Operating	91938922023510	Water- Credit Balance Refund
STAR REPORTER CORPORATION	10/16/2014	157.50	Development Services	Advertisements	Advertising
STATE MEDIA COMPANY, THE	10/16/2014	560.00	Animal Shelter/Adoption Act	ACCT# 369539 SEPT 2014	Special Departmental Supplies

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STEIGNER, DAUN	10/16/2014	35.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
STEVENS, JUSTIN TAYLOR	10/16/2014	705.00	Public Relations	PR Production Specialist Oct.	Professional Services
SUPERIOR GRAPHICS LTD	10/16/2014	171.30	Recreation Programs	Advertising- BANNER FOR LETS M	Special Departmental Supplies
TAYLOR, TAURUS	10/16/2014	4,950.00	Utilities Metro Wastewater Pit	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
TERMINIX SERVICE INC	10/16/2014	319.00	General Support Services	14000992646	Maintenance & Service Contract
THOMAS, JAMES L	10/16/2014	3,165.00	Utilities Columbi Canal WTP	LAWN MAINTENANCE - TANKS, PRVS	Special Contracts
TPM -COLUMBIA	10/16/2014	435.69	Engineering Wastwater Sys Imp	Repairs to OCE' Plotter	Maintenance & Service Contract
TRANSOX INCORPORATED	10/16/2014	776.00	Fire Suppression	R159004 Monthly oxygen cylinde	Equipent Lease / Rental
UNIFIRST CORPORATION	10/16/2014	73.97	Recreation Programs	2160882507	Uniforms And Clothing
UNIVAR USA INC	10/16/2014	3,990.81	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
VALLEY SPRING WATER AND COFFEE	10/16/2014	42.12	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VWR INTERNATIONAL LLC	10/16/2014	260.72	Utilities Lake Murray Water Pl	8058991413	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/16/2014	555.12	Fire Administration - County	R159419 (COUNTY) Thermal image	Equipmt Repair/Service Supply
WAPER INC.	10/16/2014	427.84	Utilities Wastewater Maint	9" W JUMBO WHITE PAPER ROLL (1	Cleaning And Sanitation Supply
WARREN, MELVIN	10/16/2014	19.20	Water and Sewer Operating	92992381105101	Water- Credit Balance Refund
WASTE INDUSTRIES LLC	10/16/2014	46.59	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
WEDGES, JOHN III	10/16/2014	1,073.54	Water and Sewer Operating	165260361093634	Water- Credit Balance Refund
WOMEN OF INSPIRATION	10/16/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	10/16/2014	8,193.75	Engineering Storm Water Imp	2014004330	Spc Contracts - W/S, SW
WOOLPERT INC.	10/16/2014	9,849.96	Engineering Storm Water Imp	2014005077	Spc Contracts - W/S, SW
WP LAW INC	10/16/2014	136.79	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	10/16/2014	2,492.30	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
ANIMAL MISSION	10/16/2014	25,016.50	Animal Mission	MELISSA LIGHT	Animal Donated Funds
ANIMAL MISSION	10/16/2014	254.88	Animal Shelter/Holding Act	P/U MELISSA LIGHT	Special Departmental Supplies
BURTON, STEPHANIE	10/16/2014	265.60	Water and Sewer Operating	HEATHER GREER	Water- Credit Balance Refund
CITY OF COLUMBIA	10/16/2014	300.00	Breast Cancer Awareness	CONNIE LUCIUS	Miscellaneous Other Services
USC/COLUMBIA TECHNOLOGY INCUBA	10/16/2014	25,000.00	Economic Development	Annual Support for USC/Columbi	Special Contracts
APPLIED MEASUREMENT PROFESSION	10/20/2014	103.00	Utilities Metro Wastewater Pit	FRANK WILDER	Employee Training & Prof Dev.
AT&T	10/20/2014	870.54	Police Administrative Services	ACCT 803M243655655	Internet
CITY OF COLUMBIA WATER COLLECT	10/20/2014	154.77	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	10/20/2014	49.80	Spring Valley Station 32	ACCT 01-9226068-2019767-6	Water And Sewage
MOTOROLA INC	10/20/2014	31,636.98	Homeland Security GrantControl	Impres Single Unit Charger	Safety & Rescue Equipment
MOTOROLA INC	10/20/2014	27.19	Animal Shelter/Holding Act	MONTHLY DISPATCH, ROAMING & AI	Other Lease / Rental
NC AWWA-WEA	10/20/2014	415.00	Utilities Metro Wastewater Pit	Registration Fees	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	10/20/2014	126.25	Police Drug Enforcement	2013CP4005503	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/20/2014	200.00	Police Drug Enforcement	2014CP4001262	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	10/20/2014	272.20	Police Drug Enforcement	2014CP4001274	Drug Forfeit - State/Solicitor
SC CHAPTER APWA	10/20/2014	87.00	Solid Waste Administration	SAMANTHA YAGER	Membership And Dues
SC STATE TREASURER	10/20/2014	5.55	Police Drug Enforcement	2014CP4001274	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	10/20/2014	10.00	Police Investigations	JACQUELINE RIVAS MCCOY	Membership And Dues
STATE FAIR FOODS	10/20/2014	19.20	General Fund	Business License	Business License
TRI-COUNTY ELECTRIC COOPERATIV	10/20/2014	861.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
A AND R POWER AND CONTROLS LLC	10/20/2014	3,059.64	Parking Imp Project Control	Labor & Materials for Lady St.	Spec Contracts/Capital Proj
A AND R POWER AND CONTROLS LLC	10/20/2014	304.00	Parking Facilities	Installation & Labor for Lady	Maintenance & Service Contract
ACCESS ANALYTICAL INC	10/20/2014	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ADVANCED DOOR SYSTEMS INC	10/20/2014	552.48	Support Services Public Buildg	PARTS, SUPPLIES AND MATERIALS	Special Projects
AIRCOR SERVICES LLC	10/20/2014	867.00	General Support Services	1225 LADY ST/PM ON HVAC FROM 1	Maintenance & Service Contract
AMICK EQUIPMENT COMPANY INC	10/20/2014	1,085.40	Parking Facilities	8 Yard Front Loading Container	Maintenance & Service Contract
AMSAN LLC	10/20/2014	147.03	Parks - Buildings & Grounds	NEUTRAL FLOOR CLEANER 5 GALLON	Cleaning And Sanitation Supply
ATLANTA BREAD CO INC.	10/20/2014	55.00	Office of Business Opportunity	Catering fees for the Septembe	Food And Provisions

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ATLANTA BREAD CO INC.	10/20/2014	96.20	Office of Business Opportunity	Catering fees for the Septembe	Food And Provisions
BAKER DISTRIBUTING COMPANY	10/20/2014	270.71	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BEARING DISTRIBUTORS INC	10/20/2014	316.24	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BURNETT LIME CO INC	10/20/2014	2,690.40	Utilities Columbi Canal WTP	YEARLY INSPECTION AND SERVICIN	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	10/20/2014	21,576.48	Utilities Lake Murray Water Pl	25304387RI	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	10/20/2014	4.59	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	10/20/2014	172.26	Parks - Buildings & Grounds	Repair - OPEN PURCHASE ORDER F	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/20/2014	13.72	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAROLINA FRESH FARMS	10/20/2014	780.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC.	Lawn And Grounds Supplies
CHEMTRADE CHEMICALS CORPORATIO	10/20/2014	2,933.87	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/20/2014	2,778.01	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
COASTAL CONCRETE SOUTHEAST II	10/20/2014	90.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/20/2014	492.48	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLONIAL PRINTING INC	10/20/2014	257.84	Solid Waste Administration	OFFICE SUPPLIES, GENERAL-20.00	Printing And Office Supplies
COLUMBIA COLLEGE	10/20/2014	291.67	Community Development Control	Professional Services	Professional Services
DELI LLC	10/20/2014	149.70	Legislative	Council Expense - Davis	Council Expense - Davis
DELL MARKETING LP	10/20/2014	375.84	Engineering Storm Water Imp	dell 19" monitor p1914s w/ 3yr	Computer Equipment / Hardware
DELL MARKETING LP	10/20/2014	187.92	Development Services	Dell 19 Monitor - P1914S (857-	Computer Equipment / Hardware
DESIGN LAB INC	10/20/2014	6,573.31	Fire Administration - County	Men's Tru-Spec GREY 24-7 Polo	Uniforms And Clothing
DESIGN LAB INC	10/20/2014	20,363.02	Fire Suppression	Shorts (sizes Small to X-Large	Uniforms And Clothing
DOORS UNLIMITED INC	10/20/2014	2,100.00	General Support Services	CALL OUT TO FIRE STATION 13 TO	Building Maintenance & Repair
DOORS UNLIMITED INC	10/20/2014	495.00	General Support Services	BAY DOOR REPAIRS, PARTS AND MA	Maintenance & Service Contract
DOORS UNLIMITED INC	10/20/2014	285.00	Support Services Public Buildg	DOOR PARTS/MATERIALS FOR CITY	Special Projects
DOORS UNLIMITED INC	10/20/2014	280.00	Support Services Public Buildg	DOOR PARTS/MATERIALS FOR CITY	Special Projects
DOORS UNLIMITED INC	10/20/2014	1,440.00	General Support Services	BAY DOOR REPAIRS, PARTS AND MA	Maintenance & Service Contract
ECOLAB INC	10/20/2014	100.00	Animal Shelter/Holding Act	MONTHLY FEES FOR FLY & ODOR CO	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	10/20/2014	109.00	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	10/20/2014	280.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
EPPS, YVONNE	10/20/2014	165.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
EXPRESS SERVICES INC	10/20/2014	530.25	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
FASTENAL COMPANY	10/20/2014	91.86	Utilities Metro Wastewater Pit	SCCOL132782	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/20/2014	473.47	Support Services Public Buildg	PARTS/MATERIALS FOR CITY BUILD	Special Projects
FERGUSON ENTERPRISES INC	10/20/2014	31.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS, BALL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/20/2014	1,434.51	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	10/20/2014	683.20	Utilities Lake Murray Water Pl	13-642-004 CHLORINE DPD FREE,	Laboratory Supplies
FORMS AND SUPPLY INC	10/20/2014	61.07	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/20/2014	633.99	Utilities Water Dist & Maint	APD260A BLACK TONER CARTRIDGE,	Printing And Office Supplies
FORTILINE INC	10/20/2014	35.64	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/20/2014	35.64	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/20/2014	127.82	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/20/2014	971.63	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/20/2014	90.41	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/20/2014	164.27	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/20/2014	194.40	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	10/20/2014	279.31	Support Services Public Buildg	PARTS/MATERIAL/SUPPLIES FOR AP	Special Projects
FROST, BILLY	10/20/2014	6,750.00	Utilities Water Dist & Maint	ASBESTOS CEMENTITIOUS PIPING C	Employee Training & Prof Dev.
FROST, BILLY	10/20/2014	6,250.00	Utilities Water Dist & Maint	TRENCH COMPETENT PERSON TRAINI	Employee Training & Prof Dev.
GEAR MEDIX LLC	10/20/2014	947.50	Fire Administration - County	R161314 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	10/20/2014	992.50	Fire Administration - County	R161314 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	10/20/2014	966.50	Fire Administration - County	R161314 Bunker gear cleaning a	Safety Clothing And Supplies

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GHD INC	10/20/2014	10,539.65	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GOODWIN, JESSIE	10/20/2014	25.00	General Fund	Recreation Athletics	Recreation Athletics
GOURMET SHOP INC, THE	10/20/2014	278.14	Parks & Recreation Admin	LUNCHES FOR MLK DAY PLANNING C	Miscellaneous Other Supplies
GRAINGER INC, W W	10/20/2014	2,328.90	Utilities Metro Wastewater Pit	9548990663	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/20/2014	952.84	Utilities Metro Wastewater Pit	9548990671	Electrical And Lighting Supply
GRAINGER INC, W W	10/20/2014	471.85	Support Services Public Buildg	9549197680	Special Projects
GRAINGER INC, W W	10/20/2014	188.24	Fire Administration - County	9549824960	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/20/2014	184.73	Utilities Wastewater Maint	9550142997	Special Departmental Supplies
GRAINGER INC, W W	10/20/2014	449.72	Utilities Wastewater Maint	9550143003	Special Departmental Supplies
GRAINGER INC, W W	10/20/2014	72.91	General Support Services	9550695614	Building Maintenance & Repair
GRAINGER INC, W W	10/20/2014	32.82	Utilities Metro Wastewater Pit	9551272447	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/20/2014	80.22	Utilities Lake Murray Water Pl	9551504914	Equipmt Repair/Service Supply
GRAYBAR ELECTRIC CO INC	10/20/2014	2,141.23	Parking Facilities	W4GLED 30C 1000 40K T3M MVOLT	Electrical And Lighting Supply
GREATER COLUMBIA COMMUNITY REL	10/20/2014	2,041.79	Community Development Control	Professional Services	Professional Services
GREGORY PEST CONTROL INC	10/20/2014	85.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	10/20/2014	1,303.89	Parks - Buildings & Grounds	REPLACEMENT OF DAMAGE FENCE DU	Iron Casting & Structure Steel
GUARDIAN FENCE SUPPLIERS OF SC	10/20/2014	4.28	Parks - Buildings & Grounds	REPLACEMENT OF DAMAGE FENCE DU	Iron Casting & Structure Steel
HACH COMPANY	10/20/2014	285.89	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HARLING, BARBARA	10/20/2014	435.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HARVEY, ANNIE	10/20/2014	395.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HAZ-MAT DQE INC	10/20/2014	279.33	Fire Suppression	Kore Kooler Rehab Chair	Special Departmental Supplies
HIGH PURITY STANDARDS	10/20/2014	139.95	Utilities Columbi Canal WTP	SI10122972	Laboratory Supplies
HUNTER, ROD	10/20/2014	1,156.00	Fire Administration - County	Do-IT-Now Kayaks - Large - Yel	Special Departmental Supplies
HURT, DANIEL L	10/20/2014	75.00	Support Services Public Buildg	CALL OUT FOR CITY HALL A/C	Maintenance & Service Contract
HYDRADYNE FLUIDAIR INC	10/20/2014	1,167.40	Utilities Columbi Canal WTP	PSI-E1017 INTERFACE, HEAD/TAIL	Equipmt Repair/Service Supply
IN LINE PAVING INDUSTRIES LLC	10/20/2014	7,500.00	Parks - Buildings & Grounds	RESURFACE BASKETBALL COURT WIT	Special Projects
INDUSTRIAL FIRE SYSTEMS INC	10/20/2014	360.00	General Support Services	MONITORING FOR HOMELESS SHELTE	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/20/2014	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JENNINGS, DANA L'TOYA	10/20/2014	600.00	Public Relations	CONSULTING services to include	Professional Services
KEY SHOP INC, THE	10/20/2014	5.40	Drew Wellness Center	Purchase Spare Keys for Drew W	Building Maintenance & Repair
KILLENS, TONI	10/20/2014	25.00	General Fund	Recreation Athletics	Recreation Athletics
KIMLEY HORN AND ASSOCIATES INC	10/20/2014	9,800.00	General Capital Projects	0644664000714R	Prof Svcs for Capital Projects
LEE TRANSPORT EQUIPMENT INC	10/20/2014	11,695.32	Utilities Wastewater Maint	12 Ton Better Built Trailer	Machinery & Equipment -Capital
LOWES OF NE COLUMBIA	10/20/2014	68.02	Parking Facilities	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	10/20/2014	25,957.58	Utilities Wastewater Maint	SS7209-Professional Services f	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	10/20/2014	25,957.59	Utilities Wastewater Maint	SS7209-Professional Services f	Spc Contracts - W/S, SW
MD TECHNOLOGIES LLC	10/20/2014	2,255.48	Parking Imp Project Control	For installation of data lines	Spec Contracts/Capital Proj
MD TECHNOLOGIES LLC	10/20/2014	1,136.71	Support Services Public Buildg	FOR WORK COMPLETED AT CITY HAL	Special Projects
MERRITT VETERINARY SUPPLIES	10/20/2014	293.76	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MOORE AND VAN ALLEN PLLC	10/20/2014	656.97	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE AND VAN ALLEN PLLC	10/20/2014	200.19	Hydro Electric Plant Operation	Professional Services	Professional Services
MOYNO	10/20/2014	2,223.00	Utilities Metro Wastewater Pit	SHAFT SLEEVE KIT P/N KH003Q	Small Hand Tools / Other Equip
MR SYSTEMS INC	10/20/2014	720.00	Utilities Metro Wastewater Pit	ANNUAL WIRELESS	Radio And Electronic Supplies
MUNICIPAL EMERGENCY SERVICES I	10/20/2014	234.36	Fire Suppression	Petzl Vector 1/2 x 200 12.5MM	Special Departmental Supplies
NAPA AUTO PARTS INC	10/20/2014	61.44	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	10/20/2014	2,802.60	Fire Suppression	Akron 9301 Portable Flow Meter	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/20/2014	936.36	Fire Administration - County	Ringers Hybrid Extrication Glo	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/20/2014	2,334.96	Fire Suppression	MSA Twin Cartridge Adapter Ass	Special Departmental Supplies
NORTH GREENVILLE FITNESS & CAR	10/20/2014	27.00	Utilities Wastewater Maint	3 ANTI-GENES BLOOD TEST FOR HE	Medical Services
NORTH MAIN CUTZ	10/20/2014	793.97	Community Development Control	Professional Services	Professional Services

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OFFICE DEPOT INC	10/20/2014	91.98	Accounting	731544343001	Printing And Office Supplies
OFFICE DEPOT INC	10/20/2014	952.41	Recreation Programs	1719198833	Printing And Office Supplies
OFFICE DEPOT INC	10/20/2014	118.76	Drew Wellness Center	1719470968	Printing And Office Supplies
OFFICE DEPOT INC	10/20/2014	267.80	Recreation Programs	1719470969	Printing And Office Supplies
OFFICE DEPOT INC	10/20/2014	73.42	Drew Wellness Center	1719470972	Printing And Office Supplies
OFFICE DEPOT INC	10/20/2014	79.11	Drew Wellness Center	1719755200	Printing And Office Supplies
OFFICE DEPOT INC	10/20/2014	103.16	Parks & Recreation Admin	1719755201	Special Departmental Supplies
OFFICE DEPOT INC	10/20/2014	-11.34	Drew Wellness Center	1719793757	Printing And Office Supplies
OFFICE PLACE INC, THE	10/20/2014	1,494.72	Drew Wellness Center	Request for funds to purchase	Small Office Furniture
OVIVO USA LLC	10/20/2014	773.04	Utilities Columbi Canal WTP	PART #556743 HEAD & TAIL MODUL	Equipmt Repair/Service Supply
P COX ENTERPRISES INC	10/20/2014	506.25	Fire Training	Printing and copies as needed	Printing And Office Supplies
PRINT HOUSE PLUS INC	10/20/2014	1,755.85	Finance Water Administration	Payroll Dept #10 Window	Printing And Office Supplies
QUALITY LOGO PRODUCTS	10/20/2014	771.67	Public Relations	Bags for Mayor's Domestic Viol	Professional Services
RANDOM DRUG SCREENS INC	10/20/2014	350.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2014	20.00	Parks - Buildings & Grounds	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	10/20/2014	200.00	Streets-Storm Drains	Professional Services	Professional Services
RICHLAND INDUSTRIAL INC	10/20/2014	508.03	Utilities Wastewater Maint	26" DIAMOND SAW BLADE #5427516	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/20/2014	4.73	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SHEALY ELECTRICAL WHOLESALERS	10/20/2014	53.13	Support Services Public Buildg	ELECTRICAL FOR CITY BUILDINGS	Special Projects
SHI INTERNATIONAL CORPORATION	10/20/2014	393.12	Customer Service	CE400A-PCI - BLACK	Printing And Office Supplies
SHRED WITH US LLC	10/20/2014	30.00	Business Licenses	Payments fo shredding services	Professional Services
SHUMAN OWENS SUPPLY CO	10/20/2014	22.52	Parks - Buildings & Grounds	Repair: OPEN PURCHASE ORDER FO	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	10/20/2014	130.09	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	10/20/2014	5,217.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
ST ANDREWS EXPRESS BODY SHOP L	10/20/2014	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
STATE MEDIA COMPANY, THE	10/20/2014	674.79	Development Services	Advertising Public Notices	Advertising
TESSCO TECHNOLOGIES	10/20/2014	410.81	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
TESSCO TECHNOLOGIES	10/20/2014	24.63	Fire Suppression	DELV & HANDLING	Radio Equipment
THOMAS BURKETT % SERVICES FOR	10/20/2014	60.00	Municipal Court Administration	Payment for services rendered	Professional Services
THYSSENKRUPP ELEVATOR	10/20/2014	522.13	Parking Facilities	6000088588	Maintenance & Service Contract
UNIFIRST CORPORATION	10/20/2014	293.27	Emergency Communications/311	2160883470	Uniforms And Clothing
UNIFIRST CORPORATION	10/20/2014	97.32	Development Services	883472	Uniforms And Clothing
UNIFIRST CORPORATION	10/20/2014	71.39	Drew Wellness Center	2160883474	Uniforms And Clothing
UNITED REFRIGERATION INC	10/20/2014	45.02	Support Services Public Buildg	4421987300	Special Projects
UNIVAR USA INC	10/20/2014	4,013.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
WESCO DISTRIBUTION INC	10/20/2014	2,502.56	Utilities Lake Murray Water Pl	A-BS 20-PP01080 FAN 230 W	Equipmt Repair/Service Supply
WORKSHOP THEATER OF SOUTH CARO	10/20/2014	12,500.00	Hospitality Tax	Workshop Theatre	Workshop Theatre
XYLEM DEWATERING SOLUTIONS INC	10/20/2014	939.40	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
XYLEM WATER SOLUTIONS USA INC	10/20/2014	693.85	Utilities Metro Wastewater Pit	3556808585	Small Hand Tools / Other Equip
COLUMBIA WORLD AFFAIRS COUNCIL	10/20/2014	32,500.00	Economic Development	BRENDA JONES	Special Contracts
COMPLETE CONTRACTOR SERVICES I	10/20/2014	9,045.00	Loans-General Fund Loan Poole	SUSAN RYAN	Professional Services
EAU CLAIRE DEVELOPMENT CORPORA	10/20/2014	39,487.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
EAU CLAIRE DEVELOPMENT CORPORA	10/20/2014	39,805.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
EAU CLAIRE DEVELOPMENT CORPORA	10/20/2014	44,422.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
ELLISON, KIMBERLY	10/20/2014	750.00	Public Relations	SHAWNA WASHINGTON	Miscellaneous Other Services
GUNTER, JESSICA	10/20/2014	255.00	Public Relations	SHAWNA WASHINGTON	Professional Services
SOUTH CAROLINA RESEARCH FOUNDA	10/20/2014	25,000.00	Economic Development	BRENDA JONES	Special Contracts
SOUTH CAROLINA RESEARCH FOUNDA	10/20/2014	5,000.00	Economic Development	BRENDA JONES	Special Contracts
GATEWAY LLC	10/20/2014	104,267.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Spec Contracts/Capital Proj
AT&T MOBILITY	10/23/2014	202.10	Hopkins Station 23	Internet	Internet

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CITY OF COLUMBIA WATER COLLECT	10/23/2014	6.80	Parks & Recreation Admin	ACCT 01-30003525-1012641-4	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	10/23/2014	57.00	Loans-CDBG Restricted	ACCT 01-9274446-2037459-7	Miscellaneous Other Services
CLEMSON UNIVERSITY	10/23/2014	60.00	Public Works Administration	Membership And Dues	Membership And Dues
LINK2GOV CORPORATION	10/23/2014	131.89	Collections	Bank Service Charges	Bank Service Charges
MOTOROLA INC	10/23/2014	19,451.11	Police Administrative Services	INV 116277982014	Other Lease / Rental
MOTOROLA INC	10/23/2014	6,666.46	Fire Suppression	INV 116278982014	Maintenance & Service Contract
MOTOROLA INC	10/23/2014	54.38	Streets-Storm Drains	INV 116282982014	Radio Service / Central Stores
MOTOROLA INC	10/23/2014	27.19	Solid Waste Administration	INV 116283982014	Radio Service / Central Stores
MOTOROLA INC	10/23/2014	27.19	Forestry Hazard Elimination	INV 11628492014	Maintenance & Service Contract
MOTOROLA INC	10/23/2014	757.73	Fire Suppression	INV 116616982014	Maintenance & Service Contract
REGIONS BANK	10/23/2014	537.50	GO 2012 Debt Service	Bond Costs	Bond Costs
SOUTH CAROLINA CITY & COUNTY M	10/23/2014	100.00	Admin - Operations	Melissa S Gentry Asst City Mgr	Membership And Dues
SOUTH CAROLINA CITY & COUNTY M	10/23/2014	100.00	Admin - Operations	Jeff Palen Chief Financial	Membership And Dues
VERIZON WIRELESS	10/23/2014	200.43	Police Administrative Services	INV 9732927384	Cell Phones
VERIZON WIRELESS	10/23/2014	38,333.60	Legislative	INV 9732990441	Cell Phones
WATER ENVIRONMENT ASSOCIATION	10/23/2014	35.00	Utilities Columbi Canal WTP	WEASC MEMBERSHIP RENEWAL 2014-	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/23/2014	35.00	Utilities Lake Murray Water Pl	WEASC MEMBERSHIP RENEWAL 2014-	Membership And Dues
A DIVISION OF THE LANE CONSTRU	10/23/2014	301.15	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
ACTION INDUSTRIAL GROUP LLC	10/23/2014	531.07	Utilities Lake Murray Water Pl	1-1/4" TO 11/16" HOSE CLAMPS	Equipmt Repair/Service Supply
ACTION LABOR OF THE CAROLINAS	10/23/2014	672.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	10/23/2014	806.40	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ADVANCED AUTOMATION CONSULTING	10/23/2014	5,092.50	Information Technology	100614COC1	Professional Services
ADVANCED AUTOMATION CONSULTING	10/23/2014	7,621.25	Technology Contingency	100614COC3	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	10/23/2014	6,847.75	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	10/23/2014	7,939.75	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	10/23/2014	7,280.00	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	10/23/2014	7,712.25	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	10/23/2014	6,961.50	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	10/23/2014	7,757.75	Technology Contingency	CONSULTING SERVICES for Alvan	Prof Svcs for Capital Projects
ALLEN, JAMES P	10/23/2014	140.00	Drew Wellness Center	Professional Services	Professional Services
ALLIANCE CONSULTING ENGINEERS	10/23/2014	150.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Spec Contracts/Capital Proj
ALLSOURCE ENTERPRISES LLC	10/23/2014	1,461.78	Fire Administration - County	Shipping	Special Departmental Supplies
ALTA PLANNING + DESIGN, INC.	10/23/2014	1,349.24	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
ALTA PLANNING + DESIGN, INC.	10/23/2014	4,614.60	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
AMERICAN SAFETY UTILITY CORPOR	10/23/2014	1,061.32	US Justice Grants Control	Shipping	Special Departmental Supplies
AMSAN LLC	10/23/2014	29.05	Parks - Buildings & Grounds	NEUTRAL FLOOR CLEANER 5 GALLON	Cleaning And Sanitation Supply
AT&T MOBILITY	10/23/2014	228.21	Public Relations	Cell Phones	Cell Phones
AUTOZONE,ALLDATA AND AZ COMMER	10/23/2014	167.40	Utilities Water Dist & Maint	4881702581	Cleaning And Sanitation Supply
BACKPLACE LANDSCAPING INC	10/23/2014	85.00	Loans-CDBG Restricted	LAWN CARE FOR CITY OWNED PROPE	Miscellaneous Other Services
BEARING DISTRIBUTORS INC	10/23/2014	50.40	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
BENNETT, ERICA D	10/23/2014	100.00	Drew Wellness Center	Professional Services	Professional Services
BLACK & VEATCH CORP	10/23/2014	7,238.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	10/23/2014	17,000.00	Water Maintenance Projects	WM4127-Engineering Services to	Professional Services
BOLDEN, WARREN M	10/23/2014	2,052.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	10/23/2014	948.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	10/23/2014	132.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BRANDENBURG, HEATHER A	10/23/2014	40.00	Drew Wellness Center	Professional Services	Professional Services
BROWN & CALDWELL	10/23/2014	1,819.50	Storm Drain Maintenance Proj.	SD8360-Engineering Services fo	Professional Services
BROWN & CALDWELL	10/23/2014	17,150.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN & CALDWELL	10/23/2014	43,440.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects

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BROWN & CALDWELL	10/23/2014	11,843.14	Storm Drain Maintenance Proj.	Rehabilitation of the Penn Br	Professional Services
BROWN & CALDWELL	10/23/2014	1,950.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN & CALDWELL	10/23/2014	7,211.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
CAMDEN FIRE EXTINGUISHER SALES	10/23/2014	159.60	Fire Suppression	R158982 Servicing, hydro-testi	Chemicals
CAPITAL EDGE STRATEGIES LLC	10/23/2014	5,977.12	Governmental Affairs	THIS CONTRACT IS FROM JULY 1,	Special Contracts
CAROLINA FRESH FARMS	10/23/2014	130.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA TRUCKING AND DEMOLITI	10/23/2014	3,700.00	Code Enforcement	Demolition of 1832 Columbia Co	Special Contracts-Demolitions
CDM SMITH INC	10/23/2014	10,758.00	Water & Sewer Capital Projects	8049983612	Prof Svcs for Capital Projects
CDM SMITH INC	10/23/2014	4,614.00	Water & Sewer Capital Projects	8050259313	Prof Svcs for Capital Projects
COASTAL CONCRETE SOUTHEAST II	10/23/2014	1,580.04	General Capital Projects	FLOWFILL FOR WOODLAND PARK TEN	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/23/2014	436.86	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/23/2014	151.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/23/2014	127.98	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/23/2014	164.16	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/23/2014	875.88	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/23/2014	241.92	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/23/2014	490.32	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/23/2014	106.92	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/23/2014	106.92	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLONIAL PRINTING INC	10/23/2014	97.80	Collections	OFFICE SUPPLIES, GENERAL- Misc	Printing And Office Supplies
COLONIAL PRINTING INC	10/23/2014	1,329.33	Solid Waste Administration	REPORTS	Printing And Office Supplies
COLUMBIA CLASSICAL BALLET	10/23/2014	22,819.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA FLAG AND BANNER CO LL	10/23/2014	104.80	Fire Training	R161433 Purchase of flags for	Special Departmental Supplies
COOK, LETITIA MITCHELL	10/23/2014	44.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	10/23/2014	19,158.64	Community Development Control	Professional Services	Professional Services
DESIGN LAB INC	10/23/2014	739.80	Fire Suppression	Men's Proper Navy Tactical Pa	Uniforms And Clothing
DILMAR OIL COMPANY INC	10/23/2014	36.08	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
EDENS LIMITED PARTNERSHIP	10/23/2014	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
EDISTO BUTANE GAS CO INC	10/23/2014	357.75	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDVENTURE INCORPORATED	10/23/2014	40,205.19	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	10/23/2014	1,702.08	Utilities Metro Wastewater Pit	-C-H HMCP150U4C MTR CKT PROTEC	Electrical And Lighting Supply
ELLISON, KIMBERLY	10/23/2014	875.00	Police Office of the Chief	Campus Safety Luncheon	Food And Provisions
EYES AND EARS INC	10/23/2014	46.03	Utilities Water Dist & Maint	First Aid Cabinets, Kits, and	Special Departmental Supplies
EYES AND EARS INC	10/23/2014	86.95	Utilities Wastewater Maint	BLANKET	Safety Clothing And Supplies
EYES AND EARS INC	10/23/2014	46.03	Utilities Lake Murray Water Pl	SAFETY GLASSES - EYEWARE	Safety Clothing And Supplies
EYES AND EARS INC	10/23/2014	74.65	Utilities Lake Murray Water Pl	SAFETY GLASSES - EYEWARE	Safety Clothing And Supplies
FUNDERBURK, SHARON	10/23/2014	160.00	Parks - Ceramic Camp	FEE FOR TEACHING STEAM PUNK JE	Professional Services
GAYTON, ARTHUR J	10/23/2014	20.17	Streets Street & Sidewalk Rpr	Professional Services	Professional Services
GHD INC	10/23/2014	2,954.90	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GHD INC	10/23/2014	20,840.80	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GOLDIE & ASSOCIATES	10/23/2014	210.00	Utilities Metro Wastewater Pit	MISCELLANEOUS SERVICES-SOFTWAR	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	10/23/2014	15.63	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
GRAHL ELECTRIC SUPPLY COMPANY	10/23/2014	11.51	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
GRAINGER INC, W W	10/23/2014	20.77	Parking Facilities	9454813180	Cement, Rock & Masonry Mater.
HACH COMPANY	10/23/2014	626.67	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	10/23/2014	740.00	Utilities Metro Wastewater Pit	Hach WIMS Services	Special Projects
HACH COMPANY	10/23/2014	1,540.00	Utilities Metro Wastewater Pit	Hach WIMS Services	Special Projects
HACH COMPANY	10/23/2014	990.00	Utilities Metro Wastewater Pit	Hach WIMS Services	Special Projects
HACH COMPANY	10/23/2014	2,818.47	Utilities Metro Wastewater Pit	-AMMONIA,	Laboratory Supplies
HAM JR, WILLIS C	10/23/2014	40.00	Drew Wellness Center	Professional Services	Professional Services

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HAYES PIPE SUPPLY INC	10/23/2014	259.20	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/23/2014	472.50	Utilities Wastewater Maint	BLANKET FOR PIPING	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	10/23/2014	4,639.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/23/2014	461.00	Utilities Metro Wastewater Pit	SS7215(14)-General Wastewater	Spc Contracts - W/S, SW
HD SUPPLY WATERWORKS LTD	10/23/2014	668.75	Utilities Wastewater Maint	16 x 15 CLAMP	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/23/2014	2,697.84	Utilities Wastewater Maint	2000-0303-260 2" 1IYMAX CPE	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/23/2014	9,720.00	Utilities Wastewater Maint	ARI ARV D-025 2IN NYLON COATED	Pipe, Fittings, Hydrants, Etc
HEYWARD - CHARLOTTE INC	10/23/2014	-2,399.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	10/23/2014	18,159.88	Utilities Metro Wastewater Pit	KSERV-SWC 10F WC MOTOR KIT (10	Small Hand Tools / Other Equip
HIGHWATER CLAYS INC	10/23/2014	615.10	Parks - Ceramic Camp	THIS WILL BE USED FOR CLAY AND	Special Departmental Supplies
HIRE QUEST LLC	10/23/2014	1,080.00	Police Administrative Services	Blanket PO for Employment serv	Professional Services
HIRE QUEST LLC	10/23/2014	480.00	Parks - Buildings & Grounds	LABOR FOR WORKING ON BRIDGE AT	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2014	1,080.00	Police Administrative Services	Blanket PO for Employment serv	Professional Services
HIRE QUEST LLC	10/23/2014	480.00	Parks - Buildings & Grounds	LABOR FOR WORKING ON BRIDGE AT	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2014	310.00	Parks - Buildings & Grounds	LABOR FOR WORKING ON BRIDGE AT	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2014	2,415.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	10/23/2014	271.00	Utilities Metro Wastewater Pit	-WH0024FCA 2HP 1800RPM 145TC F	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	10/23/2014	271.00	Utilities Metro Wastewater Pit	-WH0024FCA 2HP 1800RPM 145TC F	Small Hand Tools / Other Equip
HOME WORKS OF AMERICA INCORPOR	10/23/2014	14,074.60	Community Development Control	Professional Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/23/2014	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IMAGING TECHNOLOGIES SERVICES	10/23/2014	883.86	Water & Sewer Capital Projects	WM4291 - Advertising Cost for	Prof Svcs for Capital Projects
IMAGING TECHNOLOGIES SERVICES	10/23/2014	738.25	Strm Wtr Imp Cap Proj Control	PROJECT BID OUT	Prof Svcs for Capital Projects
INDEPENDENT WATER WORKS	10/23/2014	879.11	Utilities Wastewater Maint	8" PS 2000-0984-260 HYMAX COUP	Pipe, Fittings, Hydrants, Etc
INTERIOR PLANTSCAPES LLC	10/23/2014	342.13	Support Services Public Buildg	LEASE OF PLANTS AT 1136 WASHIN	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF FIRE	10/23/2014	125.00	Fire Training	KEVIN FINNIN	Membership And Dues
IRMO FIRE FOUNDATION INC	10/23/2014	7,760.00	Hospitality Tax	Irmo Fire Foundation	Irmo Fire Foundation
JET VAC SEWER EQUIPMENT COMPAN	10/23/2014	112.91	Utilities Wastewater Maint	21-13 1/2 " ICE/GREASE NOZZLE,	Special Departmental Supplies
JET VAC SEWER EQUIPMENT COMPAN	10/23/2014	270.79	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JOHN DEERE LANDSCAPES INC	10/23/2014	81.17	Parks - Buildings & Grounds	Chemicals,- OPEN PURCHASE ORDE	Chemicals
JOHN DEERE LANDSCAPES INC	10/23/2014	69.07	Forestry Horticulture	IRRIGATION PARTS	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	10/23/2014	453.57	Parks - Buildings & Grounds	Chemicals,- OPEN PURCHASE ORDE	Chemicals
JOHNSON, KIMBERLY N	10/23/2014	80.00	Drew Wellness Center	Professional Services	Professional Services
KEY CHEMICAL INC	10/23/2014	10,062.59	Utilities Columbi Canal WTP	\$\$419.10 PER TON TAX EXEMPT	Chemicals
KEY SHOP INC, THE	10/23/2014	16.20	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, TO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	10/23/2014	42.20	Parks - Buildings & Grounds	HARDWARE-OPEN PURCHASE ORDER F	Miscellaneous Other Supplies
KEY SHOP INC, THE	10/23/2014	19.00	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KIMLEY HORN AND ASSOCIATES INC	10/23/2014	5,036.75	Water & Sewer Capital Projects	123540020814	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	10/23/2014	4,797.75	Water & Sewer Capital Projects	123540030814	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	10/23/2014	4,797.75	Water & Sewer Capital Projects	123540040814	Prof Svcs for Capital Projects
KRONOS INCORPORATED	10/23/2014	5,086.02	Police Administrative Services	Quote#: 443875 - 1	Computer Equipment / Hardware
LAKE MURRAY TOURISM	10/23/2014	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	10/23/2014	182.76	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LCCDC	10/23/2014	35,000.00	Hospitality Tax	Latino Communications/Parentin	Latino Communications/Parentin
LEE TRANSPORT EQUIPMENT INC	10/23/2014	41.04	Fire Suppression	R159035 - Pick up repair parts	Equipmt Repair/Service Supply
LOWES HOME CENTERS INC	10/23/2014	25.63	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LOWES HOME CENTERS INC	10/23/2014	16.23	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LOWES HOME CENTERS INC	10/23/2014	148.96	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES HOME CENTERS INC	10/23/2014	18.01	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES HOME CENTERS INC	10/23/2014	322.00	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES HOME CENTERS INC	10/23/2014	93.80	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects

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LOWES HOME CENTERS INC	10/23/2014	31.85	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	10/23/2014	11.06	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/23/2014	410.18	Development Services	BUILDER'S SUPPLIES	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2014	88.03	Fire Training	R159284 Hardware and building	Hardware And Building Material
LOWES OF NE COLUMBIA	10/23/2014	138.06	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/23/2014	15.82	Solid Waste Trash Coll	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2014	200.63	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2014	351.49	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2014	197.85	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2014	27.53	Fire Suppression	R159280 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2014	51.18	Fire Suppression	R159280 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2014	24.43	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/23/2014	8.14	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LPA GROUP INC, THE	10/23/2014	47,192.70	Street Scaping Control	Architect Services, Profession	Spec Contracts/Capital Proj
MD TECHNOLOGIES LLC	10/23/2014	544.01	Drew Wellness Center	LABOR PER HOUR TO INSTALL CATV	Maintenance & Service Contract
MD TECHNOLOGIES LLC	10/23/2014	3,515.00	Fire Suppression	Installation as follows:	Wiring Charges
MEETZE PLUMBING CO, INC	10/23/2014	365.00	Utilities Metro Wastewater Pit	REPLACEMENT OF POWER ASSIST TO	Equipmt Repair/Service Supply
MICHEL, KYLE G	10/23/2014	5,916.66	Governmental Affairs	2014 - June 30, 2015, in the m	Special Contracts
MIDLANDS TECHNICAL COLLEGE	10/23/2014	465.00	Drew Wellness Center	PROFESSIONAL DEVELOPMENT	Employee Training & Prof Dev.
MWI VETERINARY SUPPLY INC	10/23/2014	96.38	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	10/23/2014	932.00	Utilities Wastewater Maint	BLANKET FOR SOD	Lawn And Grounds Supplies
NORTHEAST WORKWEAR LLC	10/23/2014	539.96	Utilities Wastewater Maint	ROCKY SNAKE BOOT SIZE 9/12	Safety Clothing And Supplies
OFFICE DEPOT INC	10/23/2014	68.57	Public Relations	732033346001	Miscellaneous Other Services
OFFICE DEPOT INC	10/23/2014	-9.45	Public Relations	734640129001	Miscellaneous Other Services
OFFICE DEPOT INC	10/23/2014	215.89	Parks & Recreation Admin	1720069791	Special Departmental Supplies
OFFICE DEPOT INC	10/23/2014	43.21	Parks & Recreation Admin	1720327196	Special Departmental Supplies
OFFICEMAX INCORPORATED	10/23/2014	186.60	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	10/23/2014	41,900.00	Hospitality Tax	ONE Columbia - CCCF agent	ONE Columbia - CCCF agent
OVIVO USA LLC	10/23/2014	1,012.80	Utilities Columbi Canal WTP	PART #766333 SOLINOID PARKER K	Equipmt Repair/Service Supply
OVIVO USA LLC	10/23/2014	4,917.90	Utilities Columbi Canal WTP	PART #895588A ACCTUATOR, AIRST	Equipmt Repair/Service Supply
P COX ENTERPRISES INC	10/23/2014	895.60	Accounting	Accounts Payable Checks	Printing And Office Supplies
PEREZ, KELLIN J	10/23/2014	150.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	10/23/2014	30.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	10/23/2014	7,062.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	10/23/2014	80.00	Drew Wellness Center	Professional Services	Professional Services
QUESTYS SOLUTIONS	10/23/2014	1,439.28	Information Technology	Quote: 00000604	Maintenance & Service Contract
RES Q TEC	10/23/2014	436.37	Fire Suppression	Power unit rebuild repair part	Equipmt Repair/Service Supply
RICHLAND COUNTY FINANCE	10/23/2014	5,612.70	Fire Administration - County	R159049 - Pay monthly fuel cha	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	10/23/2014	27.18	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	10/23/2014	40.00	Drew Wellness Center	Professional Services	Professional Services
SC CRIMINAL JUSTICE ACADEMY	10/23/2014	35.00	Police Administrative Services	KYLE R GILBERT 03/17/15	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	10/23/2014	5.00	Police Administrative Services	D'ANDRE D MARLIN 01/06/15	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	10/23/2014	5.00	Police Administrative Services	TONY RHINEHART 01/06/15	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	10/23/2014	100.00	Police Administrative Services	Registration for CPD Blue and	Membership And Dues
SC LAW ENFORCEMENT OFFICERS AS	10/23/2014	100.00	Police Administrative Services	Registration for CPD Blue and	Membership And Dues
SHEALY ENVIRONMENTAL SERVICES	10/23/2014	35.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
SHEALY'S BARBQUE HOUSE INC	10/23/2014	1,657.50	Fire Prevention	Meals for Fire Prevention Para	Special Projects
SHI INTERNATIONAL CORPORATION	10/23/2014	213.86	Utilities Columbi Canal WTP	HP LASERJET PRO P1606DN - PRIN	Computer Equipment / Hardware
SHRED WITH US LLC	10/23/2014	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SKILLPATH INC	10/23/2014	199.00	Office of Business Opportunity	Registration fee for Tonya Por	Employee Training & Prof Dev.

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SLOAN CONSTRUCTION COMPANY INC	10/23/2014	364.25	Streets Street & Sidewalk Rpr	Blanket for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/23/2014	1,868.97	Streets - Water & Sewer Repair	Blanket for Asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	10/23/2014	46.65	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	10/23/2014	103.68	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
SOCIETY OF ANIMAL WELFARE ADMI	10/23/2014	210.00	Animal Shelter/Holding Act	Membership Dues	Membership And Dues
STAPLES INC	10/23/2014	190.51	Streets Street & Sidewalk Rpr	INV 3240981210	Printing And Office Supplies
STATE MEDIA COMPANY, THE	10/23/2014	64.22	Parks & Recreation Admin	ACCT# 5018505 10/09/14	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	10/23/2014	40.00	Fire Training	2014100914411	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/23/2014	20.00	Fire Training	2014100914412	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/23/2014	10.00	Fire Training	2014100914413	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/23/2014	5.00	Fire Training	2014100914414	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/23/2014	157.00	Fire Administration - County	2014100914415	Employee Training & Prof Dev.
TANNER INDUSTRIES	10/23/2014	4,438.08	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TERRACON CONSULTANTS INC.	10/23/2014	3,076.50	Water & Sewer Capital Projects	WM4274 - Task Order to the Mas	Prof Svcs for Capital Projects
THE DAL ELECTRONICS COMPANY	10/23/2014	1,058.73	Information Technology	1075-DSU2TUSR3001M U of M :	Computer Equipment / Hardware
THOMPSON, CAROLYN B	10/23/2014	66.00	Drew Wellness Center	Professional Services	Professional Services
THYSSENKRUPP ELEVATOR	10/23/2014	24,297.84	Parking Imp Project Control	6000093462	Spec Contracts/Capital Proj
TONY'S RV PARTS & SERVICE INC	10/23/2014	7,145.00	Police Operations	Parts for repair to POLICE Com	Vehicle Repair/Service Supply
TPM -COLUMBIA	10/23/2014	531.36	Community Development Control	Printing And Office Supplies	Printing And Office Supplies
TRANSOX INCORPORATED	10/23/2014	132.00	Fire Suppression	R159007 Oxygen tank refills an	Chemicals
TRIAD ENTERPRISES INC	10/23/2014	2,415.74	Solid Waste Trash Coll	Novelties and Advertising Spec	Special Departmental Supplies
TROXFIRE TRAINING SOLUTIONS LL	10/23/2014	2,983.00	Fire Training	One TruForce forcible entry tr	Special Departmental Supplies
TUDOR, SUZANN FAIR	10/23/2014	75.00	Drew Wellness Center	Professional Services	Professional Services
UNIFIRST CORPORATION	10/23/2014	15.76	Streets Street & Sidewalk Rpr	2160883874	Special Departmental Supplies
UNIFIRST CORPORATION	10/23/2014	73.97	Recreation Programs	2160883965	Uniforms And Clothing
UNITED REFRIGERATION INC	10/23/2014	2,005.72	Emergency Communications/311	44219830-00	Special Departmental Supplies
UNITED STATES NATIONAL WHITEWA	10/23/2014	3,150.00	Fire Training	Swiftwater Rescue Technician C	Employee Training & Prof Dev.
UNIVAR USA INC	10/23/2014	4,039.94	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UTILITY ASSOCIATES INC	10/23/2014	8,383.47	US Justice Grants Control	Rocket Access Point w/ Dual Ba	Computer Equipment / Hardware
VALLEY SPRING WATER AND COFFEE	10/23/2014	9.67	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	10/23/2014	49.14	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VALLEY SPRING WATER AND COFFEE	10/23/2014	70.20	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
W.K. DICKSON & COMPANY INC	10/23/2014	6,412.50	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
WALLACE, KEN	10/23/2014	125.00	Drew Wellness Center	Professional Services	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	10/23/2014	2,720.59	Fire Suppression	Ball intake valve, 5"ST rigid	Special Departmental Supplies
WARDEN, MARY C	10/23/2014	176.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	10/23/2014	175.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	10/23/2014	45.60	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
WASTE MANAGEMENT	10/23/2014	519.43	Utilities Metro Wastewater Pit	INV#003247100823	Special Contracts
WATER ENVIRONMENT ASSOCIATION	10/23/2014	35.00	Engineering	TIM L SOX 2014	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/23/2014	35.00	Engineering	JEFF J JEFFERS 2014	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/23/2014	35.00	Engineering	KERRY D JONES 2014	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/23/2014	35.00	Engineering	ALAN COCKRELL 2014	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/23/2014	35.00	Engineering	FRANKLIN GOODWIN JR 2014	Membership And Dues
WEEMS, LISA DUNN	10/23/2014	105.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	10/23/2014	8,619.80	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
WESTON AND SAMPSON ENGINEERS I	10/23/2014	16,167.58	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
COMMUNITY ASSISTANCE PROVIDER	10/23/2014	5,000.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
ENGENUITY SC INC	10/23/2014	65,000.00	Economic Development	BRENDA JONES	Special Contracts
ENGENUITY SC INC	10/23/2014	12,500.00	Economic Development	BRENDA JONES	Special Contracts

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LEIGH LAW PLLC	10/23/2014	250.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Spec Contracts/Capital Proj
CONN, BRIANNA	10/23/2014	422.41	General Fund	KIMELISA GAINES	Checks Voided for Re-Issue
MITCHUM, DEVIN	10/24/2014	778.46	Treasurer Cash	P/U PAYROLL	Cash 1stCitizen/PY083054335101
AT&T MOBILITY	10/27/2014	6,113.35	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	10/27/2014	493.99	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
DISPLAYS UNLIMITED LLC	10/27/2014	2,938.22	Climate Protection Action Comm	Other Lease / Rental	Other Lease / Rental
FIFTH CIRCUIT SOLICITORS OFFIC	10/27/2014	19,840.25	Solicitor's Office	Special Projects	Special Projects
MID CAROLINA ELECTRIC COOPERAT	10/27/2014	67.29	Utilities Lake Murray Water Pl	ACCT 6801381051	Electricity And Gas
MINE SAFETY APPLIANCES CO INC	10/27/2014	550.00	Fire Logistics	Register AL Williams and Paul	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	10/27/2014	175.00	Animal Shelter/Animal Control	ALAN WILSON - Registration Fee	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	10/27/2014	175.00	Animal Shelter/Holding Act	CHERYL MIELKE - Registration F	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	10/27/2014	2,500.00	General Fund	2014A4021602371	Criminal Court Fines
SC FIRE MARSHALS ASSOCIATION	10/27/2014	150.00	Fire Prevention	GEORGE N ADAMS	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	10/27/2014	150.00	Fire Prevention	DAVID KOON	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	10/27/2014	150.00	Fire Prevention	KENT O SCOTT	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	10/27/2014	150.00	Fire Prevention	KRIS SCOTT	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	10/27/2014	150.00	Fire Prevention	MICHAEL THOMAS	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	10/27/2014	150.00	Fire Prevention	ARIEL THOMAS	Membership And Dues
SPIRIT TELECOM	10/27/2014	667.29	Police Administrative Services	Cell Phones	Cell Phones
TRI-COUNTY ELECTRIC COOPERATIV	10/27/2014	904.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	TRAVOS BROWN 11/06/147	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	BRANDON BROWN 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	ALVIN BUTLER 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	RYAN COLEMAN 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	LELVEST GADSON 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	ALFORD GOODWIN 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	WILLIAM GOSSETTE 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	RASHAWN RICHARDSON 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	NEVINJAMESON 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	BYRON JONES 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	TERRON MUIRRAY 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	ALMONDO OREE 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	60.00	Utilities Wastewater Maint	CARLTON SHORT 11/06/14	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	50.00	Utilities Wastewater Maint	BRANDON KENTRELL BROWN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	50.00	Utilities Wastewater Maint	ALVIN ANGELO BUTLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	50.00	Utilities Wastewater Maint	ALFORD GOODWIN III	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/27/2014	50.00	Utilities Wastewater Maint	RASHAWN HUNTER RICHARDSON	Employee Training & Prof Dev.
YORY COUNTY GOVERNMENT	10/27/2014	325.00	Police Administrative Services	Registration for Bloodhound Ha	Membership And Dues
ACCESS ANALYTICAL INC	10/27/2014	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	10/27/2014	170.00	Utilities Metro Wastewater Pit	Wastewater Surcharge Program	Special Contracts
ACE GLASS COMPANY INC	10/27/2014	1,465.66	Support Services Public Buildg	TO INSTALL THREE INSULATED GLA	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	10/27/2014	35.24	Support Services Public Buildg	PARTS, SUPPLIES AND MATERIALS	Special Projects
ADVANCED DOOR SYSTEMS INC	10/27/2014	170.00	Support Services Public Buildg	PARTS, SUPPLIES AND MATERIALS	Special Projects
ALLIED ELECTRONICS INC.	10/27/2014	155.81	Traffic Operations	9003574612	Special Departmental Supplies
AMERIGAS PROPANE LP	10/27/2014	95.04	Utilities Metro Wastewater Pit	3033154646	Equipent Lease / Rental
B & T SAND COMPANY INC	10/27/2014	185.61	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
B & T SAND COMPANY INC	10/27/2014	371.22	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
B W CLARK INC	10/27/2014	184.26	Utilities Metro Wastewater Pit	METER,AC POWER P/N DP5P0000	Electrical And Lighting Supply
BAKER DISTRIBUTING COMPANY	10/27/2014	234.06	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BEARING DISTRIBUTORS INC	10/27/2014	375.70	Utilities Lake Murray Water Pl	99139 SPEEDY SLEEVE	Equipmt Repair/Service Supply

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BEARING DISTRIBUTORS INC	10/27/2014	97.40	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/27/2014	112.13	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
BELNICK INC	10/27/2014	627.56	Parks & Recreation Admin	INV1744830	Small Office Furniture
BROWN, HARRY	10/27/2014	950.00	Parks - Buildings & Grounds	LABOR COST TO REMOVE AND REPLA	Special Contracts
BUILDERS SPECIALTIES INC	10/27/2014	25,299.31	Support Services Public Buildg	TO REPLACE CARPET AND DISPOSAL	Special Projects
CABLE AND CONNECTIONS INC	10/27/2014	52.18	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	10/27/2014	2,042.72	Support Services Public Buildg	FIRE EXTINGUISHER INSPECTIONS/S	Special Projects
CAROLINA FRESH FARMS	10/27/2014	585.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC.	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	10/27/2014	155.85	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CDW GOVERNMENT LLC	10/27/2014	334.80	Information Technology	Quote: FPPT731	Computer Equipment / Hardware
CITY ELECTRIC REPAIR INC	10/27/2014	532.86	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	10/27/2014	2,472.91	Traffic Operations	48X48X12 3R	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/27/2014	23.36	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/27/2014	124.32	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/27/2014	22.39	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/27/2014	219.35	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CLARION ASSOCIATES	10/27/2014	32,857.24	Development Services	Land Use Plan Update, Zoning O	Professional Services
COASTAL CONCRETE SOUTHEAST II	10/27/2014	85.32	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/27/2014	489.52	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/27/2014	513.00	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/27/2014	442.80	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/27/2014	60.48	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/27/2014	917.20	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	10/27/2014	558.90	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL SANITARY SUPPLY COMPAN	10/27/2014	43.54	Drew Wellness Center	General Upkeep of Drew Wellnes	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	10/27/2014	123.91	Drew Wellness Center	General Upkeep of Drew Wellnes	Cleaning And Sanitation Supply
COLUMBIA FLAG AND BANNER CO LL	10/27/2014	396.90	Fire Suppression	US Flags, complete indoor set	Special Departmental Supplies
COMPASS GROUP	10/27/2014	182.00	Information Technology	228020171269	Food And Provisions
CONCRETE SUPPLY CO LLC	10/27/2014	88.81	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/27/2014	248.24	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
DAVID FRYE III & TAMMY E FRYE	10/27/2014	387.34	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
DELL MARKETING LP	10/27/2014	4,959.33	Information Technology	XJJWDDM39C	Maintenance & Service Contract
DESIGN LAB INC	10/27/2014	1,331.64	Fire Administration - County	Propper Tactical Pants # F5220	Uniforms And Clothing
DICKSON CO, CC	10/27/2014	108.70	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
ELGINS OF COLUMBIA INC	10/27/2014	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	10/27/2014	48.60	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EXPRESS SERVICES INC	10/27/2014	707.40	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	10/27/2014	613.60	Engineering	temp hire con'td(Timika Beaver	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2014	452.48	Engineering Administration	Temp Hire (Dalia Carter) for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2014	530.25	Streets - Water & Sewer Repair	Temp. Office Position	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2014	524.16	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2014	498.44	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
EXPRESS SERVICES INC	10/27/2014	1,021.84	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	10/27/2014	847.60	Engineering	temp hire con'td(Timika Beaver	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2014	594.88	Utilities Metro Wastewater Pit	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2014	304.01	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
FASTENAL COMPANY	10/27/2014	1,418.52	Utilities Metro Wastewater Pit	SCCOL133015	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/27/2014	20.20	Utilities Metro Wastewater Pit	SCCOL133049	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/27/2014	8.34	Support Services Public Buildg	PARTS/MATERIALS FOR CITY BUILD	Special Projects
FERGUSON ENTERPRISES INC	10/27/2014	729.25	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-ASSOR	Pipe, Fittings, Hydrants, Etc

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FISHER SCIENTIFIC COMPANY LLC	10/27/2014	77.76	Fire Suppression	Trauma Shears	Drugs And Medical Supplies
FISHER SCIENTIFIC COMPANY LLC	10/27/2014	201.51	Utilities Metro Wastewater Pit	-ORION LOW MAINT	Laboratory Supplies
FLINT EQUIPMENT COMPANY	10/27/2014	5,664.81	Utilities Wastewater Maint	SWEEPSTER 84" ANGLE BROOM W/HY	Machinery & Equipment -Capital
FLINT EQUIPMENT COMPANY	10/27/2014	10,526.95	Utilities Wastewater Maint	HARLEY 8' HYDRAULIC RAKE WITH	Machinery & Equipment -Capital
FORMS AND SUPPLY INC	10/27/2014	31.00	Information Technology	OFFICE SUPPLIES, Open PO	Printing And Office Supplies
FORMS AND SUPPLY INC	10/27/2014	51.13	Information Technology	OFFICE SUPPLIES, Open PO	Printing And Office Supplies
FORTILINE INC	10/27/2014	8,823.60	Utilities Water Dist & Maint	HERSEY METER PARTS, PIPE AND T	Meters, Parts, And Supplies
FORTILINE INC	10/27/2014	652.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/27/2014	963.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/27/2014	899.53	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/27/2014	997.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/27/2014	867.45	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/27/2014	22.07	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GEAR MEDIX LLC	10/27/2014	953.00	Fire Administration - County	R161314 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	10/27/2014	821.00	Fire Administration - County	R161314 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	10/27/2014	319.00	Fire Administration - County	R161314 Bunker gear cleaning a	Safety Clothing And Supplies
GLOBE MOUNTAIN PARTNERS LLC	10/27/2014	5,525.00	Admin - Operations	Professional Services	Professional Services
GRAHL ELECTRIC SUPPLY COMPANY	10/27/2014	582.82	Utilities Columbi Canal WTP	40 FT FIBERGLASS EXTENSION LAD	Small Hand Tools / Other Equip
GRAHL ELECTRIC SUPPLY COMPANY	10/27/2014	50.44	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
GRAHL ELECTRIC SUPPLY COMPANY	10/27/2014	26.53	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
GRAYBAR ELECTRIC CO INC	10/27/2014	1,737.15	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	10/27/2014	100.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/27/2014	60.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GREGORY PEST CONTROL INC	10/27/2014	45.00	Parks - Buildings & Grounds	MONTHLY SERVICE FEE FOR PEST C	Maintenance & Service Contract
HANSEN TECHNOLOGIES NORTH AMER	10/27/2014	37,044.00	Technology Contingency	Professional services for upgr	Prof Svcs for Capital Projects
HAYES INSTRUMENT COMPANY INC	10/27/2014	70.20	Engineering - Water Sys Improv	Mag nails 1 1/2" 100/per box	Special Departmental Supplies
HAYES PIPE SUPPLY INC	10/27/2014	662.93	Utilities Wastewater Maint	12x1 Sin 13.10-13.50 lull circ	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	10/27/2014	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
L AND M ALL BATTERY SALES INCO	10/27/2014	215.47	Utilities Metro Wastewater Pit	1901302007644	Electrical And Lighting Supply
LEXINGTON COUNTY DEPARTMENT OF	10/27/2014	2,542.50	County Services	WATER ASSESSMENT FEES	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	10/27/2014	344.09	Police Investigations	120221120140930	Other Lease / Rental
LIVINGSTON, STEVE	10/27/2014	44.00	Parking Operating	Non Moving Violations	Non Moving Violations
LORICK OFFICE PRODUCTS	10/27/2014	141.77	Office of Business Opportunity	1/2" D-ring binders.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/27/2014	48.60	Office of Business Opportunity	Notary Public "TINA HERBERT";	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/27/2014	-82.40	Office of Business Opportunity	2" D-ring binders.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/27/2014	155.09	Office of Business Opportunity	1" D-ring binders.	Printing And Office Supplies
MCKINLEY, RAYONDA	10/27/2014	54.00	Public Relations	Advocates' Exchange - white t	Professional Services
MCKINLEY, RAYONDA	10/27/2014	162.00	Public Relations	Advocates' Exchange -service f	Professional Services
MERRITT VETERINARY SUPPLIES	10/27/2014	27.47	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
METRO GROUP INC, THE	10/27/2014	267.21	Support Services Public Buildg	WATER TREATMENT SERVICES FOR C	Special Projects
MIDLANDS AUTHORITY FOR CONVENT	10/27/2014	3,732.25	Climate Protection Action Comm	Room Rental for Conferences, S	Other Lease / Rental
MIDLANDS INTERNATIONAL TRADE A	10/27/2014	250.00	Economic Development	The City of Columbia Office of	Miscellaneous Other Services
MUNICIPAL EMERGENCY SERVICES I	10/27/2014	1,015.20	Fire Suppression	Monopod Roff Plate	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	10/27/2014	596.44	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/27/2014	561.61	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MYTHICS INC	10/27/2014	9,194.47	Information Technology	Quote Number: CC 5729323 FY15	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	10/27/2014	75.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CARBON	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/27/2014	86.40	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/27/2014	31.63	Animal Shelter/Holding Act	9921919357	Chemicals
NATIONAL WELDERS SUPPLY CO.	10/27/2014	31.63	Traffic Operations	9921923549	Special Departmental Supplies

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NEEL-SCHAFFER	10/27/2014	6,000.00	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEW VENUE TECHNOLOGIES INC	10/27/2014	1,000.00	Office of Business Opportunity	ITS09082014	Professional Services
NEWTON'S FIRE & SAFETY EQUIPME	10/27/2014	9,266.40	Fire Administration - County	MSa L-30 2216 PSI 30 Minute Su	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	10/27/2014	2,272.32	Fire Suppression	Pay invoice #80315 (Foam nozzl	Special Departmental Supplies
NEXSEN PRUET LLC	10/27/2014	619.50	Finance Water Administration	Professional Services	Professional Services
NORTH COLUMBIA BUSINESS ASSOCI	10/27/2014	350.00	Economic Development	City of Columbia's Econ. Devel	Miscellaneous Other Services
NULIFE ENVIROMENTAL INC	10/27/2014	4,831.13	Utilities Metro Wastewater Pit	20-30 YD Dewatering Bags	Special Departmental Supplies
OFFICE DEPOT INC	10/27/2014	37.15	Parks & Recreation Admin	1721659574	Special Departmental Supplies
OFFICE DEPOT INC	10/27/2014	162.06	Accounting	732858165001	Printing And Office Supplies
OFFICE DEPOT INC	10/27/2014	22.72	Accounting	732858809001	Printing And Office Supplies
OFFICE DEPOT INC	10/27/2014	15.12	Accounting	732858810001	Printing And Office Supplies
OFFICEMAX INCORPORATED	10/27/2014	28.06	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	10/27/2014	46.65	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OLDCASTLE NEW FRONTIERS INC	10/27/2014	1,819.48	Parks - Buildings & Grounds	100 YARDS MULCH RED BULK	Lawn And Grounds Supplies
OVATIONS FOOD SERVICE LP	10/27/2014	9,610.50	Climate Protection Action Comm	Concessions, Catering, Vending	Special Departmental Supplies
P COX ENTERPRISES INC	10/27/2014	160.57	Parks & Recreation Admin	COIN ENVELOPES 3.125 X 5 WHIT	Printing And Office Supplies
PALMETTO UTILITY PROTECTION SE	10/27/2014	3,924.79	Utilities Water Dist & Maint	Membership Dues, MONTHLY LINE	Membership And Dues
PAPER PRO INC	10/27/2014	350.06	Recreation Programs	1,000 4X6 AMERICAN FLAGS @ \$0.	Special Departmental Supplies
PARKER POE ADAMS & BERNSTEIN L	10/27/2014	868.50	Economic Development	For professional services and	Miscellaneous Other Services
PERKIN ELMER LIFE & ANALYTICAL	10/27/2014	12,752.64	Utilities Lake Murray Water Pl	5303280028	Maintenance & Service Contract
POLYDYNE INC	10/27/2014	44,200.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
POM INCORPORATED	10/27/2014	3,345.60	Parking Facilities	ATMEL Cryptomemory Smart Cards	Special Departmental Supplies
PROFESSIONAL SERVICES INDUSTRI	10/27/2014	2,464.00	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
RAMONA RIVER LLC	10/27/2014	175.00	Office of Business Opportunity	Basic membership fees for Tina	Membership And Dues
RICHLAND COUNTY FINANCE	10/27/2014	10,000.00	Municipal Court Administration	Rendered for the Case Mangeme	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	10/27/2014	39.23	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
SAFE AIR SYSTEMS INC	10/27/2014	1,583.02	Fire Logistics	Gauge, 7500 PSI 2.5 PMTSTLBZ	Equipmt Repair/Service Supply
SC DEPARTMENT OF COMMERCE	10/27/2014	140.00	Office of Business Opportunity	Registration Fees for four sta	Employee Training & Prof Dev.
SCHNEIDER ELECTRIC BUILDINGS A	10/27/2014	24,138.00	US Justice Grants Control	Seneca Data x Vault 200 Series	Computer Equipment / Hardware
SHEALY ENVIRONMENTAL SERVICES	10/27/2014	35.00	Utilities Metro Wastewater Pit	Fecal Coliform Testing for	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	10/27/2014	202.12	General Support Services	PAINTING SUPPLIES	Painting Supplies
SHI INTERNATIONAL CORPORATION	10/27/2014	463.32	Confiscated Funds DEA	Fujitsu ScanSnap iX500 documen	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/27/2014	337.69	Development Services	Adobe Acrobat XI Pro-Par#65195	Computer License
SHI INTERNATIONAL CORPORATION	10/27/2014	24,631.90	Information Technology	SYMC NETBACKUP STANDARD CLIENT	Maintenance & Service Contract
SHRED WITH US LLC	10/27/2014	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SLOAN CONSTRUCTION COMPANY INC	10/27/2014	4,679.53	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTH CAROLINA AV INC	10/27/2014	3,664.90	Climate Protection Action Comm	Other Lease / Rental	Other Lease / Rental
SOUTH CAROLINA ASPHALT PAVEMEN	10/27/2014	65.00	Streets - Water & Sewer Repair	Asphalt Pavement Design Guide	Professional Services
SOUTH CAROLINA EXPORT CONSORTI	10/27/2014	25,000.00	Office of Business Opportunity	Professional Services	Professional Services
SOUTHERN MUNICIPAL COMPANY INC	10/27/2014	450.12	Utilities Wastewater Maint	BLANKET FOR CAMERA REPAIR	Equipmt Repair/Service Supply
SOUTHERN MUNICIPAL COMPANY INC	10/27/2014	115.63	Utilities Wastewater Maint	BLANKET FOR CAMERA REPAIR	Equipmt Repair/Service Supply
SOUTHSIDE PARTNERS II LLC	10/27/2014	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
STANDARD DISTRIBUTORS INC	10/27/2014	9,263.42	Solid Waste Trash Coll	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
STAPLES INC	10/27/2014	647.98	Engineering	INV 3240981207	Small Office Furniture
STERICYCLE INC	10/27/2014	1,314.81	Police Administrative Services	1005319698	Laundry And Linen Services
STEVENS, JUSTIN TAYLOR	10/27/2014	600.00	Public Relations	PR Production Specialist Oct.	Professional Services
SUB-AQUATICS INC	10/27/2014	5,948.64	Fire Logistics	Fill Station - Bauer - class 2	Machinery & Equipment -Capital
SUN INC	10/27/2014	270.00	Drew Wellness Center	Request for funds to purchase	Advertising
TANNER INDUSTRIES	10/27/2014	4,261.44	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
TEMPLE INC	10/27/2014	565.00	General Capital Projects	INV0135220	Project SC DOT/Traffic Engrn

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TEMPLE INC	10/27/2014	403.00	General Capital Projects	INV0135221	Project SC DOT/Traffic Engrn
TEMPLE INC	10/27/2014	1,562.80	General Capital Projects	INV0135222	Project SC DOT/Traffic Engrn
TERRACON CONSULTANTS INC.	10/27/2014	1,569.75	Water & Sewer Capital Projects	Task Order to the 2011 Master	Spec Contracts/Capital Proj
TERRACON CONSULTANTS INC.	10/27/2014	320.25	Water & Sewer Capital Projects	Task Order to the 2011 Master	Spec Contracts/Capital Proj
TERRACON CONSULTANTS INC.	10/27/2014	2,750.00	Water & Sewer Capital Projects	Task Order to the 2011 Master	Spec Contracts/Capital Proj
TN DEVELOPMENT CORPORATION	10/27/2014	23.80	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
TONY'S DOWNTOWN	10/27/2014	225.00	Council Support Services	Food And Provisions	Food And Provisions
TRAFFIC PARTS INC	10/27/2014	345.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
TRAMRAIL MATERIAL HANDLING INC	10/27/2014	1,584.27	Utilities Metro Wastewater Pit	REPAIRS FOR THE ELECTRIFICATIO	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	10/27/2014	19.11	Solid Waste Rollcarts	2160884902	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2014	281.12	Emergency Communications/311	2160885101	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2014	97.32	Development Services	2160885103	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2014	71.39	Drew Wellness Center	2160885105	Uniforms And Clothing
UNIVAR USA INC	10/27/2014	4,026.77	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	10/27/2014	3,680.24	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
URS CORPORATION	10/27/2014	600.00	Utilities Columbi Canal WTP	CONSULTANT FEE FOR SAFETY TRAI	Consultant Fees (Contract)
US REIF/MJW CAPITOL CENTER VEN	10/27/2014	3,965.68	Economic Development	NOVEMBER 2014 523COLUM	Building Lease / Rental
UTILITY ADVISORS NETWORK	10/27/2014	5,500.00	Water Maintenance Projects	WM4239 & SS7196- Consulting Se	Professional Services
WALKER BROTHERS INC	10/27/2014	599.20	Traffic Operations	ELECTRICAL CABLES AND WIRES	Special Contracts
WALLY'S FIRE AND SAFETY EQUIPME	10/27/2014	1,328.40	Fire Suppression	NIMH Rechargeable Battery for	Radio And Electronic Supplies
WAPER INC.	10/27/2014	775.79	Streets - Water & Sewer Repair	Symmetry Green Seal Certified	Cleaning And Sanitation Supply
WEST PUBLISHING CORPORATION	10/27/2014	815.19	Police Administrative Services	West Information Charges - Bla	Professional Services
WHOLESALE IND ELECTRONICS INC	10/27/2014	35.96	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WINNSBORO, TOWN OF	10/27/2014	152.82	Blythewood Station 26	Water And Sewage	Water And Sewage
WP LAW INC	10/27/2014	108.21	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
XPEDX AN INTERNATIONAL PAPER C	10/27/2014	561.63	Animal Shelter/Holding Act	9017544086	Cleaning And Sanitation Supply
ASSOCIATION OF THE UNITED STAT	10/27/2014	500.00	Economic Development	The City of Columbia Office of	Miscellaneous Other Services
MYERS, DALHI N	10/27/2014	5,000.00	Office of Business Opportunity	CONSULTING SERVICES Legal se	Professional Services
PETTY CASH - COLLECTIONS DEPT	10/27/2014	918.74	Geographic Information System	P/U COLLECTIONS	Travel - Transportation
SC DEPARTMENT OF MOTOR VEHICLE	10/27/2014	17.00	Utilities Wastewater Maint	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	10/27/2014	300.00	Utilities Wastewater Maint	P/U ALEXANDER	Auto, Trucks, Hvy Equip-Capital
APPLIED MEASUREMENT PROFESSION	10/30/2014	103.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.
AT&T	10/30/2014	70.00	General Support Services	Internet	Internet
AT&T MOBILITY	10/30/2014	201.15	Police Administrative Services	ACCT 287245147885	Professional Services
AT&T MOBILITY	10/30/2014	77.02	Police Administrative Services	ACCT 287235033313	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/30/2014	27.80	Support Services Public Buildg	ACCT 01-9278610-1012425-9	Water And Sewage
COLUMBIA CAPITAL CITY CLUB COR	10/30/2014	237.04	Economic Development	Oct. 2014 Home Club dues for R	Membership And Dues
DIAMOND GRAPHIC LLC	10/30/2014	1,080.00	Public Works Administration	Miscellaneous Other Supplies	Miscellaneous Other Supplies
FAIRFIELD ELECTRIC COOPERATIVE	10/30/2014	689.83	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/30/2014	64.80	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFIC	10/30/2014	34,114.00	Solicitor's Office	Special Projects	Special Projects
GUARDIAN FENCE SUPPLIERS OF SC	10/30/2014	22.05	Parks - Buildings & Grounds	Iron Casting & Structure Steel	Iron Casting & Structure Steel
IZZIE'S CUSTOM WOOD WORK	10/30/2014	20.25	General Fund	Business License	Business License
NPP LLC DBA NORTH POLE PRODUCT	10/30/2014	60.50	General Fund	Business License	Business License
ONE COLUMBIA FOR ARTS & HISTOR	10/30/2014	30.25	General Fund	Business License	Business License
SC DEPT OF LABOR LICENSING & R	10/30/2014	50.00	Utilities Metro Wastewater Pit	TRACY LYN BEYMER	Membership And Dues
SC ELECTRIC & GAS COMPANY	10/30/2014	60,381.71	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/30/2014	4,565.77	Traffic-Street Lights	ACCT 5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/30/2014	44,778.00	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	10/30/2014	79,270.55	Traffic-Street Lights	ACCT 0-1898-0002-8909	Electricity And Gas

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SC MOSQUITO CONTROL ASSOC INC	10/30/2014	125.50	Police Administrative Services	Registration Stacy Harris	Membership And Dues
SOCIETY FOR HUMAN RESOURCE MAN	10/30/2014	185.00	Police Administrative Services	Felicia Fulmore	Membership And Dues
ACTION INDUSTRIAL GROUP LLC	10/30/2014	10.00	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
ACTION LABOR OF THE CAROLINAS	10/30/2014	211.52	Utilities Lake Murray Water Pl	LABOR FOR APPROX. 128 MAN HOUR	Regular Salaries
ACTION LABOR OF THE CAROLINAS	10/30/2014	423.04	Utilities Lake Murray Water Pl	LABOR FOR APPROX. 128 MAN HOUR	Regular Salaries
ADAMS ROBINSON ENTERPRISES INC	10/30/2014	54,118.92	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	10/30/2014	62,963.00	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	10/30/2014	1,707.81	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADVANCED VIDEO GROUP INC	10/30/2014	307.80	Police Administrative Services	ST640 - mounting brackets	Special Departmental Supplies
AIRCOR SERVICES LLC	10/30/2014	1,701.55	Utilities Metro Wastewater Pit	SERVICE AIR UNIT AT DAF	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/30/2014	1,925.10	Utilities Metro Wastewater Pit	SERVICE A/C UNIT AT MCC BUILDI	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/30/2014	2,698.72	General Support Services	REPLACED THE HOT WATER VALVE A	Maintenance & Service Contract
ALL THINGS WILD,LLC	10/30/2014	4,809.00	General Support Services	ISSUE	Maintenance & Service Contract
AMERICAN ENGINEERING CONSULTAN	10/30/2014	1,451.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
AMERICAN SAFETY UTILITY CORPOR	10/30/2014	5,287.67	Police Administrative Services	#18PVCS6CC-CPD, Traffic Cone 1	Special Departmental Supplies
ANSWER CAROLINA INC	10/30/2014	624.00	Customer Service	Utilities Call Center Answerin	Special Contracts
APPLIED CONCEPTS INC	10/30/2014	5,815.80	US Justice Grants Control	Stalker II MDR Police Traffic	Special Departmental Supplies
ARGUS GROUP HOLDINGS LLC	10/30/2014	2,896.00	Fire Suppression	Oxygen Sensor MultiRAE	Special Departmental Supplies
ASPIRE FIRE SPRINKLER INC	10/30/2014	250.00	General Support Services	REPAIRED LEAK ON FIRE SPRINKLE	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	10/30/2014	737.89	General Support Services	CALL OUT FOR DREW WELLNESS CEN	Maintenance & Service Contract
BABCOCK CENTER INC	10/30/2014	240.00	Engineering - Water Sys Improv	24" Straights 1" x 2"	Special Departmental Supplies
BERKLEY OUTDOORS MAYINE & POWE	10/30/2014	842.62	Fire Administration - County	2015 Topper Riveted Jon 1236W	Special Departmental Supplies
BERKLEY OUTDOORS MAYINE & POWE	10/30/2014	842.62	Fire Administration - County	2015 Topper Riveted Jon 1236W	Special Departmental Supplies
BROWN & CALDWELL	10/30/2014	22,520.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
CABLE AND CONNECTIONS INC	10/30/2014	21.90	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/30/2014	346.03	Parks - Buildings & Grounds	5 WAY OUTLET	Electrical And Lighting Supply
CARAHSOFT TECHNOLOGY CORPORATI	10/30/2014	1,378.00	Council Support Services	CONSULTING SERVICES	Maintenance & Service Contract
CAROLINA FRESH FARMS	10/30/2014	67.50	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	10/30/2014	260.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA SCREEN PRINTERS	10/30/2014	171.72	Parks & Recreation Spcl Events	CLOTHING ACCESSORIES	Miscellaneous Other Services
CATOE'S POWER EQUIPMENT	10/30/2014	53.78	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
CDM SMITH INC	10/30/2014	93,820.93	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Spec Contracts/Capital Proj
CDW GOVERNMENT LLC	10/30/2014	384.91	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CDW GOVERNMENT LLC	10/30/2014	1,092.96	Information Technology	Quote:FLPC423	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	10/30/2014	2,886.69	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/30/2014	2,856.56	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEROKEE INC	10/30/2014	145,195.20	Utilities Wastewater Maint	SS7231(12)-Sanitary Sewer Ease	Spc Contracts - W/S, SW
CINTAS CORPORATION NO 2	10/30/2014	185.61	Drew Wellness Center	Towel Service and Sanitizer Di	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	10/30/2014	107.81	Parks - Buildings & Grounds	2 2/8" WP VERT POWER OUTLET CV	Electrical And Lighting Supply
CLAYBORN COMPANY	10/30/2014	400.00	Utilities Columbi Canal WTP	MOVE AND SET UP 12'X10' BUILDI	Building Maintenance & Repair
COASTAL CONCRETE SOUTHEAST II	10/30/2014	875.88	Utilities Wastewater Maint	REPLENISH CONCRETE SUPPLY	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/30/2014	875.88	Utilities Wastewater Maint	REPLENISH CONCRETE SUPPLY	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	10/30/2014	196.30	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COLLEGE OF CHARLESTON	10/30/2014	4,950.00	Fire Training	Develop and validate a selecti	Professional Services
COLUMBIA FLAG AND BANNER CO LL	10/30/2014	169.34	Utilities Metro Wastewater Pit	FLAGS, FLAG POLES, BANNERS, AN	Special Departmental Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	10/30/2014	20,000.00	Hospitality Tax	Jam Room Foundation	Jam Room Foundation
COLUMBIA SILICA SAND INC	10/30/2014	48.27	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	10/30/2014	1,697.82	General Support Services	FOR PM AND REPAIRING EQUIPMENT	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	10/30/2014	107.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/30/2014	417.28	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.

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CONCRETE SUPPLY CO LLC	10/30/2014	442.66	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/30/2014	214.24	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/30/2014	519.56	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/30/2014	315.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
COOL CARE INC	10/30/2014	1,600.00	Parking Facilities	Repair the Air Unit at Park St	Building Maintenance & Repair
CUSTOM PRINTWEAR INC	10/30/2014	1,573.70	US Justice Grants Control	J3311 - Mens white shirts s-xl	Uniforms And Clothing
CUSTOM PRINTWEAR INC	10/30/2014	714.76	US Justice Grants Control	USA-003 White men's s-xl	Uniforms And Clothing
D R HORTON	10/30/2014	4,002.00	Water and Sewer Operating	Sewer Plant Expansion Fee	Sewer Plant Expansion Fee
DELI LLC	10/30/2014	285.64	Council Support Services	Food And Provisions	Food And Provisions
DIAMOND GRAPHIC LLC	10/30/2014	5,404.32	Breast Cancer Awareness	Miscellaneous Other Services	Miscellaneous Other Services
DIAMOND GRAPHIC LLC	10/30/2014	351.00	Breast Cancer Awareness	Miscellaneous Other Services	Miscellaneous Other Services
DILLON SUPPLY CO.	10/30/2014	39.22	Development Services	Miscellaneous Supplies for Wor	Chemicals
EQUIFAX INFORMATION SERVICES L	10/30/2014	1,738.68	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EUROFINS EATON ANALYTICAL INC	10/30/2014	750.00	Utilities Columbi Canal WTP	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EXPRESS SERVICES INC	10/30/2014	477.76	Drew Wellness Center	Two Custodial Employee to work	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/30/2014	597.20	Drew Wellness Center	Two Custodial Employee to work	Part-Time Pay (Outside)
FAST FORWARD	10/30/2014	680.82	Community Development Control	Professional Services	Professional Services
FAST FORWARD	10/30/2014	2,025.33	Community Development Control	Professional Services	Professional Services
FITZPATRICK, RANDY	10/30/2014	200.92	Water and Sewer Operating	9184903-2028590	Water- Credit Balance Refund
FOOD SERVICE SUPPLY INTERNATIO	10/30/2014	6,582.32	General Capital Projects	FOR FIRE STATION 11 TOP DISCHA	Building Maintenance & Repair
FORMS AND SUPPLY INC	10/30/2014	224.80	Utilities Water Dist & Maint	27.5"W X 28"D X 45" - 48.5" H	Small Office Furniture
FORMS AND SUPPLY INC	10/30/2014	244.72	Utilities Water Dist & Maint	PAD263AM MAGENTA TONER CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	10/30/2014	141.93	Parks - Buildings & Grounds	3" BLACK RING BINDER	Printing And Office Supplies
FORMS AND SUPPLY INC	10/30/2014	325.14	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	10/30/2014	3.77	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORTILINE INC	10/30/2014	45.36	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/30/2014	11.67	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	10/30/2014	180,094.50	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Spec Contracts/Capital Proj
GARNERS FERRY ANIMAL HOSPITAL	10/30/2014	33.75	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/30/2014	366.23	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GE MONEY BANK	10/30/2014	361.96	Fire Suppression	R159463 (CITY) Pick up supplie	Food And Provisions
GE MONEY BANK	10/30/2014	427.57	Fire Suppression	R159463 (CITY) Pick up supplie	Food And Provisions
GOODLETT EQUIPMENT INC	10/30/2014	4,731.54	Streets Street & Sidewalk Rpr	Allmand Eclipse AB2220 15 Lamp	Auto,Trucks,Hvy Equip-Capital
GRAHL ELECTRIC SUPPLY COMPANY	10/30/2014	4.28	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
GUNTER, JESSICA	10/30/2014	185.00	Public Relations	CONSULTING SERVICES - Creative	Professional Services
HAYES PIPE SUPPLY INC	10/30/2014	5,148.04	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/30/2014	17,792.46	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2,3,7,8,10,1	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	10/30/2014	52,592.18	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/30/2014	55,964.20	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	10/30/2014	50,991.90	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HD SUPPLY POWER SOLUTIONS LTD	10/30/2014	183.60	Parks - Buildings & Grounds	SE38180327001	Electrical And Lighting Supply
HD SUPPLY WATERWORKS LTD	10/30/2014	67,955.45	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/30/2014	6,156.00	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/30/2014	2,961.36	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/30/2014	756.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/30/2014	597.49	Utilities Water Dist & Maint	ANNUAL ORDER MATERIAL FOR LOTS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	10/30/2014	445.25	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HECKMAN, TINA M	10/30/2014	800.00	Parks & Recreation Admin	CONSULTING SERVICES	Professional Services
HIRE QUEST LLC	10/30/2014	2,175.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIS TABLE LLC	10/30/2014	72.60	Office of Business Opportunity	Catering fees for lunch boxes	Food And Provisions

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HIS TABLE LLC	10/30/2014	82.50	Office of Business Opportunity	Businesses" training held @ t	Food And Provisions
HOLLYWOOD HOLDING COMPANY LLC	10/30/2014	620.00	Police Administrative Services	Dog Food	Animal Shelter Supplies
IMAGING TECHNOLOGIES SERVICES	10/30/2014	961.53	Water & Sewer Capital Projects	PRINTING SERVICES FOR WM3791	Spec Contracts/Capital Proj
IMAGING TECHNOLOGIES SERVICES	10/30/2014	4,527.35	Water & Sewer Capital Projects	PRINTING SERVICES	Spec Contracts/Capital Proj
IMPROVED TECHNOLOGIES GROUP IN	10/30/2014	278,368.67	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Spec Contracts/Capital Proj
IMPROVED TECHNOLOGIES GROUP IN	10/30/2014	67,240.00	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Spec Contracts/Capital Proj
IMPROVED TECHNOLOGIES GROUP IN	10/30/2014	42,029.70	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Spec Contracts/Capital Proj
INDEPENDENT WATER WORKS	10/30/2014	25,512.73	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	10/30/2014	4,719.60	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	10/30/2014	2,127.51	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	10/30/2014	2,099.00	Public Relations	CONSULTING SERVICES:	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	10/30/2014	360.00	General Support Services	MONITORING FOR HOMELESS SHELTE	Maintenance & Service Contract
INTERNATIONAL BUSINESS MACHINE	10/30/2014	8,520.40	Police Administrative Services	I2 Analysts notebook concurren	Computer License
IRMO FIRE DISTRICT	10/30/2014	18,656.60	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO LOCK COMPANY INC	10/30/2014	42.48	Utilities Lake Murray Water Pl	LOCKS FOR PUMP AND TANK SITES	Special Departmental Supplies
JENNINGS, DANA L'TOYA	10/30/2014	600.00	Public Relations	CONSULTING services to include	Professional Services
JOHN DEERE LANDSCAPES INC	10/30/2014	438.74	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	10/30/2014	222,967.98	Water & Sewer Capital Projects	Metro WWTP Final Clarifiers. C	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/30/2014	9,019.45	Water & Sewer Capital Projects	Metro WWTP Final Clarifiers. C	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/30/2014	2,992.80	Water & Sewer Capital Projects	Metro WWTP Final Clarifiers. C	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/30/2014	874.90	Water & Sewer Capital Projects	Metro WWTP Final Clarifiers. C	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/30/2014	5,259.42	Water & Sewer Capital Projects	Metro WWTP Final Clarifiers. C	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/30/2014	156,422.82	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Spec Contracts/Capital Proj
KAHN CONSTRUCTION CO INC, M.B.	10/30/2014	5,634.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Spec Contracts/Capital Proj
KAMO MANUFACTURING COMPANY INC	10/30/2014	354.21	Parks - Buildings & Grounds	MOP HANDLE	Cleaning And Sanitation Supply
KAMO MANUFACTURING COMPANY INC	10/30/2014	159.52	Parks - Buildings & Grounds	12.5 GALLON SEAL FLOOR SEALER	Cleaning And Sanitation Supply
KEY SHOP INC, THE	10/30/2014	3.40	Fire Logistics	R159034 Repair parts for door	Special Departmental Supplies
KEY SHOP INC, THE	10/30/2014	8.10	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	10/30/2014	10.80	Police Drug Enforcement	Locks and Keys - Please open b	Electrical And Lighting Supply
KEYSTONE US MANAGEMENT INC	10/30/2014	433.25	Support Services Public Buildg	SECURITY SERVICES FOR 1136 WAS	Maintenance & Service Contract
KORMAN SIGNS INC.	10/30/2014	3,705.00	Traffic Operations	SIGNS, SIGN MATERIALS, SIGN MA	Signs
KRONOS INCORPORATED	10/30/2014	7,747.00	Police Administrative Services	Licenses for Cpls - Workforce	Computer License
LASER PRINT PLUS INC	10/30/2014	17,813.99	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	10/30/2014	70.73	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LAUGH 'N LEAP LLC	10/30/2014	2,764.80	Parks - After School Camp	INTERACTIVE INFLATABLES FOR HA	Special Departmental Supplies
LAYNE INLINER LLC	10/30/2014	84,044.42	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Spec Contracts/Capital Proj
LAYNE INLINER LLC	10/30/2014	79,425.25	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Spec Contracts/Capital Proj
LAYNE INLINER LLC	10/30/2014	46,494.53	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Spec Contracts/Capital Proj
LEE TRANSPORT EQUIPMENT INC	10/30/2014	351.00	Fire Suppression	R159035 - Pick up repair parts	Equipmt Repair/Service Supply
LOWES HOME CENTERS INC	10/30/2014	36.82	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES HOME CENTERS INC	10/30/2014	15.38	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES HOME CENTERS INC	10/30/2014	188.52	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES HOME CENTERS INC	10/30/2014	90.30	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LOWES HOME CENTERS INC	10/30/2014	24.55	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	10/30/2014	105.42	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/30/2014	83.01	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/30/2014	86.02	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/30/2014	472.54	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/30/2014	102.54	Drew Wellness Center	Two-Way Radios for the	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/30/2014	122.99	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material

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LOWES OF NE COLUMBIA	10/30/2014	25.16	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	10/30/2014	251.74	Fire Training	R159284 Hardware and building	Hardware And Building Material
LOWES OF NE COLUMBIA	10/30/2014	51.29	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/30/2014	127.61	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/30/2014	143.35	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/30/2014	206.76	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/30/2014	3,639.60	Fire Training	R162087 OSB board, hardware an	Hardware And Building Material
MCCLAM & ASSOCIATES INC	10/30/2014	125,610.07	Utilities Wastewater Maint	SS7209-Professional Services f	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	10/30/2014	21,168.28	Utilities Wastewater Maint	SS7209-Professional Services f	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	10/30/2014	45,574.04	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	10/30/2014	30,234.24	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Spec Contracts/Capital Proj
MD TECHNOLOGIES LLC	10/30/2014	3,688.80	Police Administrative Services	Blanket PO for work to be done	Professional Services
MIDLANDS TECHNICAL COLLEGE	10/30/2014	279.00	Budget & Program Mgmt Office	Education and Training Consult	Employee Training & Prof Dev.
MITCHELL, CARL	10/30/2014	350.00	Parks - After School Camp	SOUND FOR HALLOWEEN BLOCK PART	Professional Services
MS JOINT VENTURE	10/30/2014	9,496.66	Information Technology	Parking	Building Lease / Rental
MUNICIPAL PRODUCTS AND SERVICE	10/30/2014	807.30	Fire Suppression	of Award Ribbons as follows:	Uniforms And Clothing
MUNICIPAL PRODUCTS AND SERVICE	10/30/2014	264.60	Fire Suppression	of Award Ribbons as follows:	Uniforms And Clothing
MUSE, KIA L	10/30/2014	75.00	Office of Business Opportunity	Catering services for the upco	Food And Provisions
MWI VETERINARY SUPPLY INC	10/30/2014	146.70	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/30/2014	16.70	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/30/2014	100.57	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL RESEARCH CENTER INC	10/30/2014	12,400.00	Budget & Program Mgmt Office	CONSULTING SERVICES - SURVEYS	Professional Services
NETHERLAND BULB CO INC	10/30/2014	875.00	Donation Columbia Greens	LOT 9 BULBS 2014 COOL SEASON A	Columbia Greens (Donation)
NORFOLK SOUTHERN RAILWAY COMPA	10/30/2014	1,238.34	Utilities Wastewater Maint	SS7115(2)-Flagging for the ins	Spc Contracts - W/S, SW
NYE, EVELYN	10/30/2014	891.71	Water and Sewer Operating	47602800-1043734	Water- Credit Balance Refund
PALMETTO HEALTH FOUNDATION	10/30/2014	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO HEALTH FOUNDATION	10/30/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATE, WILLIAM L	10/30/2014	350.00	Support Services Public Buildg	SERVICE CALL FOR FIRE 3 AND PU	Maintenance & Service Contract
PHAM, TRAN	10/30/2014	531.54	Water and Sewer Operating	9246953-1090866	Water- Credit Balance Refund
PHILLIPS FEED SERVICE INC	10/30/2014	-52.46	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	10/30/2014	797.80	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
POLYTEC INCORPORATED	10/30/2014	2,057.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	10/30/2014	1,924.38	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PREMIER MAGNESIA LLC	10/30/2014	8,007.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide	Chemicals
RE MICHEL COMPANY INC	10/30/2014	164.30	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RICHLAND COUNTY	10/30/2014	96,154.65	County Services	WATER ASSESSMENT FEE	A/P Rich Cty
RICHLAND COUNTY	10/30/2014	48,875.00	Special Projects	Special Projects - County	Special Projects - County
RICHLAND INDUSTRIAL INC	10/30/2014	15.98	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/30/2014	789.78	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROCKDALE PIPELINE INC	10/30/2014	155,560.48	Water & Sewer Capital Projects	SS7076 - 30" GRAVITY SANITARY	Spec Contracts/Capital Proj
SANDERS, ELIZABETH H	10/30/2014	571.86	Streets - Water & Sewer Repair	ProAOC24 Diamond Blade (24")	Small Hand Tools / Other Equip
SCANA COMMUNICATIONS INC	10/30/2014	18,878.51	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SECURITY PRO LLC	10/30/2014	42.95	Parks - Buildings & Grounds	Alarm Services - OPEN PURCHASE	Maintenance & Service Contract
SECURITY PRO LLC	10/30/2014	824.00	Parks - Buildings & Grounds	Alarm Services - OPEN PURCHASE	Maintenance & Service Contract
SHADY GROVE CONSTRUCTION LLC	10/30/2014	40,999.93	Water & Sewer Capital Projects	Construction on Portions of Wh	Spec Contracts/Capital Proj
SHADY GROVE CONSTRUCTION LLC	10/30/2014	7,401.60	Strm Wtr Imp Cap Proj Control	SD 8101- Woodland Park Storm D	Spec Contracts/Capital Proj
SHEALY ELECTRICAL WHOLESALERS	10/30/2014	149.08	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SHRED WITH US LLC	10/30/2014	35.00	Municipal Court Administration	Payment to Shred With Us for S	Other Lease / Rental
SHRED WITH US LLC	10/30/2014	35.00	Municipal Court Administration	Payment to Shred With Us for S	Other Lease / Rental
SIMPLEXGRINNELL LP	10/30/2014	4,868.41	Utilities Lake Murray Water Pl	TROUBLE SHOOT AND REPLACE BAD	Building Maintenance & Repair

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SLOAN CONSTRUCTION COMPANY INC	10/30/2014	5,197.50	Water Maintenance Projects	WM4309 - Emergency Road Repair	Spc Contracts - W/S, SW
SLOAN CONSTRUCTION COMPANY INC	10/30/2014	39,262.98	Water Maintenance Projects	WM4309 - Emergency Road Repair	Spc Contracts - W/S, SW
SMITH, STEPHEN	10/30/2014	16.84	Water and Sewer Operating	9166143-1033545	Water- Credit Balance Refund
SOUTHERN LUBRICANTS INC	10/30/2014	260.06	Animal Shelter/Holding Act	OIL DRY - USED AS CAT LITTER	Cleaning And Sanitation Supply
STAPLES INC	10/30/2014	368.50	Engineering	2015 Brownline Duraflex Daily	Printing And Office Supplies
STAPLES INC	10/30/2014	224.06	Community Development Control	INV 3244590219	Printing And Office Supplies
STAPLES INC	10/30/2014	9.71	Community Development Control	INV 3244590220	Printing And Office Supplies
STAPLES INC	10/30/2014	36.70	Community Development Control	INV 3244590221	Printing And Office Supplies
STAPLES INC	10/30/2014	37.78	Community Development	INV 3244590222	Printing And Office Supplies
STAPLES INC	10/30/2014	81.86	Utilities Metro Wastewater Pit	INV 3244590225	Printing And Office Supplies
STAPLES INC	10/30/2014	15.55	Utilities Metro Wastewater Pit	INV 3244590226	Printing And Office Supplies
STAPLES INC	10/30/2014	345.56	Utilities Metro Wastewater Pit	INV 3244590227	Printing And Office Supplies
STAPLES INC	10/30/2014	40.77	Utilities Metro Wastewater Pit	INV 3244590228	Printing And Office Supplies
STAPLES INC	10/30/2014	148.17	Utilities Metro Wastewater Pit	INV 3244590229	Printing And Office Supplies
STAPLES INC	10/30/2014	101.29	Utilities Metro Wastewater Pit	INV 3244590230	Printing And Office Supplies
STAPLES INC	10/30/2014	101.29	Utilities Metro Wastewater Pit	INV 3244590231	Printing And Office Supplies
STAPLES INC	10/30/2014	152.77	Utilities Metro Wastewater Pit	INV 3244590232	Printing And Office Supplies
STAPLES INC	10/30/2014	33.71	Police Administrative Services	INV 3244590233	Printing And Office Supplies
STAPLES INC	10/30/2014	918.83	Police Drug Enforcement	INV 3244590234	Special Departmental Supplies
STAPLES INC	10/30/2014	76.68	Police Drug Enforcement	INV 3244590235	Special Departmental Supplies
STAPLES INC	10/30/2014	71.96	Police Drug Enforcement	INV 3244590237	Special Departmental Supplies
STAPLES INC	10/30/2014	502.31	Police Administrative Services	INV 3244590238	Printing And Office Supplies
STAPLES INC	10/30/2014	46.55	Police Investigations	INV 3244590242	Miscellaneous Other Services
STAPLES INC	10/30/2014	36.71	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	10/30/2014	242.31	Police Investigations	INV 3244590244	Miscellaneous Other Services
STAPLES INC	10/30/2014	94.18	Development Services	INV 3244590245	Printing And Office Supplies
STAPLES INC	10/30/2014	44.05	Development Services	INV 3244590246	Printing And Office Supplies
STAPLES INC	10/30/2014	-3.45	Development Services	CR FOR INV 3244590245	Printing And Office Supplies
STAPLES INC	10/30/2014	3.45	Development Services	INV 3244590248	Printing And Office Supplies
STAPLES INC	10/30/2014	-3.45	Development Services	CR FOR INV 3244590248	Printing And Office Supplies
STAPLES INC	10/30/2014	3.45	Development Services	INV 3244590250	Printing And Office Supplies
STAPLES INC	10/30/2014	-3.45	Development Services	CR FOR INV 3244590248	Printing And Office Supplies
STAPLES INC	10/30/2014	541.39	Development Services	INV 3244590252	Printing And Office Supplies
STAPLES INC	10/30/2014	63.15	Development Services	INV 3244590253	Printing And Office Supplies
STAPLES INC	10/30/2014	-34.32	Admin - Operations	CR INV FOR 3240981195	Food And Provisions
STAPLES INC	10/30/2014	-190.51	Streets Street & Sidewalk Rpr	CR FOR INV 3240981209	Printing And Office Supplies
STAPLES INC	10/30/2014	399.59	Utilities Wastewater Maint	INV 3244590256	Special Departmental Supplies
STAPLES INC	10/30/2014	399.59	Utilities Wastewater Maint	INV 3244590257	Special Departmental Supplies
STAPLES INC	10/30/2014	-399.59	Utilities Wastewater Maint	INV 3244590258	Special Departmental Supplies
STAPLES INC	10/30/2014	80.68	Public Works Administration	INV 3244590263	Printing And Office Supplies
STAPLES INC	10/30/2014	53.99	Accounting	INV 3244590264	Printing And Office Supplies
STAPLES INC	10/30/2014	14.39	Accounting	INV 3244590265	Printing And Office Supplies
STAPLES INC	10/30/2014	13.18	Accounting	INV 3244590266	Printing And Office Supplies
STAPLES INC	10/30/2014	36.32	Accounting	INV 3244590267	Printing And Office Supplies
STAPLES INC	10/30/2014	163.08	Utilities Wastewater Maint	INV 3244590268	Special Departmental Supplies
STAPLES INC	10/30/2014	40.85	Utilities Wastewater Maint	INV 3244590269	Printing And Office Supplies
STAPLES INC	10/30/2014	412.99	Customer Service	HANDSANITIZER	Printing And Office Supplies
STAPLES INC	10/30/2014	40.82	Customer Service	INV 3244590272	Printing And Office Supplies
STAPLES INC	10/30/2014	154.31	Customer Service	INV 3244590273	Printing And Office Supplies
STAPLES INC	10/30/2014	129.59	Customer Service	INV 3244590274	Printing And Office Supplies

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STAPLES INC	10/30/2014	53.13	Customer Service	INV 3244590275	Printing And Office Supplies
STAPLES INC	10/30/2014	81.00	Customer Service	INV 3244590276	Printing And Office Supplies
STAPLES INC	10/30/2014	20.80	Customer Service	INV 3244590277	Printing And Office Supplies
STAPLES INC	10/30/2014	187.09	Utilities Wastewater Maint	INV 3244590278	Printing And Office Supplies
STAPLES INC	10/30/2014	35.61	Utilities Wastewater Maint	INV 3244590279	Printing And Office Supplies
STAPLES INC	10/30/2014	472.98	Utilities Wastewater Maint	INV 3244590280	Special Departmental Supplies
STAPLES INC	10/30/2014	1,110.24	County Emergency Communication	INV 3244590281	Special Departmental Supplies
STAPLES INC	10/30/2014	168.63	County Emergency Communication	INV 3244590282	Special Departmental Supplies
STAPLES INC	10/30/2014	90.62	Admin - Operations	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	10/30/2014	691.77	Admin - Operations	OFFICE SUPPLIES, GENERAL	Food And Provisions
STAPLES INC	10/30/2014	21.54	Engineering	INV 3244590285	Printing And Office Supplies
STAPLES INC	10/30/2014	209.28	Parking Administration	INV 3244590287	Printing And Office Supplies
STAR REPORTER CORPORATION	10/30/2014	187.50	Development Services	Advertisements	Advertising
STATEWIDE SECURITY SYSTEMS INC	10/30/2014	700.00	Police Administrative Services	Blanket PO for Camera systems	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/30/2014	475.20	Police Administrative Services	Blanket PO for Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/30/2014	3,352.20	General Capital Projects	Video security services for th	Spec Contracts/Capital Proj
STEVENS, JUSTIN TAYLOR	10/30/2014	615.00	Public Relations	PR Production Specialist Oct.	Professional Services
THOMAS, JAMES L	10/30/2014	160.00	General Support Services	LAWN SERVICES FOR SPEARS CREEK	Maintenance & Service Contract
THREE RIVERS PUB	10/30/2014	417.50	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
TRUSSELL BROTHERS CONSTRUCTION	10/30/2014	500.00	Strm Wtr Imp Cap Proj Control	Storm Drainage Improvements at	Spec Contracts/Capital Proj
ULINE INC	10/30/2014	85.31	Parks - Buildings & Grounds	INDUSTRIAL DUST RESPIRATOR #S-	Safety Clothing And Supplies
UNIFIRST CORPORATION	10/30/2014	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	10/30/2014	15.76	Streets Street & Sidewalk Rpr	2160885664	Special Departmental Supplies
UNIFIRST CORPORATION	10/30/2014	73.97	Recreation Programs	2160885752	Uniforms And Clothing
UNITED PARCEL SERVICE INC	10/30/2014	20.15	Utilities Columbi Canal WTP	Raw Water	Raw Water
US ISS AGENCY LLC	10/30/2014	10,875.00	Police Administrative Services	Background investigation for O	Professional Services
VALLEY SPRING WATER AND COFFEE	10/30/2014	42.12	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VALUESAFES INC	10/30/2014	699.00	Parking Facilities	FB-02D/ Safe	Special Departmental Supplies
VAN HOUTEN, MIKE	10/30/2014	180.00	Parks - Ceramic Camp	FEE FOR INSTRUCTION OF RAKU WO	Professional Services
VIARS, DENVER M	10/30/2014	900.00	Recreation Programs	SOUND FOR THE SUMMER CONCERT S	Professional Services
VWR INTERNATIONAL LLC	10/30/2014	50.32	Engineering Storm Water Imp	8059139867	Laboratory Supplies
VWR INTERNATIONAL LLC	10/30/2014	64.30	Utilities Columbi Canal WTP	8059140645	Laboratory Supplies
VWR INTERNATIONAL LLC	10/30/2014	135.11	Engineering Storm Water Imp	8059142822	Laboratory Supplies
VWR INTERNATIONAL LLC	10/30/2014	20.65	Engineering Storm Water Imp	8059142823	Laboratory Supplies
VWR INTERNATIONAL LLC	10/30/2014	70.52	Engineering Storm Water Imp	8059152580	Laboratory Supplies
WASTE MANAGEMENT	10/30/2014	94,825.84	Utilities Metro Wastewater Pit	4163627-00807	Special Contracts
WASTE MANAGEMENT	10/30/2014	90.65	Utilities Lake Murray Water PI	INV#04164981-00807	Maintenance & Service Contract
WATTS & ASSOCIATES ROOFING INC	10/30/2014	365.75	Support Services Public Buildg	PUBLIC WORKKS FACILITIES ROOF	Special Projects
WEDGEWOOD VILLAGE PHARMACY INC	10/30/2014	360.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED MEDS FOR SH	Animal Shelter Supplies
COLUMBIA HOUSING DEVELOPMENT C	10/30/2014	32,950.06	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
HENRY, LEONARDO	10/30/2014	152.28	Mayor's Comm Emp People w/Disa	P/U CONNIE LUCIUS	Miscellaneous Other Services
LEXINGTON COUNTY REGISTER OF D	10/30/2014	70.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	10/30/2014	81,250.00	Homeless Services	COC Agreement with The Midland	Spc Cont-Midlands Housing Alli
RICHLAND COUNTY SCHOOL DISTRIC	10/30/2014	60.00	Legislative	P/U DEE DEE FANNING	Council Expense - Baddourah
UTILITY REVENUE MANAGEMENT COM	10/30/2014	10,608.53	Water and Sewer Operating	P/U K. BARLET-J. JACO	Water Sales
AMICK, FRANKLIN O	10/17/2014	471.11			
ASHE II, KELVIN W	10/17/2014	541.46			
BAUST, PAUL A	10/17/2014	752.33			
BECKHAM, TROY	10/17/2014	46.17			
BENJAMIN, JAZZSMAN A	10/17/2014	1,734.34			

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BLANCHARD, BRANDI N	10/17/2014	428.89			
BOOKMAN, ANTHONY	10/17/2014	611.81			
BOWEN, TIFFANY DESIREE	10/17/2014	136.32			
BROWN, CHRISTOPHER M	10/17/2014	193.50			
BURROWS, TIMOTHY J	10/17/2014	314.05			
BUTLER, CALEB M	10/17/2014	1,040.94			
CALDWELL, BRYSON S	10/17/2014	646.98			
CANNON, DARVIN	10/17/2014	55.41			
CARNAGGIO, GARY D	10/17/2014	1,023.81			
CATHCART, THOMAS D	10/17/2014	161.34			
CHAMPAGNE, RAY	10/17/2014	442.96			
CHAMPE, ERIC E	10/17/2014	27.10			
CRISP, BRANDON L	10/17/2014	198.91			
CRISP, JAMES D	10/17/2014	732.20			
DAVIS-BANNISTER, TAMMEY S	10/17/2014	138.52			
DONNELLY II, JOHN R	10/17/2014	54.21			
DONNELLY, JUSHA D	10/17/2014	54.21			
DOUGALL, WILLIAM A	10/17/2014	724.29			
EDWARDS, BRANDON W	10/17/2014	1,119.97			
EDWARDS, JAMES B	10/17/2014	435.93			
EVERITT, BRYAN A	10/17/2014	767.38			
GLASER-REICH, DANIEL C	10/17/2014	237.58			
GORDON, GILLIAN Z	10/17/2014	151.99			
GUTHRIE, MATTHEW J	10/17/2014	55.41			
HARMON SR, MICHAEL EDWARD	10/17/2014	337.91			
HEWITT JR, GUY EARL	10/17/2014	703.26			
HOLLINGSWORTH, STACY D	10/17/2014	229.85			
HUNTER, DEREK	10/17/2014	711.10			
IMMESBERGER, TODD	10/17/2014	782.47			
JOHNSON, EMORY J	10/17/2014	80.83			
JOHNSON, ERIC D	10/17/2014	167.66			
KLAWER, MICHAEL A	10/17/2014	548.49			
LANTZ, BRETT A	10/17/2014	564.45			
LORSON, SEAN A	10/17/2014	229.85			
LUMMER, RANDALL A	10/17/2014	821.91			
LUNDQUIST, ADAM J	10/17/2014	1,671.12			
MALO, MATTHEW M	10/17/2014	306.47			
MAYNARD, JOHN D	10/17/2014	323.60			
MCCANT, CHRISTOPHER C	10/17/2014	416.90			
MCCUTCHEN, SEAN C	10/17/2014	1,659.06			
MERRIAM, JOHN	10/17/2014	478.98			
MIDDLETON, SHANON D	10/17/2014	2,075.47			
MOODY, DAVID A	10/17/2014	206.65			
MOSLEY, SENTERIA D	10/17/2014	36.94			
O'NEAL, ANGEL	10/17/2014	129.29			
OLLIFF, BRIAN S	10/17/2014	157.00			
ORMSBY II, ROBERT J	10/17/2014	639.30			
ORTEGA, JOAN R	10/17/2014	928.38			
PLANTS, JOSEPH R	10/17/2014	485.17			
POWELL, BRANDON	10/17/2014	745.47			

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POWELL, NICHOLAS J	10/17/2014	214.38			
POWELL, WALTER	10/17/2014	277.05			
PRIEBE, JEFFREY L	10/17/2014	54.21			
RAWL, JEFFREY WARD	10/17/2014	110.82			
ROBERTSON, CHRISTOPHER M	10/17/2014	45.17			
ROBINSON, KEVIN S	10/17/2014	365.58			
RODRIGUEZ, JOSE	10/17/2014	601.63			
RODRIGUEZ, VALTASAR	10/17/2014	823.66			
SALAS, MICHAEL H	10/17/2014	167.66			
SANTANGELO, NICHOLAS G	10/17/2014	167.66			
SEAY, SHANNON R	10/17/2014	291.20			
SHIPP, JEFFERSON R	10/17/2014	9.03			
SKELLY, MICHAEL J	10/17/2014	823.66			
SLECHTER, MATTHEW D	10/17/2014	590.70			
SMITH, NATHANIEL L	10/17/2014	183.33			
SNEDDEN, MICHAEL J	10/17/2014	2,748.78			
SOLOMON, STEPHEN R	10/17/2014	110.82			
STONE, BRIAN K	10/17/2014	1,550.43			
TAYLOR III, KARRY M	10/17/2014	128.44			
TAYLOR, MICHAEL L	10/17/2014	1,042.01			
TAYLOR, SADDLER J	10/17/2014	805.08			
TAYLOR, TERESA R	10/17/2014	911.25			
TOLAR, BRYAN B	10/17/2014	134.79			
VAUGHN, RAYMOND J	10/17/2014	55.41			
WARGNY, SEAN D	10/17/2014	696.23			
WATSON, DANIEL JASON	10/17/2014	717.33			
WATSON, JUSTIN P	10/17/2014	1,424.80			
WEBB, AMAL R	10/17/2014	511.68			
WILLARD, THOMAS	10/17/2014	9.24			
WILLIAMS, JEFFERY	10/17/2014	55.41			
WILSON, JOHN S	10/17/2014	90.12			
WOFFORD, CHRISTOPHER M	10/17/2014	129.29			
WORONKA, RICHARD	10/17/2014	220.46			
WYMER, RICHARD WAYNE	10/17/2014	2,312.02			
YOUNG, TERRELL R	10/17/2014	128.45			

Total Items	2,435	Grand Total	<u>\$12,308,518.76</u>
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