

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

Date Range: 09/01/2015 - 09/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JAMES*	09/10/2015	29.40			
AMERICAN MUNICIPAL TAX-EXEMPT	09/03/2015	2,900.00	Finance Water Administration	Professional Services	Professional Services
AMERICAN MUNICIPAL TAX-EXEMPT	09/03/2015	2,900.00	Accounting	Professional Services	Professional Services
AMERICAN WATER WORKS ASSOCIATI	09/03/2015	75.00	Engineering Storm Water Imp	Richard Harrington attend SCAW	Membership And Dues
AMERICAN WATER WORKS ASSOCIATI	09/03/2015	75.00	Utilities Water Dist & Maint	TRAVIS HUBBARD	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSOCIATI	09/03/2015	75.00	Utilities Water Dist & Maint	ROGER MURRAY	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSOCIATI	09/03/2015	80.00	Engineering Storm Water Imp	justin smith attend scawwa dis	Membership And Dues
AMERICAN WATER WORKS ASSOCIATI	09/03/2015	75.00	Utilities Water Dist & Maint	GREG WILLIAMS	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSOCIATI	09/03/2015	75.00	Utilities Water Dist & Maint	JEREMY YATES	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	09/03/2015	103.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Employee Training & Prof Dev.
CAROLINAS PAYROLL CONF., INC.	09/03/2015	400.00	Finance Water Administration	MARILYN DORLEY	Water Production/Inventory
CITY OF COLUMBIA WATER COLLECT	09/03/2015	411.97	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
DEPARTMENT OF ADMINISTRATION	09/03/2015	112.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
FISERV	09/03/2015	154.28	Collections	Bank Service Charges	Bank Service Charges
FOREST W. SHIVERS	09/03/2015	185.62	General Fund	17230GY	Criminal Court Fines
GILMORE, SHANE	09/03/2015	237.50	General Fund	42318HB	Criminal Court Fines
MID CAROLINA ELECTRIC COOPERAT	09/03/2015	1,936.84	Utilities Lake Murray Water Pl	6501004201 07/18-08/17 2015	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2015	59.99	Utilities Lake Murray Water Pl	5800494801 07/27-08/23 2015	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2015	24.08	Utilities Lake Murray Water Pl	5800514003 07/24-08/23 2015	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2015	632.97	Utilities Water Dist & Maint	5800514020 07/24-08/23 2015	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/03/2015	40.73	Utilities Lake Murray Water Pl	6801233521 07/20-08/192015	Electricity And Gas
MOTOROLA INC	09/03/2015	6,990.35	Fire Suppression	125193762015	Maintenance & Service Contract
MOTOROLA INC	09/03/2015	6,997.22	Fire Suppression	124300642015	Maintenance & Service Contract
MOTOROLA INC	09/03/2015	769.89	Fire Suppression	125542762015	Maintenance & Service Contract
MOTOROLA INC	09/03/2015	604.80	Fire Suppression	124645642015	Maintenance & Service Contract
NATIONAL BUSINESS INSTITUTE	09/03/2015	199.00	Development Services	Cell Tower Zoning and Placemen	Employee Training & Prof Dev.
SC ASSOC OF GOVERNMENTAL PURCH	09/03/2015	60.00	Engineering - Water Sys Improv	registration for 2015 fall qrt	Membership And Dues
SC ASSOC OF GOVERNMENTAL PURCH	09/03/2015	60.00	Engineering	SHANNON LIZEWSKI	Membership And Dues
SC ASSOC OF GOVERNMENTAL PURCH	09/03/2015	120.00	Engineering	Ayesha Driggers/Juliet Nelly	Membership And Dues
SC ASSOC OF GOVERNMENTAL PURCH	09/03/2015	60.00	Engineering	NADIA JOHNSON	Membership And Dues
SC ELECTRIC & GAS COMPANY	09/03/2015	70,044.49	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/03/2015	85,300.82	Utilities Lake Murray Water Pl	ACCT# 0-1898-0002-8909	Electricity And Gas
SC FIRE MARSHALS ASSOCIATION	09/03/2015	175.00	Fire Prevention	GEORGE ADAMS	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	09/03/2015	175.00	Fire Prevention	DAMEION DAWSON	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	09/03/2015	175.00	Fire Prevention	STEVE HARTWIG	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	09/03/2015	175.00	Fire Prevention	BENGIE LEVERETT	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	09/03/2015	175.00	Fire Prevention	KEN SMITH	Employee Training & Prof Dev.
STUART, PAULA	09/03/2015	1,000.00	Finance Water Administration	Professional Services	Professional Services
WINNSBORO, TOWN OF	09/03/2015	184.21	Blythewood Station 26	423232000 07/01-08/03 2015	Water And Sewage
A DIVISION OF THE LANE CONSTRU	09/03/2015	433.35	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
ACE GLASS COMPANY INC	09/03/2015	327.24	Police Administrative Services	Clear plate glass for conferen	Special Departmental Supplies
ACE HARDWARE OF CAYCE LLC	09/03/2015	93.62	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AIRCOR SERVICES LLC	09/03/2015	1,628.62	Utilities Columbi Canal WTP	HVAC MAINTENANCE AND SERVICE A	Equipmt Repair/Service Supply
AMERICAN FAB INC	09/03/2015	4,536.00	Parks - Buildings & Grounds	TYPHOONE PRESSURE BLASTER HOND	Small Hand Tools / Other Equip
AMERICAN RED CROSS/HEALTH AND	09/03/2015	250.00	Police Administrative Services	First Aid/CPR Instructor for B	Employee Training & Prof Dev.
BABCOCK CENTER INC	09/03/2015	164.00	Streets-Storm Drains	1"x2"x48" stakes	Miscellaneous Other Supplies
BCT SOUTH CAROLINA	09/03/2015	57.06	Human Resources	Open purchase order for busine	Printing And Office Supplies
BCT SOUTH CAROLINA	09/03/2015	84.10	Utilities Wastewater Maint	Set of 500	Printing And Office Supplies
BENEDICT COLLEGE	09/03/2015	10,000.00	Hospitality Tax	Benedict College	Benedict College
BOUND TREE MEDICAL	09/03/2015	832.68	Fire Suppression	Gloves, KC500 Purple Nitrile-X	Drugs And Medical Supplies

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BRIDGING THE GAP WITH ALPHA IN	09/03/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL EDGE STRATEGIES LLC	09/03/2015	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAPITAL EDGE STRATEGIES LLC	09/03/2015	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAROLINA FIRE SAFETY APPLIANCE	09/03/2015	1,250.00	Parks - Buildings & Grounds	2015 YEARLY INSPECTIONS SERVIC	Maintenance & Service Contract
CAROLINA FRESH FARMS	09/03/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CASTO, THERESA	09/03/2015	69.00	Water and Sewer Operating	391039551106547	Water- Credit Balance Refund
CATELLONE, DEBORAH	09/03/2015	95.19	Water and Sewer Operating	92628132018826	Water- Credit Balance Refund
CHAO AND ASSOCIATES INC	09/03/2015	12,915.00	Utilities Wastewater Maint	SS7327-Engineering Services fo	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,953.63	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,862.24	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,989.44	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,102.89	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,083.56	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,150.69	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,148.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,171.81	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,177.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,112.56	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,163.93	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,086.07	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,115.24	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,113.63	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,050.45	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,186.66	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,181.12	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,091.08	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,120.43	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/03/2015	2,126.52	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CLEARWATER SALES INC	09/03/2015	1,931.14	Utilities Lake Murray Water Pl	W&T 6389501 PANEL P3 MICRO CON	Equipmt Repair/Service Supply
COLUMBIA SILICA SAND INC	09/03/2015	252.66	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	09/03/2015	505.00	General Support Services	Preventive Maintenance and equ	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	09/03/2015	288.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	09/03/2015	93.63	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	09/03/2015	220.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	09/03/2015	145.52	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	09/03/2015	218.28	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	09/03/2015	329.55	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONTRACT WINDOW TREATMENTS INC	09/03/2015	4,759.00	Parks - Buildings & Grounds	MOTORIZED SHADE SYSTEM	Special Projects
COSTEN, JESSICA	09/03/2015	20.22	Water and Sewer Operating	91724962011341	Water- Credit Balance Refund
DADE PAPER AND BAG COMPANY	09/03/2015	312.01	Utilities Water Dist & Maint	JANITORIAL SUPPLIES as needed	Cleaning And Sanitation Supply
DAVID FRYE III	09/03/2015	267.50	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
DENNIS, GREG	09/03/2015	4,500.00	General Support Services	Roof Repair on Dog Kennel at A	Buildings And Fixed Equipment
DICKSON CO, CC	09/03/2015	30.76	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	09/03/2015	1.30	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	09/03/2015	117.09	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	09/03/2015	23.80	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	09/03/2015	4.99	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	09/03/2015	198.32	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DILLON SUPPLY CO.	09/03/2015	54.07	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	09/03/2015	39.52	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies

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DILLON SUPPLY CO.	09/03/2015	52.44	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (Small Hand Tools / Other Equip
DILLON SUPPLY CO.	09/03/2015	31.46	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	09/03/2015	1,194.00	Fire Training	Pick up supplies and repair pa	Special Departmental Supplies
ENTERPRISE RENT A CAR	09/03/2015	93.16	Utilities Wastewater Maint	Passenger Van Rental	Travel - Transportation
EPWORTH CHILDREN'S HOME	09/03/2015	2,673.62	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	09/03/2015	27,286.38	Community Development Control	Professional Services	Professional Services
EVERGREEN SOLUTIONS LLC	09/03/2015	30,560.00	Employee Pay Raises	Performance Management and Ben	Consultant Fees (Contract)
FAST FORWARD	09/03/2015	695.62	Community Development Control	Professional Services	Professional Services
FORESTRY SUPPLIERS INC	09/03/2015	244.25	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FORTILINE INC	09/03/2015	885.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	129.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	801.10	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	927.72	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	898.56	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	523.80	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	523.80	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	523.80	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	1,047.60	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	539.57	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	610.75	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	993.60	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	979.83	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	895.69	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	292.55	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	660.36	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/03/2015	481.68	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FRAZIER ENGINEERING PA	09/03/2015	4,353.57	Water & Sewer Capital Projects	SS7088(3) - Engineering Servic	Prof Svcs for Capital Projects
GERWIG, JOHN	09/03/2015	36.70	Water and Sewer Operating	92542922001241	Water- Credit Balance Refund
GRAINGER INC, W W	09/03/2015	276.04	Utilities Columbi Canal WTP	9810549502	Equipmt Repair/Service Supply
GRAINGER INC, W W	09/03/2015	888.63	Utilities Columbi Canal WTP	9810878372	Equipmt Repair/Service Supply
GRAINGER INC, W W	09/03/2015	45.61	Utilities Metro Wastewater Pit	9811408351	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/03/2015	469.41	Utilities Metro Wastewater Pit	9811408369	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/03/2015	282.01	Utilities Metro Wastewater Pit	9812003961	Cleaning And Sanitation Supply
GREATER COLUMBIA CHAMBER OF CO	09/03/2015	786.50	Legislative	Membership And Dues	Membership And Dues
GREATER COLUMBIA AREA OF NARCO	09/03/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY PEST CONTROL INC	09/03/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	09/03/2015	523.00	Parks - Buildings & Grounds	Iron Casting & Structure Steel	Iron Casting & Structure Steel
GUNTER, JESSICA	09/03/2015	384.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HAMMER CONSTRUCTION LLC	09/03/2015	455,805.00	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HARRIS, REGINALD	09/03/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HILL, TAMARAH	09/03/2015	215.43	Water and Sewer Operating	92402372037022	Water- Credit Balance Refund
HIRE QUEST LLC	09/03/2015	1,454.30	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	643.84	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	1,686.50	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	1,331.20	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	583.48	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	2,523.50	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	2,071.88	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	643.84	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	949.60	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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HIRE QUEST LLC	09/03/2015	144.20	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/03/2015	216.30	Parks - Buildings & Grounds	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	09/03/2015	982.80	Police Administrative Services	Printing of expungement cards	Printing And Office Supplies
IAFC REGISTRATION CENTER	09/03/2015	475.00	Fire Administration - County	Registration for Strohecker to	Employee Training & Prof Dev.
IMAGING TECHNOLOGIES SERVICES	09/03/2015	725.76	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
INTEGRATED MEDIA PUBLISHING IN	09/03/2015	95.00	Drew Wellness Center	TROUBLESHOOT SOUND SYSTEM FOR	Professional Services
JAMES MCGRAW	09/03/2015	1,700.00	General Support Services	Pressure Wash sidewalks and ot	Building Maintenance & Repair
JAMES MCGRAW	09/03/2015	6,300.00	Utilities Metro Wastewater Pit	WINDOW CLEANING SEE PROPOSAL	Building Maintenance & Repair
KAPLAN, BLANCHE	09/03/2015	21.93	Water and Sewer Operating	383072501018326	Water- Credit Balance Refund
KEY SHOP INC, THE	09/03/2015	57.28	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KEY SHOP INC, THE	09/03/2015	47.52	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT PUMP & TANK	Special Departmental Supplies
KEY SHOP INC, THE	09/03/2015	415.52	General Support Services	Keys for City Buildings	Building Maintenance & Repair
L&M ALL BATTERY SALES	09/03/2015	721.44	Fire Administration - County	INV 1901302009369	Radio And Electronic Supplies
LANGUAGE LINE SERVICES INC	09/03/2015	115.86	Municipal Court Administration	Payment for services rendered	Professional Services
LASER PRINT PLUS INC	09/03/2015	136,000.00	Customer Service	Postage costs for the mailing	Postage And Delivery
LASER PRINT PLUS INC	09/03/2015	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LAWRENCE, GWENDOLYN	09/03/2015	150.00	General Fund Special	Drew Wellness Revenue	Drew Wellness Revenue
LMB INVESTMENTS LLC	09/03/2015	67.40	Water and Sewer Operating	91640962025177	Water- Credit Balance Refund
MAYER ELECTRIC SUPPLY COMPANY	09/03/2015	166.92	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MAYO, ANGELA	09/03/2015	19.47	Water and Sewer Operating	93436732041693	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	09/03/2015	51,025.63	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MCDERMOTT, KATHERINE	09/03/2015	28.28	Water and Sewer Operating	91724201059600	Water- Credit Balance Refund
MOBILE MINI INC	09/03/2015	115.20	Parks - Buildings & Grounds	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
MOSELEY, TESHA	09/03/2015	420.18	Water and Sewer Operating	92784712020039	Water- Credit Balance Refund
MOTION INDUSTRIES INC	09/03/2015	307.46	Utilities Metro Wastewater Pit	SC14517940	Special Departmental Supplies
MR SYSTEMS INC	09/03/2015	585.00	Utilities Columbi Canal WTP	SILVER LEVEL SERVICE AGREEMENT	Maintenance & Service Contract
MYTHICS INC	09/03/2015	20,380.88	Information Technology	10ea 15934380 WebLogic Server	Maintenance & Service Contract
MYTHICS INC	09/03/2015	18,101.60	Information Technology	Quote Number: CC 5627158 FY16	Maintenance & Service Contract
MYTHICS INC	09/03/2015	108,111.42	Information Technology	1ea 3383348 Pure Name & Addres	Maintenance & Service Contract
NATIONAL AFFORDABLE HOUSING MA	09/03/2015	90.00	Community Development	Membership Renewal for Deborah	Employee Training & Prof Dev.
NATIONAL LEAGUE OF CITIES	09/03/2015	9,674.00	Legislative	Membership Dues	Membership And Dues
NATIONAL WOOD SOURCING LLC	09/03/2015	1,863.00	Parks - Buildings & Grounds	NW05009481	Lawn And Grounds Supplies
NATIONAL WOOD SOURCING LLC	09/03/2015	1,863.00	Parks - Buildings & Grounds	NW0509482	Lawn And Grounds Supplies
NATURAL BALANCE PET FOOD INC	09/03/2015	1,094.07	Water and Sewer Operating	92489851103254	Water- Credit Balance Refund
NORRIS, REBECCA	09/03/2015	1,362.75	Water and Sewer Operating	165080261018207	Water- Credit Balance Refund
PALMETTO AIDS LIFE SUPPORTS SE	09/03/2015	24,073.24	Community Development Control	Professional Services	Professional Services
PATTERSON VETERINARY SUPPLY IN	09/03/2015	90.85	Animal Shelter/Holding Act	8713269217	Animal Shelter Supplies
PERRY, ELIZABETH	09/03/2015	586.68	Water and Sewer Operating	566040501082514	Water- Credit Balance Refund
PHENOVA INC	09/03/2015	236.33	Utilities Metro Wastewater Pit	PT-CLLL-WP WP RESIDUAL CL-LOW	Laboratory Supplies
POLYTEC INCORPORATED	09/03/2015	2,090.40	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/03/2015	2,251.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/03/2015	2,157.40	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/03/2015	2,060.92	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/03/2015	138.24	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/03/2015	144.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POSEIDON SUPPLIES AND EQUIPMEN	09/03/2015	1,609.49	Fire Suppression	2.5 gallon no spill gas can	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	09/03/2015	1,193.17	Utilities Columbi Canal WTP	Welding and Industrial Gases:	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	09/03/2015	1,281.84	Utilities Lake Murray Water Pl	Welding and Industrial Gases:	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	09/03/2015	37.08	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
PREMIER MAGNESIA LLC	09/03/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals

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PREMIER MAGNESIA LLC	09/03/2015	8,399.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
QUIKRETE COMPANIES INC	09/03/2015	472.18	Parking Facilities	Concrete/ Ready Mix Bags	Cement, Rock & Masonry Mater.
RICHLAND COUNTY FINANCE	09/03/2015	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	09/03/2015	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	09/03/2015	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RILEY, MICHELLE	09/03/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RUFUS ORNDUFF REFRIGERATOR, IN	09/03/2015	142.50	Utilities Lake Murray Water Pl	ICE MACHINE REPAIR - MAINTENAN	Miscellaneous Other Services
RUTHERFORD, WILLIAM	09/03/2015	23.73	Water and Sewer Operating	165160321002410	Water- Credit Balance Refund
SAFE AIR SYSTEMS INC	09/03/2015	210.17	Fire Suppression	Kit, Sol Valve	Equipmt Repair/Service Supply
SC STATE HOUSING AUTHORITY	09/03/2015	36.44	Water and Sewer Operating	92388111051623	Water- Credit Balance Refund
SC STATE HOUSING AUTHORITY	09/03/2015	29.40	Water and Sewer Operating	92388111110800	Water- Credit Balance Refund
SC.GOV	09/03/2015	9,033.97	Collections	ECK PORTAL 2.50 (62)	On-Line Payment Charges
SCHOOL CUTS SCREENING & EMBROI	09/03/2015	280.34	Parking Operations	Style PFX120 Mesh Hats/Navy wi	Uniforms And Clothing
SHADDOX, JAMES	09/03/2015	35.00	Water and Sewer Operating	93354982018198	Water- Credit Balance Refund
SHERWIN-WILLIAMS COMPANY, THE	09/03/2015	360.00	Parks - Buildings & Grounds	PAINT SUPPLIES FOR T. S. MARTI	Painting Supplies
SOUTHERN IONICS INCORPORATED	09/03/2015	4,652.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	09/03/2015	4,802.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	09/03/2015	4,654.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
STANDARD AND POOR'S FINANCIAL	09/03/2015	5,000.00	Finance Water Administration	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	09/03/2015	1,068.00	Police Administrative Services	Traffic summons books	Printing And Office Supplies
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	5,685.40	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	2,800.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/03/2015	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
THE ESTATE OF GERALD A FLESHMA	09/03/2015	20.22	Water and Sewer Operating	606518001107618	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	146.88	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	302.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	302.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	289.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	182.52	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	100.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	190.08	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR READY M	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	624.24	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	120.42	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	681.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	876.42	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	97.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/03/2015	282.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	09/03/2015	3,165.00	Utilities Lake Murray Water Pl	LAWN MAINTENANCE FOR TANK, PRV	Special Contracts
TITLEAUCTIONS LLC	09/03/2015	4,500.00	Fire Administration - County	Annual Volunteer Licenses - Ne	Professional Services
TODD, ANNA	09/03/2015	62.24	Water and Sewer Operating	91598282014016	Water- Credit Balance Refund

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UNITED PARCEL SERVICE INC	09/03/2015	166.37	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/03/2015	338.72	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
US CONFERENCE OF MAYORS	09/03/2015	9,181.00	Legislative	Dues Hon. Stephen Benjamin	Membership And Dues
USC/COLUMBIA TECHNOLOGY INCUBA	09/03/2015	25,000.00	Economic Development	City of Columbia's Annual Supp	Special Contracts
VERONICA WALKER	09/03/2015	629.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
WALMART COMPANY	09/03/2015	695.31	Recreation Programs	DRILLS AND SKILLS BACK TO SCHO	Special Projects
WARDLAW, TERESA	09/03/2015	37.60	Water and Sewer Operating	385040751025629	Water- Credit Balance Refund
WESTSIDE ICE & FUEL CO OF COLU	09/03/2015	37.80	Recreation Programs	OPEN PURCHASE ORDER FOR ICE FO	Miscellaneous Other Supplies
WILLIAMS, CHARLES III	09/03/2015	25.06	Water and Sewer Operating	158570441019622	Water- Credit Balance Refund
WILLIAMS, RAVEN	09/03/2015	20.22	Water and Sewer Operating	92852732025494	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	09/03/2015	25.92	Animal Shelter/Animal Control	CLOTHING: ATHLETIC, CASUAL, DR	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/03/2015	4,565.16	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/03/2015	3,776.22	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
LEXINGTON COUNTY	09/03/2015	25.00	Police Drug Enforcement	P/U SARAH HOYLE	Professional Services
APPLIED MEASUREMENT PROFESSION	09/08/2015	103.00	Utilities Columbi Canal WTP	ANIL PATEL	Employee Training & Prof Dev.
ASMER, T YVONNE	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
AT&T	09/08/2015	216.57	Bear Creek Crossing Station 25	Internet	Internet
AT&T	09/08/2015	211.57	Hopkins Station 23	Internet	Internet
AT&T	09/08/2015	59.00	Parks & Recreation Admin	Internet	Internet
BACOTE, MARQUIS T.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BENNETT, SHIRLEY J.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BENSON, DJARIS B.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRIGGS, TIMOTHY	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BURCKHARD, REBECCA A.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CHATFIELD, JAMES S.	09/08/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	09/08/2015	72.53	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/08/2015	196.67	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/08/2015	167.69	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
CORNETTE, NANCY K.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COURSON, JAMES P.	09/08/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COVINGTON, QUENTIN J.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CRITTENDEN, RAISSA T.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DENT, THERESA	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FAUNTLEROY, CHRIS H.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FOGLE, ROBERT L.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FORD-LAROC, STELLA M.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FOSTER, TRACY J.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRETT, MARY E.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JEFFCOAT, VIRGINIA F.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LOVE, TOBAE F.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LUDWIG, PAUL F.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MALONE, GILBERT M.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCORMICK, CHRISTINA D.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCNEIL, PATRICIA A.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	09/08/2015	24.08	Utilities Lake Murray Water Pl	ACCT 6300592550	Electricity And Gas
MOONEY, BRYAN L.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PRESCOTT, THOMAS L.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY TREASURER	09/08/2015	321.80	Police Drug Enforcement	2015CP404944	Drug Forfeit - State/Solicitor
RILEY, BRANDON L.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS, PATRICK H.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty

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ROURKE, JAMES P.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SC STATE TREASURER	09/08/2015	17.95	Police Drug Enforcement	2015CP404944	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	09/08/2015	25.00	Police Investigations	BRANDON T DUDLEY	Membership And Dues
SLADE, ROBERT E.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH JR., DERRICK L.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA DEPARTMENT OF L	09/08/2015	500.00	Fire Suppression	Professional Services	Professional Services
WHITMORE, YVONNE B.	09/08/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, KIM B.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WRIGHT, LAUREN A.	09/08/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ADVANCED AUTOMATION CONSULTING	09/08/2015	7,350.00	Information Technology	CONSULTING SERVICES for Elisa	Professional Services
ALICIA A. GORDON CLEMENT	09/08/2015	7.00	General Fund	44486GA	Criminal Court Fines
AMERICAN REGISTRY FOR INTERNET	09/08/2015	100.00	Information Technology	Computer License	Computer License
ATLAS ADVERTISING LLC	09/08/2015	8,650.00	Economic Development	Final bill includes continued	Advertising
BEAZLEY, MARCIA	09/08/2015	17.90	ESAC	Special Departmental Supplies	Special Departmental Supplies
BIERMAN, JOSEPH M.	09/08/2015	6.01	General Fund	42020HB	Criminal Court Fines
BLANCHARD MACHINERY COMPANY	09/08/2015	1,982.30	Utilities Metro Wastewater Pit	100KW GENERATOR RENTAL	Equipent Lease / Rental
CAROLINA OCCUPATIONAL HEALTHCA	09/08/2015	145.00	Police Administrative Services	Medical testing for bomb unit	Medical Services
CHARLESTON'S RIGGING AND MARIN	09/08/2015	1,132.81	Utilities Metro Wastewater Pit	1-1/2 GAL SPA SHACKLE	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	09/08/2015	2,919.29	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2015	2,156.06	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CLARK, JOHNNIE	09/08/2015	262.50	General Fund	41591HB	Criminal Court Fines
CLARK, NAKIA	09/08/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
CLARK, NAKIA	09/08/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
COLUMBIA ART ASSOCIATION	09/08/2015	179,026.75	Hospitality Tax	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	09/08/2015	45,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA CLASSICAL BALLET	09/08/2015	69,200.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
CONCRETE SUPPLY CO LLC	09/08/2015	582.08	Streets-Storm Drains	Flowable Fill	Cement, Rock & Masonry Mater.
CRAWFORD SPRINKLER CO OF SC IN	09/08/2015	16,640.00	General Capital Projects	A150845/315153	Capital Project Costs
EMILY GAUSE	09/08/2015	237.50	General Fund	94715GX	Criminal Court Fines
FORTILINE INC	09/08/2015	857.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	841.53	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	420.78	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	110.16	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	273.13	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	181.65	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	162.75	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	13.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	903.43	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	195.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	885.60	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/08/2015	99.36	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
HACH COMPANY	09/08/2015	1,254.00	Utilities Lake Murray Water Pl	DISPOSABLE WIPES 11X22CM, 60 P	Laboratory Supplies
HOBGOOD ELECTRIC & MACHINERY C	09/08/2015	2,122.19	Utilities Metro Wastewater Pit	MATERIAL	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	09/08/2015	892.00	Utilities Metro Wastewater Pit	IMPELOR CAP FABRICATION	Equipmt Repair/Service Supply
HUNTER G. GATLING	09/08/2015	237.50	General Fund	81825GH	Criminal Court Fines
INTERNATIONAL DIOXIDE INC	09/08/2015	21,515.42	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
INTERNATIONAL DIOXIDE INC	09/08/2015	22,009.92	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - SO	Chemicals
JCI JONES CHEMICALS INC	09/08/2015	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JENNIFER MILES HARWELL	09/08/2015	237.50	General Fund	25335GT	Criminal Court Fines
JOEL GLENN & PENNY COOPER	09/08/2015	492.05	Forestry Horticulture	3 GAL "WHEELERS DWARF" PITTOSP	Lawn And Grounds Supplies

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JOHN W. TILLMAN, & TERRY D. BL	09/08/2015	620.00	General Fund	78633GJ	Criminal Court Fines
JORDAN REYNOLDS	09/08/2015	155.62	General Fund	38798HB	Criminal Court Fines
KRONOS INCORPORATED	09/08/2015	1,314.33	Emergency Communications/311	Support Services: 1 year	Computer Equipment / Hardware
LEWIS-GOETZ & COMPANY	09/08/2015	534.81	Utilities Metro Wastewater Pit	1" AW x 50 ft. HOSE w/ MPX x F	Pipe, Fittings, Hydrants, Etc
MERRITT VETERINARY SUPPLIES	09/08/2015	90.93	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	09/08/2015	36.37	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METRO EQUIP & CHEMICAL INC	09/08/2015	180.25	General Support Services	Material and Supplies for City	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	09/08/2015	1,433.00	General Support Services	Steel work for Evidence Room W	Building Maintenance & Repair
MITCHELL, CARL	09/08/2015	350.00	Recreation Programs	DJ SERVICES FOR RECREATION EVE	Professional Services
MOORE MEDICAL LLC	09/08/2015	4,191.91	Homeland Security GrantControl	98756845I	Drugs And Medical Supplies
MOORE MEDICAL LLC	09/08/2015	2,262.33	Homeland Security GrantControl	Conform Bandg 3"x75" #2232	Drugs And Medical Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	09/08/2015	30.00	Public Relations	Professional Services	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	09/08/2015	30.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
NAI AVANT LLC	09/08/2015	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
NELSON FRASIER	09/08/2015	237.50	General Fund	95366GX	Criminal Court Fines
PATE, WILLIAM L	09/08/2015	1,584.34	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
POLYTEC INCORPORATED	09/08/2015	2,109.16	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POM INCORPORATED	09/08/2015	685.96	Parking Facilities	Freight	Meters, Parts, And Supplies
POWER ENGINEERS INC	09/08/2015	16,036.28	Utilities Wastewater Maint	Purchasing Division.	Spc Contracts - W/S, SW
PREMIER MAGNESIA LLC	09/08/2015	7,062.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
QUENCH USA, INC	09/08/2015	64.80	Support Services Public Buildg	Water Cooler for 1924 Calhoun	Maintenance & Service Contract
RAMETTA, FRANCIS	09/08/2015	29.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
ROHOHO INC	09/08/2015	36.50	Recreation Programs	S0369151943	Food And Provisions
ROHOHO INC	09/08/2015	52.80	Recreation Programs	S0369152111	Food And Provisions
ROHOHO INC	09/08/2015	138.60	Recreation Programs	RICH LEGACY SERIES	Miscellaneous Other Supplies
ROHOHO INC	09/08/2015	57.60	Recreation Programs	S0369152308	Miscellaneous Other Supplies
SAFETY SUPPLY SOUTH INC	09/08/2015	804.38	Forestry Horticulture	REFLECTIVE SAFETY CONES	Safety Clothing And Supplies
SMITH TURF AND IRRIGATION CO	09/08/2015	1,446.97	Parks - Buildings & Grounds	ADJUSTING TOOL FLAG KEY	Pipe, Fittings, Hydrants, Etc
SOUTHERN LIGHTING AND SOUND LL	09/08/2015	1,500.00	Recreation Programs	ADDITIONAL SPEAKERS FOR SOUND	Professional Services
STATE MEDIA COMPANY, THE	09/08/2015	881.11	Police Administrative Services	Blanket PO for Advertising for	Advertising
STATE OF SOUTH CAROLINA	09/08/2015	100.00	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
TEMPLE INC	09/08/2015	670.68	Traffic Operations	inv0143783	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2015	259.74	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2015	571.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2015	108.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2015	544.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2015	449.82	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2015	395.28	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
UNITED REFRIGERATION INC	09/08/2015	52.79	Support Services Public Buildg	4791357700	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/08/2015	47.99	Support Services Public Buildg	4795057400	Maintenance & Service Contract
UNITED RENTALS	09/08/2015	1,637.11	Utilities Wastewater Maint	130639322001	Other Lease / Rental
WOODLEY'S GARDEN CENTER	09/08/2015	43.20	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	09/08/2015	32.40	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
ERICK E WELLS	09/08/2015	162.73	Police Drug Enforcement	P/U SARAH HOYLE	Drug Forfeit - State/Solicitor
MAID OVER	09/08/2015	7,107.00	General Support Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	09/08/2015	8,977.12	General Support Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MARK ANTHONY WATSON	09/08/2015	2,000.00	Police Drug Enforcement	P/U SARAH HOYLE	Drug Forfeit - State/Solicitor
RICHLAND COUNTY	09/08/2015	581.71	Water & Sewer Capital Projects	P/U KATIE BARLET	Capital Project Costs
ADDISON, ADRIAN	09/08/2015	40.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services

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ANDERSON, JAMES M	09/08/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	09/08/2015	172.20	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BENNETT, ERICA D	09/08/2015	100.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BROWN, FAYE HILL	09/08/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BUTLER, BRIDGET ANN	09/08/2015	75.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BUTLER, BRIDGET ANN	09/08/2015	400.94	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GOODWIN, SHERMAN C	09/08/2015	43.76	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GRIFFIN, LEAH	09/08/2015	36.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
HAM , WILLIS C	09/08/2015	60.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
JOHNSON, KIMBERLY N	09/08/2015	80.00	Drew Wellness Center	P/U PARKS REC	Professional Services
JOHNSON, MARLINA H	09/08/2015	140.00	Drew Wellness Center	P/U PARKS REC	Professional Services
MANNA, ERIC ALEXANDER	09/08/2015	25.00	Drew Wellness Center	P/U PARKS REC	Lock Box Charge
MICHELLE GREEN	09/08/2015	18.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
PEREZ, KELLIN J	09/08/2015	150.00	Drew Wellness Center	P/U PARKS REC	Professional Services
PRESTON HOWARD CATOE	09/08/2015	120.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ROCHE, PATRICIA N	09/08/2015	120.00	Drew Wellness Center	P/U PARKS REC	Professional Services
STEFFENS, BETH	09/08/2015	100.00	Drew Wellness Center	P/U PARKS REC	Professional Services
THOMPSON, CAROLYN B	09/08/2015	88.00	Drew Wellness Center	P/U PARKS REC	Professional Services
VENYAH, MARY GOODWIN	09/08/2015	40.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WARDEN, MARY C	09/08/2015	176.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WASHINGTON, GERALDINE B	09/08/2015	200.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
WILLIAMS , FELICIA ANDREA	09/08/2015	120.00	Drew Wellness Center	P/U PARKS REC	Professional Services
NORTH COLUMBIA MERCHANT ASSOCI	09/09/2015	10,000.00	Community Promotions	P/U DEE DEE FANNING	North Columbia Business Associ
PETERSON CHARTERS AND TOURS	09/09/2015	850.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP TO	Miscellaneous Other Services
AT&T	09/10/2015	4,576.75	Police Administrative Services	Cell Phones	Cell Phones
AT&T	09/10/2015	441.03	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT&T	09/10/2015	202.21	Hopkins Station 23	Internet	Internet
AT&T	09/10/2015	77.00	General Support Services	Internet	Internet
AT&T	09/10/2015	86.00	General Support Services	130443594	Internet
AT&T	09/10/2015	207.21	Bear Creek Crossing Station 25	Internet	Internet
AT&T	09/10/2015	50.00	Parks & Recreation Admin	Internet	Internet
BLACK LABEL STRATEGY INC	09/10/2015	101.52	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	09/10/2015	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
DHEC ENVIRONMENTAL HEALTH	09/10/2015	240.00	Utilities Columbi Canal WTP	LABORATORY CERTIFICATION FEE -	Miscellaneous Other Services
DHEC ENVIRONMENTAL HEALTH	09/10/2015	745.00	Utilities Lake Murray Water Pl	LABORATORY CERTIFICATION FEE -	Miscellaneous Other Services
IAA ACQUISITION CORP DBA INSUR	09/10/2015	541.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MUNICIPAL ASSOC OF SOUTH CAROL	09/10/2015	150.00	Business Licenses	ROGER MYERS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	09/10/2015	150.00	Business Licenses	CINDY THOMPSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/10/2015	200.00	Parks & Recreation Admin	WALTER TODD MARTIN	Membership And Dues
SC URBAN AND COMMUNITY FORESTR	09/10/2015	70.00	Parks - Buildings & Grounds	MICHAEL GOLDEN	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	09/10/2015	70.00	Parks - Buildings & Grounds	GRAHAM TAYLOR	Employee Training & Prof Dev.
SOUTH CAROLINA BEER WHOLESALE	09/10/2015	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUBWAY 4	09/10/2015	4,945.32	Hospitality Tax	Hospitality Tax	Hospitality Tax
WATER ENVIRONMENT ASSOCIATION	09/10/2015	60.00	Utilities Metro Wastewater Pit	ARCHIE MCFARLAND AUTEN, JR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/10/2015	35.00	Utilities Metro Wastewater Pit	REGISTRATION FEES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/10/2015	35.00	Utilities Metro Wastewater Pit	DONALD CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/10/2015	35.00	Utilities Metro Wastewater Pit	DONALD E CHO	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/10/2015	35.00	Utilities Metro Wastewater Pit	ASHLEY DOVE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/10/2015	35.00	Utilities Metro Wastewater Pit	COREY ROBINSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/10/2015	35.00	Utilities Metro Wastewater Pit	CLEMON L WALKER	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	09/10/2015	35.00	Utilities Metro Wastewater Pit	CLEMON L WALKER	Membership And Dues
ADVANCED AUTOMATION CONSULTING	09/10/2015	7,140.00	Information Technology	CONSULTING SERVICES for Elisa	Professional Services
AL SUTTON	09/10/2015	1,751.00	US Justice Grants Control	Streamlight Scene lights 120ac	Special Departmental Supplies
AL SUTTON	09/10/2015	321.84	Police Administrative Services	MON8220310B/781607098743 Doubl	Special Departmental Supplies
ALT PROPERTIES LLC	09/10/2015	40,000.00	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
ARM ENVIRONMENTAL SERVICES INC	09/10/2015	1,000.00	Parks - Buildings & Grounds	LEAD BASED PAINT SURVEY FEE	Professional Services
ASSOCIATED ASPHALT COLUMBIA LL	09/10/2015	317.52	Streets - Water & Sewer Repair	COLINV006300	Paving And Asphalt Supplies
BONDY, COLE	09/10/2015	40.04	Water and Sewer Operating	93009122029897	Water- Credit Balance Refund
BRANHAM, TARA	09/10/2015	32.71	Water and Sewer Operating	92921762086357	Water- Credit Balance Refund
CHAO AND ASSOCIATES INC	09/10/2015	17,580.49	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	09/10/2015	11,850.40	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CITI, LLC	09/10/2015	27,222.63	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	09/10/2015	89.73	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CITY NURSERY FARM INC	09/10/2015	618.00	Forestry Horticulture	HAPPY RETURNS' DAYLILY 1 GAL-(	Lawn And Grounds Supplies
CLOYD, MABEL	09/10/2015	327.60	Water and Sewer Operating	581608951094884	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	09/10/2015	192.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
DILLON SUPPLY CO.	09/10/2015	348.65	Utilities Wastewater Maint	(05801613) STB16B 31251 (13) S	Safety Clothing And Supplies
EAU CLAIRE COMMUNITY COUNCIL	09/10/2015	18,108.00	Hospitality Tax	Eau Claire Festival	Eau Claire Festival
FORTILINE INC	09/10/2015	7,668.00	Homeland Security GrantControl	Hydr T-Handle Breaker 45LB	Safety & Rescue Equipment
FORTILINE INC	09/10/2015	895.69	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/10/2015	886.08	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/10/2015	708.48	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/10/2015	59.38	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
GAMECOCK ALUMNI BROADCASTERS L	09/10/2015	65,000.00	Hospitality Tax	Famously Hot New Years	Famously Hot New Years
GUNTER, JESSICA	09/10/2015	384.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HACH COMPANY	09/10/2015	475.47	Utilities Lake Murray Water Pl	DPD TOTAL CHLORINE REAGENT POW	Laboratory Supplies
HALL, TANYA	09/10/2015	61.31	Water and Sewer Operating	92810091096903	Water- Credit Balance Refund
HISTORIC COLUMBIA FOUNDATION	09/10/2015	137,875.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
JCI JONES CHEMICALS INC	09/10/2015	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	09/10/2015	328,548.22	Water & Sewer Capital Projects	West Columbia Pump Station Imp	Capital Project Costs
KEYSTONE US MANAGEMENT INC	09/10/2015	331.84	General Support Services	Relocate ceiling wire @ 715 Bl	Maintenance & Service Contract
LASER PRINT PLUS INC	09/10/2015	188.48	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LATITUDE GEOGRAPHICS GROUP LTD	09/10/2015	21,747.00	Geographic Information System	INV0001256	Computer License
LOWES OF NE COLUMBIA	09/10/2015	13.05	Utilities Wastewater Maint	BLANKET FOR LAWN REPAIR MATERI	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/10/2015	56.37	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/10/2015	482.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/10/2015	212.58	Drew Wellness Center	PURCHASE BUILDING SUPPLIES FOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/10/2015	89.18	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/10/2015	15.36	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/10/2015	102.34	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/10/2015	20.80	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/10/2015	77.79	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
MCALEXANDER JR., ARTHUR F.	09/10/2015	72.50	Municipal Court Administration	Other Lease / Rental	Other Lease / Rental
MILLSTREAM MILLWORKS LLC	09/10/2015	1,820.00	General Capital Projects	Install steel lintels in exter	Capital Project Costs
MOODYS INVESTORS SERVICES	09/10/2015	9,750.00	Finance Water Administration	Professional Services	Professional Services
OFFICEMAX INCORPORATED	09/10/2015	153.41	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PACES RUN APARTMENTS	09/10/2015	1,956.41	Water and Sewer Operating	562515041081317	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	1,213.53	Water and Sewer Operating	562515081081318	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	2,170.53	Water and Sewer Operating	562516081081330	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	1,975.40	Water and Sewer Operating	562515211081319	Water- Credit Balance Refund

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PACES RUN APARTMENTS	09/10/2015	1,177.11	Water and Sewer Operating	562515431081323	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	1,552.66	Water and Sewer Operating	562515441081324	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	2,601.51	Water and Sewer Operating	562515521081325	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	1,272.25	Water and Sewer Operating	562515581081326	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	2,169.35	Water and Sewer Operating	562515641081327	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	849.64	Water and Sewer Operating	562515881081328	Water- Credit Balance Refund
PACES RUN APARTMENTS	09/10/2015	1,861.31	Water and Sewer Operating	562515941081329	Water- Credit Balance Refund
PALMETTO BLINDS & SHUTTERS	09/10/2015	1,294.00	General Capital Projects	Blinds for Police Evidence Sto	Capital Project Costs
PATE, WILLIAM L	09/10/2015	1,584.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PATE, WILLIAM L	09/10/2015	105.00	Support Services Public Buildg	Pest Control for Riverhill Cir	Maintenance & Service Contract
PHILLIPS FEED SERVICE INC	09/10/2015	533.10	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
POSEIDON SUPPLIES AND EQUIPMEN	09/10/2015	880.50	Fire Administration - County	Fire Hooks 8lb Force Axe, flat	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	09/10/2015	21.33	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipment Lease / Rental
QUENCH USA, INC	09/10/2015	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
RE MICHEL COMPANY INC	09/10/2015	14.18	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	09/10/2015	8.75	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	09/10/2015	40.73	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	09/10/2015	14.27	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RICOH USA INC	09/10/2015	2,788.98	Engineering Administration	5037471590	Maintenance & Service Contract
SABREE, JAMILAH	09/10/2015	63.82	Water and Sewer Operating	91607111007277	Water- Credit Balance Refund
SC CRIMINAL JUSTICE ACADEMY	09/10/2015	15.00	Police Administrative Services	2000326603	Employee Training & Prof Dev.
SHRED WITH US LLC	09/10/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHUMACHER HOMES	09/10/2015	3,221.00	General Fund	Building Permits	Building Permits
SKILLPATH INC	09/10/2015	34.45	Office of Business Opportunity	TINA HERBERT	Miscellaneous Other Services
SOUTH CAROLINA RESEARCH FOUNDA	09/10/2015	25,000.00	Economic Development	IT-oLogy's agreement to assist	Special Contracts
SOUTH CAROLINA RESEARCH FOUNDA	09/10/2015	5,000.00	Economic Development	City of Columbia's agreement t	Special Contracts
SOUTHEASTERN CONCRETE PRODUCTS	09/10/2015	61.56	Parks - Buildings & Grounds	DIAMOND PRO CAP BEIGE BLOCKS	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	09/10/2015	4,834.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SPENCER, MARY LINDA	09/10/2015	299.60	Recreation Programs	TROPHIES FOR YOUTH AND ADULT B	Awards And Trophies
STATE INDUSTRIAL PRODUCTS	09/10/2015	2,009.74	Parking Facilities	Cleaning Supplies for all Park	Special Departmental Supplies
STATE MEDIA COMPANY, THE	09/10/2015	246.48	Municipal Court Administration	ACCT# 5060212 07/17/15	Professional Services
TAYLOR, TAURUS	09/10/2015	1,850.00	Parking Facilities	Painting the Women's Restroom	Maintenance & Service Contract
TAYLOR, TAURUS	09/10/2015	2,175.00	Parking Facilities	Painting the Men Restrooms in	Maintenance & Service Contract
TAYLOR, TAURUS	09/10/2015	1,375.00	Parking Facilities	Painting of Hallways & Recepti	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	1,615.14	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	1,426.14	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	1,237.14	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	935.82	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	949.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	449.82	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	760.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/10/2015	449.82	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
UNIFIED AV SYSTEMS INC	09/10/2015	483.31	Support Services Public Buildg	Replacement bulbs for UX80 Pro	Electrical And Lighting Supply
UNITED PARCEL SERVICE INC	09/10/2015	57.33	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNITED RENTALS	09/10/2015	530.00	Streets-Storm Drains	130726711001	Small Hand Tools / Other Equip
UNIVERSITY ENTERPRISES INC	09/10/2015	345.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
UTILITY REVENUE MANAGEMENT COM	09/10/2015	157,129.36	Water and Sewer Operating	Water Sales	Water Sales
UTILITY SUPPLY OF AMERICA INC	09/10/2015	2,915.99	Utilities Metro Wastewater Pit	LOT OF TOOLS	Small Hand Tools / Other Equip
VALLEY SPRING WATER AND COFFEE	09/10/2015	84.24	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VERONICA WALKER	09/10/2015	544.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services

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WBC GROUP LLC	09/10/2015	126.72	Drew Wellness Center	1746945482	Special Departmental Supplies
WBC GROUP LLC	09/10/2015	29.76	Drew Wellness Center	1746945482	Special Departmental Supplies
WBC GROUP LLC	09/10/2015	21.12	Drew Wellness Center	1746945482	Special Departmental Supplies
WBC GROUP LLC	09/10/2015	211.67	Drew Wellness Center	1746945482	Special Departmental Supplies
WBC GROUP LLC	09/10/2015	189.40	Drew Wellness Center	Special Departmental Supplies	Special Departmental Supplies
WHOLESALE IND ELECTRONICS INC	09/10/2015	18.47	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
MIDLANDS AUTHORITY FOR CONVENT	09/10/2015	2,936.25	Public Works Administration	GINA SAMPLE	Professional Services
MUNICIPAL COURT PETTY CASH	09/10/2015	48.99	Municipal Court Administration	P/U PAM HAWKINS	Jury Duty
NORFOLK SOUTHERN RAILWAY COMPA	09/10/2015	26,000.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	09/10/2015	740.22	Community Development	Special Projects	Special Projects
BOLDEN, WARREN M	09/10/2015	511.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/10/2015	1,944.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/10/2015	452.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	09/11/2015	61,250.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA MUSIC FESTIVAL ASSOCI	09/11/2015	17,500.00	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
SC TAX COMMISSION	09/11/2015	39.20	Utilities Wastewater Maint	INV0000000156104	Paving And Asphalt Supplies
SC TAX COMMISSION	09/11/2015	95.20	Utilities Wastewater Maint	INV0000000156229	Paving And Asphalt Supplies
SC TAX COMMISSION	09/11/2015	112.00	Utilities Wastewater Maint	INV0000000157439	Paving And Asphalt Supplies
SC TAX COMMISSION	09/11/2015	56.00	Utilities Wastewater Maint	INV0000000158165	Paving And Asphalt Supplies
SC TAX COMMISSION	09/11/2015	56.00	Utilities Wastewater Maint	INV0000000158166	Paving And Asphalt Supplies
SC TAX COMMISSION	09/11/2015	2.70	Traffic Operations	9004846988	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	141.80	Police Administrative Services	Single side mold fee	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	204.00	Traffic Operations	S1092970.001	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	4.16	Utilities Metro Wastewater Pit	SINGLETON EQUIPMENT,LLC	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/11/2015	100.77	Engineering Storm Water Imp	standard series seed pkt, blac	Printing And Office Supplies
SC TAX COMMISSION	09/11/2015	18.91	Utilities Metro Wastewater Pit	PT-CL-WP WP RESIDUAL CHLORINE	Laboratory Supplies
SC TAX COMMISSION	09/11/2015	18.05	Utilities Lake Murray Water Pl	W&T 6389501 PANEL P3 MICRO CON	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/11/2015	0.21	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/11/2015	18.20	General Support Services	Parts, Materials, Labor for Ci	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	4.05	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/11/2015	1.56	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	09/11/2015	27.13	Public Relations	Novelties and Advertising Spec	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	4.22	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	0.04	General Support Services	Batteries for City Buildings	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	0.93	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/11/2015	4.48	Utilities Metro Wastewater Pit	STORAGE COVER FOR KUBOTA RTV11	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	0.59	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/11/2015	0.33	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/11/2015	-0.50	Finance Water Administration	784239631001	Printing And Office Supplies
SC TAX COMMISSION	09/11/2015	13.23	Utilities Wastewater Maint	DEWALT Cap Mount Earmuff, NRR	Safety Clothing And Supplies
SC TAX COMMISSION	09/11/2015	1.28	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SC TAX COMMISSION	09/11/2015	-13.23	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	09/11/2015	5.13	Streets-Storm Drains	4"x8"x16" Solid Block	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	16.47	Emergency Communications/311	500- Call 911 Emergency Stadiu	Professional Services
SC TAX COMMISSION	09/11/2015	8.40	Emergency Communications/311	500 - Customized Thrifty Stick	Professional Services
SC TAX COMMISSION	09/11/2015	1.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/11/2015	2.77	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/11/2015	1.19	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/11/2015	4.46	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/11/2015	1.35	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	09/11/2015	2.00	Parking Facilities	Freight	Meters, Parts, And Supplies
SC TAX COMMISSION	09/11/2015	4.21	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/11/2015	3.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/11/2015	2.23	Parks - Buildings & Grounds	1X6X12 ARK CLEAR PINE	Painting Supplies
SC TAX COMMISSION	09/11/2015	8.26	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	8.26	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	22.88	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	40.54	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	52.09	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
SC TAX COMMISSION	09/11/2015	2.62	Parking Operations	Style PFX120 Mesh Hats/Navy wi	Uniforms And Clothing
SC TAX COMMISSION	09/11/2015	372.16	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	372.16	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	384.16	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	372.32	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	384.32	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	385.60	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	387.04	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	386.72	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	09/11/2015	6.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	5.44	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	2.72	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	1.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	2.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	09/11/2015	2.70	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	0.88	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	5.44	Streets-Storm Drains	Flowable Fill	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	1.36	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	2.04	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/11/2015	9.31	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	09/11/2015	2.12	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	0.10	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	0.53	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	0.34	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	1.82	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	4.20	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	09/11/2015	2.60	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	09/11/2015	2.50	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	09/11/2015	676.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	09/11/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	09/11/2015	684.80	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	667.68	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	671.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	612.90	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	684.80	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	684.80	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	622.14	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	09/11/2015	617.18	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals

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SC TAX COMMISSION	09/11/2015	641.66	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	680.52	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	676.24	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	625.74	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	671.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	564.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	09/11/2015	22.51	Utilities Columbi Canal WTP	Welding and Industrial Gases:	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	0.26	Finance Water Administration	785537717001	Printing And Office Supplies
SC TAX COMMISSION	09/11/2015	13.99	Fire Suppression	Indian Smokechaser 5-gallon co	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	8.23	Fire Suppression	Freight charges - not to excee	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/11/2015	317.99	Information Technology	Quote Number:CC 6353235 FY16	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	2.80	Recreation Programs	TROPHIES FOR YOUTH AND ADULT B	Awards And Trophies
SC TAX COMMISSION	09/11/2015	14.18	Traffic Operations	16691582001	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	148.67	Parks - Buildings & Grounds	SOLID HARDWOOD DOLLY	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/11/2015	100.54	Parks - Buildings & Grounds	SHIPPING FEE	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	59.19	Utilities Metro Wastewater Pit	TOILET TISSUE	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/11/2015	54.10	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	09/11/2015	14.60	Traffic Operations	Part No. F275 for re connector	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	233.28	Utilities Metro Wastewater Pit	LOT OF TOOLS	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/11/2015	42.40	Streets-Storm Drains	130726711001	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/11/2015	10.14	Drew Wellness Center	1746945482	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	2.38	Drew Wellness Center	1746945482	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	1.69	Drew Wellness Center	1746945482	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	16.93	Drew Wellness Center	1746945482	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	15.15	Drew Wellness Center	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	0.89	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
SC TAX COMMISSION	09/11/2015	6.25	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/11/2015	19.54	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/11/2015	19.03	Traffic Operations	2 Rolls PMDEAL100 Paper Premas	Signs
SC TAX COMMISSION	09/11/2015	0.56	Utilities Lake Murray Water Pl	9795321307	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/11/2015	2.58	Utilities Columbi Canal WTP	9810549502	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/11/2015	0.35	Finance Water Administration	788819141001	Printing And Office Supplies
SC TAX COMMISSION	09/11/2015	345.82	Parking Facilities	Parking P Circle/ Blue & White	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	0.75	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	0.89	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	0.94	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	0.74	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	0.84	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	09/11/2015	0.63	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	2,157.44	Water & Sewer Capital Projects	Stacking Guide. Per quantities	Capital Project Costs
SC TAX COMMISSION	09/11/2015	18.78	Parking Facilities	Cleaning Supplies for all Park	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	0.17	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	09/11/2015	0.35	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	09/11/2015	1.48	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	35.97	Utilities Metro Wastewater Pit	FIBER OPTIC CABLE	Radio And Electronic Supplies
SC TAX COMMISSION	09/11/2015	53.38	Parks & Recreation Admin	ADOBE INDESIGN SUBSCRIPTION LI	Computer License
SC TAX COMMISSION	09/11/2015	145.60	Development Services	Adobe Creative Cloud for teams	Computer License
SC TAX COMMISSION	09/11/2015	29.67	Community Development Control	Computer Software Adobe Acrobat	Computer License
SC TAX COMMISSION	09/11/2015	24.60	Utilities Metro Wastewater Pit	SC14517940	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	152.00	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies

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SC TAX COMMISSION	09/11/2015	7.57	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	1,739.76	Geographic Information System	INV0001256	Computer License
SC TAX COMMISSION	09/11/2015	24.48	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	41.15	Parks - Buildings & Grounds	PREFILTER FOR MANITOWOC TRIL S	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/11/2015	11.88	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	2.18	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	26.26	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	09/11/2015	4.00	US Justice Grants Control	Freight	Special Departmental Supplies
SC TAX COMMISSION	09/11/2015	37.46	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.51	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	35.73	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.52	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.49	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.55	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.52	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.46	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.45	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.51	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.40	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.43	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	38.23	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.43	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/11/2015	37.49	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
AMERICAN RED CROSS/HEALTH AND	09/14/2015	27.00	Drew Wellness Center	40050CITY	Special Departmental Supplies
APPLIED MEASUREMENT PROFESSION	09/14/2015	103.00	Utilities Metro Wastewater Pit	CYNTHIA ROLAND	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	09/14/2015	17,666.40	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/14/2015	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	09/14/2015	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	09/14/2015	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	09/14/2015	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	09/14/2015	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	09/14/2015	266.95	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/14/2015	1,820.35	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	09/14/2015	318.75	Elders Pond Station 34	ACCT# 1020384270098	Water And Sewage
PALMETTO UTILITIES INC	09/14/2015	146.00	Fire Suppression	ACCT# 150192797.00.98	Water And Sewage
SC DEPT OF LABOR LICENSING & R	09/14/2015	50.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS	Membership And Dues
SC NURSERY & LANDSCAPE ASSN.	09/14/2015	45.00	Forestry Hazard Elimination	AMY WRIGHT	Employee Training & Prof Dev.
ABLE SOUTH CAROLINA	09/14/2015	85.00	Police Administrative Services	Training for recert by month -	Professional Services
AIRCOR SERVICES LLC	09/14/2015	175.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ALL AMERICAN TROPHY COMPANY IN	09/14/2015	177.01	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ANIMAL MISSION	09/14/2015	110.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANIMAL MISSION	09/14/2015	220.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANIMAL MISSION	09/14/2015	81.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ARCHITECTS DESIGN GROUP ADG IN	09/14/2015	3,718.94	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARROW EXTERMINATORS	09/14/2015	1,184.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Special Contracts
ARROWAK MANUFACTURING & DISTRI	09/14/2015	520.45	Parks - Buildings & Grounds	KLEEN EZ ALL PURPOSE CLEANER 4	Cleaning And Sanitation Supply
ATLANTIC FITNESS LLC	09/14/2015	184.58	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
BCT SOUTH CAROLINA	09/14/2015	30.03	Recreation Programs	RECREATION RESOURCE SPECIALIS	Printing And Office Supplies
BOUND TREE MEDICAL	09/14/2015	4,163.40	Fire Administration - County	Gloves, KC500 Purple Nitrile-X	Drugs And Medical Supplies

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BRUCE A SORENSEN	09/14/2015	133.92	Parks - Buildings & Grounds	WHITE OAK LUMBER	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/14/2015	25.81	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/14/2015	63.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/14/2015	495.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CHEMTRADE CHEMICALS CORPORATIO	09/14/2015	2,130.82	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/14/2015	2,109.69	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CINTAS CORPORATION NO 2	09/14/2015	210.51	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
CINTAS CORPORATION NO 2	09/14/2015	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
COLUMBIA SILICA SAND INC	09/14/2015	859.51	Utilities Wastewater Maint	BLANKET FOR SAND CLAY	Lawn And Grounds Supplies
COMPUCOM SYSTEM INC	09/14/2015	507,435.75	Information Technology	QUOTE: 6241530	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	09/14/2015	218.28	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	09/14/2015	77.44	General Support Services	1140618336	Building Maintenance & Repair
CONVERTED LIFE CHRISTIAN MINIS	09/14/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COTTRELL AND CO INC	09/14/2015	849.50	Utilities Wastewater Maint	Plumbing Professional Services	Maintenance & Service Contract
CURT DAVIS AND ASSOCIATES INC	09/14/2015	3,375.00	General Capital Projects	Solicitation for Municipal Com	Professional Services
DANTZLER, ANITA B.	09/14/2015	145.00	Police Administrative Services	Blanket PO for photography as	Professional Services
DELL MARKETING LP	09/14/2015	1,489.54	Utilities Metro Wastewater Pit	XJR7TFJ87C	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	09/14/2015	714.96	Traffic Operations	XJR7XPKC3C	Computer Equipment / Hardware
DILLON SUPPLY CO.	09/14/2015	129.22	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	09/14/2015	118.88	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	09/14/2015	190.52	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES L	09/14/2015	524.82	Community Development Control	Professional Services	Professional Services
FAITH LIFE CHRISTIAN CENTER	09/14/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	09/14/2015	135.00	General Support Services	Misc floor cleaning for City B	Building Maintenance & Repair
FORTILINE INC	09/14/2015	559.44	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2015	128.15	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2015	110.49	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/14/2015	386.75	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	09/14/2015	184,662.50	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	09/14/2015	42,000.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	09/14/2015	1,622.50	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GMK ASSOCIATES INC	09/14/2015	680.00	General Support Services	Public Works Bathroom Renovati	Building Maintenance & Repair
GMK ASSOCIATES INC	09/14/2015	710.00	General Capital Projects	Engineering Services for 715 B	Capital Project Costs
GRAINGER INC, W W	09/14/2015	465.69	Parking Facilities	9816924568	Maintenance & Service Contract
GRAINGER INC, W W	09/14/2015	177.69	General Support Services	9821436426	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	09/14/2015	165.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	09/14/2015	78.97	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	09/14/2015	712.35	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	09/14/2015	432.28	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	09/14/2015	41.41	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
HACH COMPANY	09/14/2015	8,600.00	Utilities Metro Wastewater Pit	TRAVEL EXPENSES	Maintenance & Service Contract
HILL MANUFACTURING CO INC	09/14/2015	1,176.08	Fire Suppression	55 gallon drum of Wash N Wax	Cleaning And Sanitation Supply
HIRE QUEST LLC	09/14/2015	878.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2015	92.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2015	2,510.63	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2015	535.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOLLIMAN, LAWANDA J	09/14/2015	175.00	Office of Business Opportunity	Professional Services	Professional Services
HUMANE SPCA	09/14/2015	1,050.00	Animal Shelter/Adoption Act	S/N SERVICES - Veterinary Serv	Professional Services
HUMPHRIES, DANNY G	09/14/2015	470.88	Animal Shelter/Adoption Act	3,000 ADOPTION CONTRACTS - PRI	Printing And Office Supplies
HUMPHRIES, DANNY G	09/14/2015	116.64	General Support Services	Personalized Dept Envelopes	Printing And Office Supplies

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INTERLINE BRANDS INC	09/14/2015	557.15	Drew Wellness Center	RENOWN FLAT URINAL SCREEN	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	09/14/2015	357.44	Parks - Buildings & Grounds	NABC BOWL CLEANER	Cleaning And Sanitation Supply
INTERLINE BRANDS INC	09/14/2015	119.75	Parks - Buildings & Grounds	RENOWN FLAT URINAL SCREEN	Cleaning And Sanitation Supply
ISA SOUTHERN CHAPTER	09/14/2015	558.48	Parks - Buildings & Grounds	TRAINING MATERIALS FOR THE ISA	Employee Training & Prof Dev.
J PUCKETT ENTERPRISES LLC	09/14/2015	92.76	Drew Wellness Center	LANDICE HEADPHONE EXTENDERS	Miscellaneous Other Supplies
L&M ALL BATTERY SALES	09/14/2015	271.50	Utilities Wastewater Maint	INV 1901302009435	Special Departmental Supplies
LASER PRINT PLUS INC	09/14/2015	5,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LAW OFFICE OF J TODD RUTHERFOR	09/14/2015	9,633.96	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
LAYNE INLINER LLC	09/14/2015	160,915.20	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	09/14/2015	215,675.50	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	09/14/2015	158,032.52	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LEISURE FUN	09/14/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEISURE FUN	09/14/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LINE EQUIPMENT SALES CO INC	09/14/2015	4,039.20	Traffic Operations	2 ea WDA15F5J19P07ABGRAL6012/B	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	09/14/2015	11,119.68	General Capital Projects	Holophane 110840605T4-12' Roun	Capital Project Costs
LINE EQUIPMENT SALES CO INC	09/14/2015	51.68	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	09/14/2015	996.20	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/14/2015	28.11	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	09/14/2015	42.73	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/14/2015	48.00	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MCKAY PUBLIC AFFAIRS	09/14/2015	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MICHAEL BAKER INTERNATIONAL LL	09/14/2015	20,442.20	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	09/14/2015	35,567.98	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MOBILE MINI INC	09/14/2015	115.20	Parks - Buildings & Grounds	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
MOBILE MINI INC	09/14/2015	115.20	Parks - Buildings & Grounds	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
MYTHICS INC	09/14/2015	3,974.83	Information Technology	Quote Number:CC 6353235 FY16	Maintenance & Service Contract
NATIONAL INSTITUTE OF GOVERNME	09/14/2015	935.00	Engineering Storm Water Imp	Membership Dues - NIGP Agency	Membership And Dues
OWENS, CHARMAINE	09/14/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROHOHO INC	09/14/2015	107.80	Recreation Programs	S0369152242	Miscellaneous Other Supplies
SAFETY SUPPLY SOUTH INC	09/14/2015	75.60	Forestry Horticulture	MESH SAFETY VEST,LARGE	Safety Clothing And Supplies
SCHAEFER SYSTEMS INTERNATIONAL	09/14/2015	21,216.15	Grants Control	PCINV008155	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/14/2015	140,353.26	Grants Control	PCINV008269	Maintenance & Service Contract
SEVEN 13 CHURCH	09/14/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SMITH RUBBER STAMPS & SEALS IN	09/14/2015	82.62	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOFTMART GOVERNMENT SERVICES I	09/14/2015	648.00	Fire Suppression	HP Officejet Pro 8100 ePrinter	Computer Equipment / Hardware
STATE MEDIA COMPANY, THE	09/14/2015	1,304.19	General Capital Projects	Advertising (Notice of Bid Sol	Capital Project Costs
STATE MEDIA COMPANY, THE	09/14/2015	304.20	Parks & Recreation Admin	ACCT# 5018505	Periodicals, Books, Other Publ
TANNER INDUSTRIES	09/14/2015	4,324.80	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
THE BROSSARD GROUP INC	09/14/2015	301.08	General Support Services	Misc Signs for City Buildings	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROL	09/14/2015	280.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/14/2015	338.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/14/2015	538.38	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
TIDEWATER ENVIRONMENTAL SERVIC	09/14/2015	1,310.28	Engineering	SS7329(16): On-Call Engineerin	Spc Contracts - W/S, SW
TILE RESTORATION INC	09/14/2015	1,180.00	General Support Services	Men's shower repair @ Fire Sta	Maintenance & Service Contract
TRAINING CONCEPTS LLC	09/14/2015	2,025.00	Information Technology	Registration Fees Arta William	Employee Training & Prof Dev.
TRENHOLM ARTISTS GUILD	09/14/2015	4,500.00	Hospitality Tax	Trenholm Artist Guild	Trenholm Artist Guild
TRUSTUS THEATRE	09/14/2015	14,645.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
VILLATRONCO INC	09/14/2015	250.50	Council Support Services	Food And Provisions	Food And Provisions
WESCO DISTRIBUTION INC	09/14/2015	3,596.57	Utilities Metro Wastewater Pit	POWERFLEX 700 AC DRIVE PN:20BD	Electrical And Lighting Supply
PALMETTO CAPITAL CITY CLASSIC	09/14/2015	25,000.00	Hospitality Tax	P/U DEE DEE FANNING	Palmetto Classics

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STATE OF SOUTH CAROLINA	09/14/2015	550.00	Utilities Metro Wastewater Pit	P/U SALATHIEL HAMMOND	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	09/17/2015	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/17/2015	1,584.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	09/17/2015	154.47	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/17/2015	293.38	Ballentine Station 20	01-9160962-1999999-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/17/2015	979.20	CDC Compress Building	01-17118035-1119746-0	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	09/17/2015	211.92	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
GEORGE SINK INJURY LAWYERS	09/17/2015	79.50	General Fund	Criminal Court Fines	Criminal Court Fines
PALMETTO OF RICHLAND COUNTY LL	09/17/2015	212.33	Utilities Water Dist & Maint	ACCT# 1010888540098	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	09/17/2015	266.91	Utilities Water Dist & Maint	ACCT# 1010888540098	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/17/2015	65,262.87	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/17/2015	398,041.86	Parking Facilities	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/17/2015	365,346.83	Crane Creek Station 18	Electricity And Gas	Electricity And Gas
SECRETARY OF STATE	09/17/2015	25.00	Police Administrative Services	RODENA W TILLMAN	Membership And Dues
TOWN OF EASTOVER	09/17/2015	134.04	Eastover Station 28	102	Water And Sewage
UNIV OF NORTH FLORIDA TRAINING	09/17/2015	825.00	Police Administrative Services	KYLE GILBERT	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	09/17/2015	825.00	Police Administrative Services	ROBERT UHALL	Employee Training & Prof Dev.
WEASC	09/17/2015	35.00	Utilities Wastewater Maint	Brooks, Prentiss	Employee Training & Prof Dev.
WEASC	09/17/2015	35.00	Utilities Wastewater Maint	Diggs, Dexter	Employee Training & Prof Dev.
WEASC	09/17/2015	35.00	Utilities Wastewater Maint	Faust, Alvin	Employee Training & Prof Dev.
WEASC	09/17/2015	35.00	Utilities Wastewater Maint	Hunniford, Kristine	Employee Training & Prof Dev.
WEASC	09/17/2015	35.00	Utilities Wastewater Maint	Judy, Robert	Employee Training & Prof Dev.
AL SUTTON	09/17/2015	2,564.73	Police Administrative Services	SLD4552364/781607146109 Dual R	Special Departmental Supplies
ALLIED ELECTRONICS INC.	09/17/2015	281.88	Traffic Operations	9004899744	Special Departmental Supplies
ALLIED ELECTRONICS INC.	09/17/2015	13.37	Traffic Operations	9004905876	Special Departmental Supplies
ALTA PLANNING + DESIGN, INC.	09/17/2015	400.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
BARHAMVILLE ESTATE	09/17/2015	925.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
BLACK & VEATCH CORP	09/17/2015	56,547.20	Utilities Metro Wastewater Pit	SS7312 - Engineering Services	Spc Contracts - W/S, SW
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	114.31	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	15.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	50.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	6.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	72.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	121.00	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	39.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	44.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	19.34	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	44.28	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	38.38	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	46.66	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	21.76	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	87.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	6.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	10.53	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	22.73	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	10.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	7.51	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	6.48	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	34.78	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	58.16	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	61.24	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	105.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	5.35	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	9.45	Streets Street & Sidewalk Rpr	Blanket for misc.	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	51.84	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	11.34	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	13.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	9.02	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	392.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	31.86	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	17.17	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	31.10	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	474.34	Parks - Buildings & Grounds	Tools, All Types	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	12.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/17/2015	47.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAROLINA PCO SUPPLY COMPANY IN	09/17/2015	67.41	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
CLEANLITES RECYCLING INC	09/17/2015	504.97	Solid Waste Recycling	Energy Conservation-Lamps for	Miscellaneous Other Supplies
COLUMBIA FLAG AND SIGN LLC	09/17/2015	945.00	Public Works Administration	Custom Banners-3'X32'Sewn Net	Special Departmental Supplies
COLUMBIA PRINTING AND GRAPHICS	09/17/2015	91.96	Community Development Control	BROCHURES FOR BANK ON PROGRAM-	Printing And Office Supplies
CONCRETE SUPPLY CO LLC	09/17/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	09/17/2015	94.50	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
COOPERATIVE MINISTRY, THE	09/17/2015	27,843.64	Community Development Control	Professional Services	Professional Services
DEAFINITELY TAKING REQUEST	09/17/2015	130.00	Municipal Court Administration	Payment for 4 hours of Interpr	Miscellaneous Other Services
DEAFINITELY TAKING REQUEST	09/17/2015	130.00	Municipal Court Administration	Payment for 4 hours of Interpr	Miscellaneous Other Services
DHEC ENVIRONMENTAL HEALTH	09/17/2015	59,611.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
DILLON SUPPLY CO.	09/17/2015	221.46	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
EAU CLAIRE COMMUNITY COUNCIL	09/17/2015	25,000.00	Community Promotions	Eau Claire Community Council	Eau Claire Community Council
ELECTRIC CONTROL & SUPPLY INC	09/17/2015	95.60	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELXSI DBA:CUES	09/17/2015	517.40	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	09/17/2015	1,624.35	Utilities Metro Wastewater Pit	577- pH WP	Laboratory Supplies
FIRST CITIZENS BANK & TRUST CO	09/17/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FREEMAN HALL MASONRY INC	09/17/2015	3,103.76	Parks - Buildings & Grounds	COLUMN ON SHELTER AT ST. ANNA'	Special Projects
GE MONEY BANK	09/17/2015	683.29	Police Administrative Services	Blanket PO for Sam's Club for	Special Departmental Supplies
GE MONEY BANK	09/17/2015	207.43	Fire Administration - County	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	09/17/2015	188.90	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
GMIS INTERNATIONAL HEADQUARTER	09/17/2015	150.00	Information Technology	Membership Dues	Membership And Dues
GRAYBAR ELECTRIC CO INC	09/17/2015	3,848.72	Utilities Metro Wastewater Pit	FIBER OPTIC CABLE	Radio And Electronic Supplies
GREATER COLUMBIA COMMUNITY REL	09/17/2015	350.00	Police Administrative Services	Friends of CRC Annual luncheon	Professional Services
GUNTER, JESSICA	09/17/2015	336.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HACH COMPANY	09/17/2015	637.00	Utilities Lake Murray Water Pl	POCKET COLORIMETER II, CHLORIN	Laboratory Supplies
HACH COMPANY	09/17/2015	209.38	Utilities Columbi Canal WTP	LDO REPLACEMENT CAP #5791100	Equipmt Repair/Service Supply
HACH COMPANY	09/17/2015	412.19	Utilities Lake Murray Water Pl	Columbia IDs are authorized to	Laboratory Supplies
HANSON BRICK EAST LLC	09/17/2015	293.96	Streets Street & Sidewalk Rpr	F/R Pathway Brick Pavers for M	Lawn And Grounds Supplies
HANSON BRICK EAST LLC	09/17/2015	293.96	Streets Street & Sidewalk Rpr	F/R Pathway Brick Pavers for M	Lawn And Grounds Supplies
HARMON, LINDA	09/17/2015	321.00	Restricted-General Loan Fund	-FLOWER ARRANGMENTS AND PLANT	Special Projects
HART, ALYS	09/17/2015	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HAZEN AND SAWYER PC	09/17/2015	13,796.40	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HOBGOOD ELECTRIC & MACHINERY C	09/17/2015	3,145.00	Utilities Columbi Canal WTP	GE FRAME PUMP MOTOR #L326TP16	Equipmt Repair/Service Supply
HYDROMAX USA LLC	09/17/2015	75,349.74	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs

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INTERNATIONAL DIOXIDE INC	09/17/2015	21,626.70	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
JD MILLER ENTERPRISES CORP	09/17/2015	55.00	Loans-CDBG Restricted	2014033320285	Professional Services
JD MILLER ENTERPRISES CORP	09/17/2015	107.25	Loans-CDBG Restricted	2015051020257	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	09/17/2015	576,275.98	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/17/2015	41,787.54	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/17/2015	82,260.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/17/2015	388,800.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/17/2015	6,328.80	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
LASER PRINT PLUS INC	09/17/2015	137.18	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEWIS-GOETZ & COMPANY	09/17/2015	22.16	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	09/17/2015	95.02	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	09/17/2015	36.07	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/17/2015	46.55	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	09/17/2015	163.12	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/17/2015	85.54	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2015	6.76	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	09/17/2015	57.87	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2015	194.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/17/2015	354.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/17/2015	310.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/17/2015	25.00	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/17/2015	57.26	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/17/2015	36.55	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	09/17/2015	525.44	Parking Facilities	Replacement items needed for P	Special Departmental Supplies
MERRITT VETERINARY SUPPLIES	09/17/2015	1,746.56	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MILLSTREAM MILLWORKS LLC	09/17/2015	1,402.00	General Capital Projects	67"x67" at Roof Deck @ 715 Blu	Capital Project Costs
MILLSTREAM MILLWORKS LLC	09/17/2015	1,402.00	General Capital Projects	Install Steel for curb support	Capital Project Costs
NWN CORPORATION	09/17/2015	3,059.97	Information Technology	Quote # QT104879	Maintenance & Service Contract
POLYTEC INCORPORATED	09/17/2015	1,870.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	09/17/2015	1,972.50	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/17/2015	1,977.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
PREZ CHEM INC	09/17/2015	5,000.00	Parks - Buildings & Grounds	FLOORING AT GREENVIEW PARK GYM	Special Projects
QUESTYS SOLUTIONS	09/17/2015	8,746.50	Development Services	Silver Level Questys Annual So	Maintenance & Service Contract
REGIONS BANK	09/17/2015	100.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
RILEY & ASSOCIATES, KENNETH	09/17/2015	4,265.00	General Support Services	Janitorial Services at Police	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV006327	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	230,900.84	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract

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SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV006945	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV006947	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Grants Control	40,000 / 95 Gallon Rollout Rec	Maintenance & Service Contract
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007019	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007127	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007129	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007131	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007237	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007239	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007347	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007349	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007403	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007405	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007407	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007433	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007435	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007437	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007513	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007515	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007521	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007587	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007589	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007677	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007679	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007789	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007791	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007813	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007865	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007877	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007879	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007949	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007951	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV007953	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV008031	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV008033	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV008035	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV008079	Roll Carts And Recycle Bins
SCHAEFER SYSTEMS INTERNATIONAL	09/17/2015	25,655.65	Solid Waste Recycling	PCINV008099	Roll Carts And Recycle Bins
SHEALY & SONS ELECTRIC CO INC	09/17/2015	1,863.00	Utilities Metro Wastewater Pit	Installation of conduit @ T1AB	Electrical And Lighting Supply

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SOFTMART GOVERNMENT SERVICES I	09/17/2015	316.76	Public Works Administration	ARINV631895	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	09/17/2015	4,654.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SWARCO INDUSTRIES INC	09/17/2015	4,322.76	Parking Facilities	Parking P Circle/ Blue & White	Special Departmental Supplies
SYNOVUS BANK	09/17/2015	180.00	Collections	BRANCH 4 BOX# 4 5V	Bank Service Charges
TANNER INDUSTRIES	09/17/2015	3,633.57	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
TRANSOX INCORPORATED	09/17/2015	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
UNITED RENTALS	09/17/2015	635.04	Utilities Wastewater Maint	130639417001	Other Lease / Rental
UNIVAR USA INC	09/17/2015	4,090.81	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
VERONICA WALKER	09/17/2015	680.00	Public Relations	CONSULTING SERVICES Assistant	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	09/17/2015	259.74	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/17/2015	6,145.53	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/17/2015	4,167.56	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
DHEC ENVIRONMENTAL HEALTH	09/17/2015	125.00	Utilities Metro Wastewater Pit	PJU GENE HOUSE	Miscellaneous Other Services
EAU CLAIRE COMMUNITY COUNCIL	09/17/2015	25,000.00	Hospitality Tax	LIBBY GOBER	Eau Claire Festival
GREATER COLUMBIA COMMUNITY REL	09/17/2015	25,000.00	Community Promotions	DEE DEE FANNING	Greater Columbia Community Rel
K AND K INSURANCE GROUP INC	09/17/2015	398.00	Climate Protection Action Comm	PJU GINA SAMPLE	Professional Services
ALLIANCE FOR INNOVATION INC	09/21/2015	149.00	Budget & Program Mgmt Office	MISSY CAUGHMAN	Employee Training & Prof Dev.
ANYPROMO INC	09/21/2015	470.19	Police Administrative Services	Awards And Trophies	Awards And Trophies
APPLIED MEASUREMENT PROFESSION	09/21/2015	103.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
MOTOROLA INC	09/21/2015	20,852.04	Police Administrative Services	INV# 126086832015	Other Lease / Rental
MOTOROLA INC	09/21/2015	45,090.00	Fire Suppression	Astro Digital Operation	Radio Equipment
MOTOROLA INC	09/21/2015	3,950.10	Fire Suppression	Impres LIION 2900MAH SUB(IP67)	Radio Equipment
MOTOROLA INC	09/21/2015	20,850.51	Police Administrative Services	INV# 125192762015	Other Lease / Rental
SOUTH CAROLINA CHAPTER NATIONA	09/21/2015	450.00	Utilities Water Dist & Maint	Membership Dues-Water Division	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/21/2015	35.00	Utilities Metro Wastewater Pit	LISA BLANKENSHIP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/21/2015	35.00	Utilities Metro Wastewater Pit	RAYMOND BISHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/21/2015	35.00	Utilities Metro Wastewater Pit	ERVIN BROWN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/21/2015	35.00	Utilities Metro Wastewater Pit	JAMES E FOST	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/21/2015	35.00	Utilities Metro Wastewater Pit	CANDACE FRYE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/21/2015	35.00	Utilities Metro Wastewater Pit	CANDACE FRYE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/21/2015	35.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Employee Training & Prof Dev.
ACTION LABOR OF THE CAROLINAS	09/21/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	09/21/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ADDISON, ADRIAN	09/21/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
AMERICAN ENGINEERING CONSULTAN	09/21/2015	22,335.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ANDERSON, JAMES M	09/21/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
ARGOS USA CORP	09/21/2015	420.00	Utilities Wastewater Maint	INV000000164561	Paving And Asphalt Supplies
ARGOS USA CORP	09/21/2015	490.00	Utilities Wastewater Maint	INV0000000164562	Paving And Asphalt Supplies
ARIELLE KANTOR	09/21/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ARTHUR S GONZALES III	09/21/2015	900.00	Grants Control	Advertising Agency Services	Printing And Office Supplies
ASSOCIATED ASPHALT COLUMBIA LL	09/21/2015	200.35	Streets - Water & Sewer Repair	COLINV006435	Paving And Asphalt Supplies
B&C ASSOCIATES INC	09/21/2015	2,550.00	Police Administrative Services	Janitorial Services @ Harbison	Maintenance & Service Contract
BENNETT, ERICA D	09/21/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
BLACK & VEATCH CORP	09/21/2015	23,867.51	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BRINCKERHOFF, PARSON	09/21/2015	2,632.24	Street Scaping Control	North Main Street Streetscapin	Professional Services
BRINCKERHOFF, PARSON	09/21/2015	49,094.17	Street Scaping Control	Architect Services, Profession	Professional Services
BRINCKERHOFF, PARSON	09/21/2015	4,873.88	Street Scaping Control	North Main Street Streetscapin	Professional Services
BRINCKERHOFF, PARSON	09/21/2015	2,187.31	Street Scaping Control	North Main Street Streetscapin	Professional Services
BROWN & CALDWELL	09/21/2015	6,503.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN & CALDWELL	09/21/2015	73,450.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects

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BROWN & CALDWELL	09/21/2015	20,830.42	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BROWN & CALDWELL	09/21/2015	4,915.73	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN, FAYE HILL	09/21/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
CDM SMITH INC	09/21/2015	29,068.00	Water & Sewer Capital Projects	8052986018	Capital Project Costs
CDM SMITH INC	09/21/2015	65,942.00	Water & Sewer Capital Projects	SS7207 - Sanitary Sewer Evalua	Capital Project Costs
CHAO AND ASSOCIATES INC	09/21/2015	3,460.00	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	09/21/2015	26,755.80	Water Maintenance Projects	WM4282 - Engineering Services	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	09/21/2015	52,428.00	Water Maintenance Projects	WM4282 - Engineering Services	Spc Contracts - W/S, SW
CITY CENTER PARTNERSHIP INC	09/21/2015	47,666.00	Hospitality Tax	City Center Partnership	City Center Partnership
CONTROL MANAGEMENT INC	09/21/2015	2,232.00	Support Services Public Buildg	St	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/21/2015	2,217.00	General Support Services	Annual HVAC Control System Mgm	Maintenance & Service Contract
DAVID BOOKMAN	09/21/2015	150.00	Recreation Programs	REPTILE SHOW AND PETTING ZOO A	Professional Services
DILLON SUPPLY CO.	09/21/2015	379.49	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
EAU CLAIRE COMMUNITY COUNCIL	09/21/2015	200.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
ELXSI DBA:CUES	09/21/2015	470.55	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
ELXSI DBA:CUES	09/21/2015	4,867.22	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	09/21/2015	4,430.00	Utilities Metro Wastewater Pit	rental fee	Professional Services
EVERGREEN NURSERY INC	09/21/2015	280.14	Forestry Horticulture	1801 CT. "BIG BLUE LIRIOPE	Lawn And Grounds Supplies
FARMER CONSTRUCTION LLC	09/21/2015	250.00	General Support Services	Electrical Service & Supplies	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	09/21/2015	1,690.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	09/21/2015	35,595.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	09/21/2015	17,140.56	Homeland Security GrantControl	Hydr T-Handle Breaker 45LB	Safety & Rescue Equipment
FUNDS INC	09/21/2015	2,800.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
GC PARTNERS INC DBA GOLDEN COR	09/21/2015	486.97	US Justice Grants Control	812CCAA4264444	Professional Services
GERUX, JAMIE	09/21/2015	24.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
GRIFFIN, LEAH	09/21/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
HAM, WILLIS C	09/21/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	30,324.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	12,474.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	11,088.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	11,844.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	31,584.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	40,026.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	46,368.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	6,300.00	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	09/21/2015	461.73	Technology Contingency	Banner 4.3 Utility Billing Upg	Professional Services
HB ENGINEERING INC	09/21/2015	15,000.00	Water & Sewer Capital Projects	WM3870 - Engineering Services	Capital Project Costs
HIRE QUEST LLC	09/21/2015	1,467.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/21/2015	2,410.20	Streets Street & Sidewalk Rpr	5 Day Laborer's	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	09/21/2015	33,750.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOLLYWOOD HOLDING COMPANY LLC	09/21/2015	620.00	Police Administrative Services	Dog Food	Animal Shelter Supplies
JD MILLER ENTERPRISES CORP	09/21/2015	99.00	Loans-CDBG Restricted	20150505-20290	Professional Services
JD MILLER ENTERPRISES CORP	09/21/2015	116.25	Loans-CDBG Restricted	2015050620300	Professional Services
JOHNSON, KIMBERLY N	09/21/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	09/21/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
KIMLEY HORN AND ASSOCIATES INC	09/21/2015	24,903.16	Water & Sewer Capital Projects	0123540020615	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	09/21/2015	21,805.92	Water & Sewer Capital Projects	0123540020615	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	09/21/2015	22,910.79	Water & Sewer Capital Projects	0123540020615	Prof Svcs for Capital Projects
LAKE MURRAY HARDWARE & OUTDOOR	09/21/2015	24.62	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LANSING MELBOURNE GROUP LLC	09/21/2015	2,800.00	Parking Administration	Lady Street Garage Improvement	Professional Services

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LASER PRINT PLUS INC	09/21/2015	89.43	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LIBERTY TAPROOM AND GRILL INC	09/21/2015	213.98	Recreation Programs	COC0801201521398	Professional Services
LIBERTY TAPROOM AND GRILL INC	09/21/2015	338.72	Recreation Programs	CC081520150-338.72	Professional Services
MD TECHNOLOGIES LLC	09/21/2015	672.00	General Support Services	Parts, Materials, Labor for Ci	Building Maintenance & Repair
MERIAL LIMITED	09/21/2015	1,147.50	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METAL SUPERMARKETS	09/21/2015	571.62	Utilities Metro Wastewater Pit	EXPANDED SHEET	Small Hand Tools / Other Equip
METAL SUPERMARKETS	09/21/2015	75.28	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
METAL SUPERMARKETS	09/21/2015	22.73	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
MICHELLE GREEN	09/21/2015	54.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	09/21/2015	670.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MODERN TURF INC	09/21/2015	670.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MOORE AND VAN ALLEN PLLC	09/21/2015	235.00	Hydro Electric Plant Operation	Professional Services	Professional Services
ORDERS SONS OF ITALY LODGE 280	09/21/2015	19,539.00	Hospitality Tax	Italian Festival	Italian Festival
PALMETTO PRECAST INC	09/21/2015	252.72	Utilities Wastewater Maint	Blanket for Various sized conc	Hardware And Building Material
PEREZ, KELLIN J	09/21/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	09/21/2015	2,141.32	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/21/2015	2,119.88	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/21/2015	2,095.76	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/21/2015	2,243.16	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/21/2015	2,119.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
PRAXAIR DISTRIBUTION INC.	09/21/2015	190.59	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRESTON HOWARD CATOE	09/21/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
REGIONS BANK	09/21/2015	9,425.00	Finance Water Administration	Professional Services	Professional Services
ROCHE, PATRICIA N	09/21/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
SHADY GROVE CONSTRUCTION LLC	09/21/2015	81,403.00	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	09/21/2015	45,902.00	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SONS, RALPH P	09/21/2015	4,900.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR TREE R	Special Contracts
SOUTH CAROLINA FIREFIGHTERS AS	09/21/2015	100.00	Fire Suppression	2015 Fire rescue conference -	Employee Training & Prof Dev.
SOUTHEASTERN FREIGHT LINES INC	09/21/2015	421.19	Utilities Metro Wastewater Pit	FREIGHT CHARGE (PUMP SHIPMENT)	Professional Services
SPECIAL OLYMPICS SOUTH CAROLIN	09/21/2015	10,000.00	Accomodations Tax 5%	Special Olympics SC	Special Olympics SC
STATE MEDIA COMPANY, THE	09/21/2015	955.85	Animal Shelter/Adoption Act	ACCT# 369539 06/29-08/02/2015	Special Departmental Supplies
STATE OF SOUTH CAROLINA	09/21/2015	25.00	Fire Training	2015051512824	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/21/2015	25.00	Fire Administration - County	2015051512825	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/21/2015	5.00	Fire Prevention	2015051512826	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/21/2015	75.00	Fire Administration - County	2015072714055	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/21/2015	25.00	Fire Training	2015072914122	Employee Training & Prof Dev.
STEFFENS, BETH	09/21/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	09/21/2015	681.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMPSON, CAROLYN B	09/21/2015	66.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	09/21/2015	120.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TRINITY HOUSING CORPORATION	09/21/2015	1,223.85	Community Development Control	Professional Services	Professional Services
UNITED PARCEL SERVICE INC	09/21/2015	198.32	Traffic Operations	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	09/21/2015	4,004.84	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVERSITY OF SOUTH CAROLINA	09/21/2015	49,295.26	Community Development Control	Professional Services	Professional Services
VENYAH, MARY GOODWIN	09/21/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
W O BLACKSTONE & COMPANY INC	09/21/2015	88,445.00	General Capital Projects	HVAC & Plumbing Installation (	Capital Project Costs
WARDEN, MARY C	09/21/2015	132.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	09/21/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	09/21/2015	226.08	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	09/21/2015	108.84	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply

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WILLIAMS , FELICIA ANDREA	09/21/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
WOOLPERT INC.	09/21/2015	98,842.96	Engineering Storm Water Imp	2015005092	Spc Contracts - W/S, SW
YODER, BARBARA E	09/21/2015	158.91	ESAC	Special Departmental Supplies	Special Departmental Supplies
CSX TRANSPORTATION	09/21/2015	22,000.00	Engineering	KATIE BARLET	Spc Contracts - W/S, SW
MAID OVER	09/21/2015	7,100.32	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
NORFOLK SOUTHERN RAILWAY COMPA	09/21/2015	18,572.00	Engineering	P/U KATIE BARLET	Spc Contracts - W/S, SW
NATIONAL RECREATION AND PARK A	09/21/2015	700.00	Parks & Recreation Admin	RANDY DAVIS	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK A	09/21/2015	700.00	Parks & Recreation Admin	COMILLA SAMPSON	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	09/21/2015	100.00	Parks - Buildings & Grounds	MICHAEL GOLDEN	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	09/21/2015	100.00	Parks - Buildings & Grounds	GRAHAM M TAYLOR	Employee Training & Prof Dev.
AT&T	09/23/2015	4,923.51	Police Administrative Services	Cell Phones	Cell Phones
CITY OF COLUMBIA WATER COLLECT	09/23/2015	196.67	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/23/2015	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	09/23/2015	7,929.34	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/23/2015	68.77	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/23/2015	1,146.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FISERV	09/23/2015	149.01	Collections	Bank Service Charges	Bank Service Charges
MOTOROLA INC	09/23/2015	6,988.57	Fire Suppression	INV# 126087832015	Maintenance & Service Contract
MOTOROLA INC	09/23/2015	516.60	Parks - Buildings & Grounds	INV#126090832015	Radio Service / Central Stores
MOTOROLA INC	09/23/2015	27.19	Animal Shelter/Holding Act	INV# 126094832015	Maintenance & Service Contract
NATIONAL INTERNAL AFFAIRS INV	09/23/2015	925.00	Police Administrative Services	George Drafts 2015NIAIA CONF	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	09/23/2015	200.00	Animal Shelter/Adoption Act	CHUCK PAPPAS	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	09/23/2015	200.00	Animal Shelter/Adoption Act	VERONICA PAXTON	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	09/23/2015	200.00	Animal Shelter/Animal Control	PAM VIEAU	Employee Training & Prof Dev.
SC NURSERY & LANDSCAPE ASSN.	09/23/2015	180.00	Parks - Buildings & Grounds	EMPLOYEES TO ATTEND THE SCNLA/	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	09/23/2015	100.00	Forestry Hazard Elimination	Registration Daniel Riffenburg	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/23/2015	125.00	Police Administrative Services	GEORGE DRAFTS	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/23/2015	125.00	Police Administrative Services	DARRING HICKS	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/23/2015	125.00	Police Administrative Services	EARLE MARSH	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/23/2015	125.00	Police Administrative Services	KEVIN REESE	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/23/2015	125.00	Police Administrative Services	NICK SCOTT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/23/2015	60.00	Utilities Metro Wastewater Plt	ARCHIE M AUTEN, JR 10/15/15	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/23/2015	35.00	Utilities Columbi Canal WTP	KEVIN CARTER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/23/2015	35.00	Utilities Columbi Canal WTP	GREG NICHOLSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/23/2015	35.00	Utilities Columbi Canal WTP	CLINT SHEALY	Membership And Dues
WEASC	09/23/2015	60.00	Utilities Wastewater Maint	DAVARUS BOUKNIGHT	Employee Training & Prof Dev.
WEASC	09/23/2015	60.00	Utilities Wastewater Maint	WILLIAM GOSSETT	Employee Training & Prof Dev.
WEASC	09/23/2015	60.00	Utilities Wastewater Maint	LAURENCE GRAHAM	Employee Training & Prof Dev.
WEASC	09/23/2015	60.00	Utilities Wastewater Maint	KIRSTINE HUNNIFORD	Employee Training & Prof Dev.
WEASC	09/23/2015	60.00	Utilities Wastewater Maint	LAGRAND INGRAM	Employee Training & Prof Dev.
WEASC	09/23/2015	60.00	Utilities Wastewater Maint	KIPLAND SMALL	Employee Training & Prof Dev.
A DIVISION OF THE LANE CONSTRU	09/23/2015	55,800.00	Street Resurfacing Capital Prj	2015 City of Columbia Rehabili	Paving And Asphalt Supplies
AGAPE CHRISTIAN CHURCH DISCIPL	09/23/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AIRCOR SERVICES LLC	09/23/2015	310.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/23/2015	3,741.24	General Support Services	Repair HVAC at 1225 Lady St	Building Maintenance & Repair
ARGOS USA CORP	09/23/2015	2,950.02	Utilities Wastewater Maint	INV0000000152161	Paving And Asphalt Supplies
ARGOS USA CORP	09/23/2015	1,140.00	Utilities Wastewater Maint	BLANKET FOR SCDOT FLOWABLE-FIL	Paving And Asphalt Supplies
ARGOS USA CORP	09/23/2015	745.00	Utilities Wastewater Maint	INV0000000163688	Paving And Asphalt Supplies
ARGOS USA CORP	09/23/2015	490.00	Utilities Wastewater Maint	INV0000000163689	Paving And Asphalt Supplies
ATLANTIC POOLS & WATER FEATURE	09/23/2015	1,852.30	Parks - Buildings & Grounds	SWIMMING POOL AND SPLASH PAD	Chemicals

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BCT SOUTH CAROLINA	09/23/2015	30.03	Human Resources	Open purchase order for busine	Printing And Office Supplies
BCT SOUTH CAROLINA	09/23/2015	210.71	Public Relations	PRINTING SERVICES: Business Ca	Printing And Office Supplies
BENNETT, KIRK	09/23/2015	57.60	Water and Sewer Operating	630034251115426	Water- Credit Balance Refund
BOWEN, SHANNON	09/23/2015	40.99	Water and Sewer Operating	92804012013638	Water- Credit Balance Refund
BULL STREET DEVELOPMENT LLC	09/23/2015	616,213.47	General Capital Projects	Payment for Services rendered	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	09/23/2015	75.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CARASOFT TECHNOLOGY CORPORATI	09/23/2015	2,756.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CARTER, PATRICK	09/23/2015	40.30	Water and Sewer Operating	92753881071298	Water- Credit Balance Refund
CARTLEDGE, KAYLA	09/23/2015	50.00	General Fund Special	Drew Wellness Revenue	Drew Wellness Revenue
CLARK, CHARLON	09/23/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COPELAND, RANDOLPH	09/23/2015	230.00	Water and Sewer Operating	93163301064828	Water- Credit Balance Refund
CAWFORD AND VON KELLER LLC	09/23/2015	82.50	Community Development Control	Professional Services	Professional Services
DAVID FRYE III	09/23/2015	535.00	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
DELL MARKETING LP	09/23/2015	1,787.40	Fire Suppression	Dell Stereo USB Monitor Soundb	Computer Equipment / Hardware
DENNIS CORPORATION	09/23/2015	10,233.75	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
EYES AND EARS INC	09/23/2015	89.11	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
EYES AND EARS INC	09/23/2015	70.75	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
FASHION PHOTOGRAPHY BY ROSE M	09/23/2015	375.00	City Manager	Advertising	Advertising
FORTILINE INC	09/23/2015	324.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
FORTILINE INC	09/23/2015	805.68	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/23/2015	345.60	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/23/2015	57.23	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/23/2015	976.71	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/23/2015	966.53	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/23/2015	273.13	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FROGGYS FOG LLC	09/23/2015	2,115.86	Fire Suppression	Training smoke XD-Extreme Dens	Special Departmental Supplies
FROST, BILLY	09/23/2015	2,545.00	Streets-Storm Drains	Permit Required Confined Space	Employee Training & Prof Dev.
FULLER, CLAY	09/23/2015	23.43	Water and Sewer Operating	92928971013567	Water- Credit Balance Refund
GAUSE, CHAPEL	09/23/2015	43.10	Water and Sewer Operating	151090461043621	Water- Credit Balance Refund
GE MONEY BANK	09/23/2015	420.51	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	09/23/2015	408.52	Fire Administration - County	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	09/23/2015	291.61	Parks & Recreation Admin	MISCELLANEOUS SERVICES	Miscellaneous Other Supplies
GE MONEY BANK	09/23/2015	318.20	Utilities Columbi Canal WTP	PLATES, CUPS, NAPKINS, PLASTIC	Food And Provisions
GE MONEY BANK	09/23/2015	40.54	Utilities Columbi Canal WTP	PLATES, CUPS, NAPKINS, PLASTIC	Food And Provisions
GE MONEY BANK	09/23/2015	194.10	Parks - Buildings & Grounds	SHARP 1.1 CU. FT. STAINLESS ST	Hardware And Building Material
GEAR MEDIX LLC	09/23/2015	896.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GHD INC	09/23/2015	1,800.00	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GIBBS, LYMAN	09/23/2015	470.28	Water and Sewer Operating	91591101114886	Water- Credit Balance Refund
GRAINGER INC, W W	09/23/2015	814.13	Parking Facilities	9830174349	Maintenance & Service Contract
GREGORY, HARRY	09/23/2015	364.26	Water and Sewer Operating	572530751084509	Water- Credit Balance Refund
GUNTER, JESSICA	09/23/2015	384.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HAZEN AND SAWYER PC	09/23/2015	15,422.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HEWITT, STEVE	09/23/2015	520.00	Parks - Ceramic Camp	22ND AND 29TH, 2015 @ \$65 PER	Professional Services
HEWLETT PACKARD COMPANY	09/23/2015	5,548.41	Information Technology	QUOTE #15-0314-05	Computer Equipment / Hardware
HEWLETT PACKARD COMPANY	09/23/2015	656.55	Information Technology	QUOTE #15-0314-05	Computer Equipment / Hardware
HEWLETT PACKARD COMPANY	09/23/2015	1,010.08	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
HEWLETT PACKARD COMPANY	09/23/2015	-1,010.08	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
HEWLETT PACKARD COMPANY	09/23/2015	38.27	Information Technology	QUOTE #15-0314-05	Computer Equipment / Hardware
HIGHWATER CLAYS INC	09/23/2015	998.69	Parks - Ceramic Camp	350LBS LITTLE LOAFTERS \$108.50	Special Departmental Supplies
HILL MANUFACTURING CO INC	09/23/2015	155.17	Parking Facilities	Clean Cuts#5043	Special Departmental Supplies

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HUDSON WOODS FAMILY REUNION	09/23/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INFRATECH CORPORATION	09/23/2015	48.00	Water and Sewer Operating	93610252103307	Water- Credit Balance Refund
INTERIOR PLANTSCAPES LLC	09/23/2015	342.13	Support Services Public Buildg	Lease of Plants at 1136 Washin	Maintenance & Service Contract
INTERSTATE INDUSTRIAL RUBBER	09/23/2015	67.67	Water and Sewer Operating	639033421117745	Water- Credit Balance Refund
IPW CONSTRUCTION GROUP LLC	09/23/2015	37,267.61	Street Resurfacing Capital Prj	SR102601 - ADA Sidewalk Upgrad	Prof Svcs for Capital Projects
JACKSON, ROBIN	09/23/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JAMECO ELECTRONICS	09/23/2015	177.23	Traffic Operations	16691582001	Special Departmental Supplies
JENKINS, JAMES	09/23/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOEL GLENN & PENNY COOPER	09/23/2015	103.03	Utilities Wastewater Maint	BLANKET FOR PLANTS, TREES, PIN	Lawn And Grounds Supplies
JORDAN, SCOTT	09/23/2015	372.61	Water and Sewer Operating	91765421050322	Water- Credit Balance Refund
K & K PRINTING CO INC	09/23/2015	3,180.60	Police Administrative Services	Blanket PO for challenge coin	Printing And Office Supplies
K.L. CORLEY AND ASSOCIATES LLC	09/23/2015	10,667.67	Development Services	Professional Services	Professional Services
KALNYOGA	09/23/2015	391.31	Drew Wellness Center	15EA STUDIO RECTANGULAR YOGA B	Special Departmental Supplies
KIMBERLY RICHARDSON	09/23/2015	5,000.00	Community Promotions	Widows of Opportunity	Widows of Opportunity
LASER PRINT PLUS INC	09/23/2015	1,500.00	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
LASER PRINT PLUS INC	09/23/2015	19,891.46	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LASER PRINT PLUS INC	09/23/2015	104.14	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEWIS, REBECCA	09/23/2015	338.52	Water and Sewer Operating	582017251096268	Water- Credit Balance Refund
LINE EQUIPMENT SALES CO INC	09/23/2015	6,645.24	Traffic-Street Lights	MRPLED 163B530/40KSR3M/VOL TDGY	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/23/2015	412.80	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/23/2015	184.67	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2015	54.18	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	71.78	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2015	37.09	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	113.43	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	55.85	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	79.51	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	09/23/2015	81.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/23/2015	49.20	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	70.85	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/23/2015	568.56	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	23.35	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	76.73	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	17.01	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	10.23	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	22.27	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	406.95	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/23/2015	33.35	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	132.35	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2015	29.17	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/23/2015	177.89	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	09/23/2015	-71.78	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2015	24.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2015	389.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/23/2015	543.36	Parking Facilities	HARDWARE items for Parking Gar	Maintenance & Service Contract
M & L TREE SERVICE	09/23/2015	2,800.00	Utilities Wastewater Maint	Tree cut and removal service a	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	09/23/2015	198,975.15	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/23/2015	208,018.16	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/23/2015	5,289.85	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/23/2015	33,732.83	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs

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MCCLAM & ASSOCIATES INC	09/23/2015	12,780.54	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCNAIR LAW FIRM P A	09/23/2015	1,275.00	Accounting	Columbia Common	Columbia Common
MCNAIR LAW FIRM P A	09/23/2015	461.72	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	09/23/2015	4,377.50	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	09/23/2015	340.00	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	09/23/2015	11,385.96	Admin-Chief Financial Officer	Professional Services	Professional Services
MCNAIR LAW FIRM P A	09/23/2015	2,805.00	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	09/23/2015	47,005.00	Parking Operations	Professional Services	Professional Services
METAL SUPERMARKETS	09/23/2015	512.09	Utilities Metro Wastewater Pit	HOT ROLLED ANGL	Small Hand Tools / Other Equip
METRIX INSTRUMENT CO	09/23/2015	1,698.97	Utilities Metro Wastewater Pit	CD99094471	Electrical And Lighting Supply
METTS, TODD	09/23/2015	191.53	Water and Sewer Operating	93440051024090	Water- Credit Balance Refund
MICHEL, KYLE G	09/23/2015	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MODERN TURF INC	09/23/2015	930.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MORRISON, SYLVIA	09/23/2015	526.55	Water and Sewer Operating	93567152002868	Water- Credit Balance Refund
MS JOINT VENTURE	09/23/2015	279.00	Information Technology	Meter Reading for IT - 1401 Ma	Building Lease / Rental
NATIONAL WOOD SOURCING LLC	09/23/2015	1,863.00	Parks - Buildings & Grounds	SHIPPING	Lawn And Grounds Supplies
NEW SOUTH SUPPLY LLC	09/23/2015	1,059.20	Parks - Buildings & Grounds	DOUBLE NET CURLES 8X10	Lawn And Grounds Supplies
OFFICEMAX INCORPORATED	09/23/2015	148.00	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OLDCASTLE NEW FRONTIERS INC	09/23/2015	2,103.84	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK	Miscellaneous Other Supplies
OLDCASTLE NEW FRONTIERS INC	09/23/2015	2,103.84	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK	Miscellaneous Other Supplies
ONE COLUMBIA FOR ARTS AND HIST	09/23/2015	41,900.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PALMETTO BUILDERS CONCRETE LLC	09/23/2015	1,526.80	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO PROCLEAN SERVICES LLC	09/23/2015	875.00	Utilities Lake Murray Water Pl	0902000017	Special Contracts
PALMETTO RESIDENTIAL RENTALS	09/23/2015	59.35	Water and Sewer Operating	91753812049637	Water- Credit Balance Refund
PALMETTO RESIDENTIAL RENTALS	09/23/2015	46.68	Water and Sewer Operating	91753812016902	Water- Credit Balance Refund
PALMETTO RESIDENTIAL RENTALS	09/23/2015	28.19	Water and Sewer Operating	91753812049671	Water- Credit Balance Refund
PALMETTO RESIDENTIAL RENTALS	09/23/2015	13.59	Water and Sewer Operating	91753812054203	Water- Credit Balance Refund
PALMETTO RESIDENTIAL RENTALS	09/23/2015	11.01	Water and Sewer Operating	91753812041119	Water- Credit Balance Refund
PALMETTO RESIDENTIAL RENTALS	09/23/2015	10.20	Water and Sewer Operating	91753812055459	Water- Credit Balance Refund
PALMETTO RESIDENTIAL RENTALS	09/23/2015	6.00	Water and Sewer Operating	91753812026059	Water- Credit Balance Refund
PARRISH, SARA	09/23/2015	75.57	Water and Sewer Operating	171640302038397	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	09/23/2015	103.03	Animal Shelter/Holding Act	8713282947	Animal Shelter Supplies
PETERSON CHARTERS AND TOURS	09/23/2015	2,500.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR BEACH R	Miscellaneous Other Services
POPULOUS INC	09/23/2015	15,651.61	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POWELL, ADAM	09/23/2015	30.21	Water and Sewer Operating	92785271096359	Water- Credit Balance Refund
PRECISION FIRE SOLUTIONS LLC	09/23/2015	348.00	Parks - Buildings & Grounds	YEARLY INSPECTION/TESTING MONI	Maintenance & Service Contract
PREMIER MAGNESIA LLC	09/23/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
PREMIER MAGNESIA LLC	09/23/2015	8,132.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	09/23/2015	7,819.56	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREZ CHEM INC	09/23/2015	2,995.00	Parks - Buildings & Grounds	REFURBISH HARDWOOD FLOORS AT A	Building Maintenance & Repair
PRYOR, ANTIONETTE	09/23/2015	75.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
PULLUM, LASONYA	09/23/2015	174.93	Water and Sewer Operating	91544331093902	Water- Credit Balance Refund
QUICKEL, ROBERT	09/23/2015	41.22	Water and Sewer Operating	92130111048644	Water- Credit Balance Refund
RICHLAND COUNTY	09/23/2015	40,250.00	Special Projects	Special Projects - County	Special Projects - County
SECUREVIEW LLC	09/23/2015	1,287.00	Police Administrative Services	SV04920C2F2	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	09/23/2015	230.59	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SHRED WITH US LLC	09/23/2015	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SHRED WITH US LLC	09/23/2015	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SHRED WITH US LLC	09/23/2015	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SHRED WITH US LLC	09/23/2015	174.64	Collections	Professional Services - Shredd	Professional Services

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SIGHTLINE DIGITAL INC	09/23/2015	1,791.00	Police Operations	Installation	Vehicle Repair/Service Supply
SMITH RUBBER STAMPS & SEALS IN	09/23/2015	78.84	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOMETHING SPECIAL FLORIST INC	09/23/2015	102.60	City Manager	Special Departmental Supplies	Special Departmental Supplies
SOMETHING SPECIAL FLORIST INC	09/23/2015	87.48	City Manager	Special Departmental Supplies	Special Departmental Supplies
SOMETHING SPECIAL FLORIST INC	09/23/2015	64.80	City Manager	Special Departmental Supplies	Special Departmental Supplies
STATE MEDIA COMPANY, THE	09/23/2015	181.94	General Capital Projects	Advertising (Notice of Bid Sol	Capital Project Costs
STATE OF SOUTH CAROLINA	09/23/2015	105.00	Fire Training	2015082114299	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/23/2015	28.00	Fire Prevention	2015082114300	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/23/2015	12.00	Fire Prevention	2015082114301	Employee Training & Prof Dev.
SWARCO INDUSTRIES INC	09/23/2015	6,725.92	Traffic Operations	720ft. of Item#3496 White 12"	Painting Supplies
T2 SYSTEMS CANADA INC	09/23/2015	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	09/23/2015	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
THOMAS & MEANS LLP	09/23/2015	465.00	Police Administrative Services	Registration for Mary Sumter -	Employee Training & Prof Dev.
THOMAS CONCRETE OF SOUTH CAROL	09/23/2015	691.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/23/2015	567.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/23/2015	452.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/23/2015	423.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	09/23/2015	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/23/2015	14.08	Support Services Public Buildg	4819288000	Maintenance & Service Contract
UNIVAR USA INC	09/23/2015	4,010.98	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
VALLEY SPRING WATER AND COFFEE	09/23/2015	98.28	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	09/23/2015	42.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	09/23/2015	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VERONICA WALKER	09/23/2015	544.00	Public Relations	and media relations for the d	Professional Services
W.K. DICKSON & COMPANY INC	09/23/2015	855.80	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	09/23/2015	15,111.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WARPOLE, MIKA	09/23/2015	14.00	Water and Sewer Operating	91861391061502	Water- Credit Balance Refund
WARPOLE, MIKA	09/23/2015	8.19	Water and Sewer Operating	91861392007345	Water- Credit Balance Refund
WHALEY FOODSERVICE REPAIRS INC	09/23/2015	826.20	Drew Wellness Center	OPEN PURCHASE ORDER FOR REPAIR	Building Maintenance & Repair
WILON, JEREMY	09/23/2015	94.72	Water and Sewer Operating	318028251003768	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	09/23/2015	276.48	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	09/23/2015	7,578.00	General Support Services	Janitorial Services for Fire H	Maintenance & Service Contract
CCEB VENUE PARTNERS	09/23/2015	2,412,403.00	HOSPITALITY BOND PROJECT	CARRI DAVID	Capital Project Costs
COLUMBIA FILM SOCIETY	09/23/2015	110,000.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
COLUMBIA FILM SOCIETY	09/23/2015	30,000.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
NORTHWOODS PARTNERSHIP	09/23/2015	1,800.00	Inspections Education Program	P/U ERMA SHELL	Inspections Educational Progrms
SOUTH CAROLINA PUBLIC SERVICE	09/23/2015	250.00	Engineering	P/U SALATHIEL HAMMOND	Spc Contracts - W/S, SW
ALPHA MEDIA LLC	09/28/2015	9,000.00	Office of Business Opportunity	Women's Empowerment SC Vendor	Professional Services
APPLIED MEASUREMENT PROFESSION	09/28/2015	103.00	Utilities Metro Wastewater Pit	PATRICK BRANSON	Employee Training & Prof Dev.
AT&T	09/28/2015	1,318.23	Emergency Communications/311	803M240828828	Special Departmental Supplies
BLUELINE TRAINING GROUP	09/28/2015	450.00	Police Administrative Services	#5DAYMB0022015 EMMIT GILLIAM	Employee Training & Prof Dev.
CENTER FOR WOMEN	09/28/2015	500.00	Office of Business Opportunity	Lunch sponsorship for the annu	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	09/28/2015	6.80	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Supplies
DHEC ENVIRONMENTAL HEALTH	09/28/2015	75.00	Solid Waste Compost	Solid Waste Tipping Fee	Solid Waste Tipping Fee
DISH NETWORK SERVICE LLC	09/28/2015	145.00	General Fund	Business Lic Contractor Decals	Business Lic Contractor Decals
LAW OFFICE OF JOYCE FARR CHEEK	09/28/2015	77.94	General Fund	Business License	Business License
LINK2GOV CORPORATION	09/28/2015	172.25	Collections	Bank Service Charges	Bank Service Charges
MUNICIPAL ASSOC OF SOUTH CAROL	09/28/2015	150.00	Finance Administration	JANICE A ALONSO, CGFO	Employee Training & Prof Dev.
WEASC	09/28/2015	35.00	Utilities Columbi Canal WTP	KEVIN CARTER	Membership And Dues
WEASC	09/28/2015	35.00	Utilities Columbi Canal WTP	WADE A DAVIS	Membership And Dues

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WEASC	09/28/2015	35.00	Utilities Columbi Canal WTP	GLENN GILES	Membership And Dues
WEASC	09/28/2015	35.00	Utilities Columbi Canal WTP	GARY JOHNSON	Membership And Dues
WEASC	09/28/2015	35.00	Utilities Lake Murray Water Pl	ASHLEY KELLY	Membership And Dues
WEASC	09/28/2015	35.00	Utilities Lake Murray Water Pl	DARYL PHILLIPS	Membership And Dues
ACCUITY INC	09/28/2015	443.88	Collections	INV00079105	Printing And Office Supplies
AL SUTTON	09/28/2015	1,565.46	Police Administrative Services	MOO52141/043699521418 Large Ta	Special Departmental Supplies
BCT SOUTH CAROLINA	09/28/2015	30.03	Recreation Programs	SUPERINTENDENT FOR FAMILY AND	Printing And Office Supplies
BOOKER WASHINGTON HEIGHTS NEIG	09/28/2015	552.43	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	8.42	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	18.25	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	18.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	21.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	7.56	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	15.34	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	23.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	5.35	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/28/2015	9.18	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CARUS CORPORATION	09/28/2015	14,665.20	Utilities Columbi Canal WTP	SLS10043829	Chemicals
CARUS CORPORATION	09/28/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10044137	Professional Services
CASSEROLE 2 GO	09/28/2015	144.80	Council Support Services	Food And Provisions	Food And Provisions
CITY OF COLUMBIA	09/28/2015	133.75	General Fund	71425GFG	Criminal Court Fines
CIVITAS LLC	09/28/2015	11,000.00	Community Development Control	Professional Services	Professional Services
CMM REALTY INC	09/28/2015	20.22	Water and Sewer Operating	165910371094403	Water- Credit Balance Refund
COCHRAN, DOMINIQUE	09/28/2015	133.75	General Fund	69388GH	Criminal Court Fines
COMPASS GROUP	09/28/2015	190.54	Information Technology	228020212700	Food And Provisions
CONTRACT WINDOW TREATMENTS INC	09/28/2015	630.00	Parks & Recreation Admin	REPLACE 6 BLINDS FOR EARLEWOOD	Miscellaneous Other Supplies
DEROCHE, CHELSEA	09/28/2015	20.00	Water and Sewer Operating	92772911021609	Water- Credit Balance Refund
EQUIFAX INFORMATION SERVICES L	09/28/2015	30.99	Community Development Control	Credit report service fees and	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	09/28/2015	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ESTEP, WENDELL R.	09/28/2015	133.75	General Fund	46183HB	Criminal Court Fines
FOUNDATION & MATERIALS ENG INC	09/28/2015	1,578.75	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
FREE TIMES	09/28/2015	310.00	Grants Control	Printing And Office Supplies	Printing And Office Supplies
FUNDERBURK, SHARON	09/28/2015	300.00	Parks - Ceramic Camp	NEEDLE FELTING 101 WORKSHOP; S	Professional Services
GOADE TRAVEL & TOURS	09/28/2015	1,388.78	Recreation Programs	RICH LEGACY EXCELLANCE TOUR	Special Projects
GRAINGER INC, W W	09/28/2015	399.44	Utilities Metro Wastewater Pit	9814405024	Special Departmental Supplies
GRAINGER INC, W W	09/28/2015	182.00	Utilities Metro Wastewater Pit	9816614276	Special Departmental Supplies
GRAINGER INC, W W	09/28/2015	7.21	Fire Suppression	9827793028	Special Departmental Supplies
GRAINGER INC, W W	09/28/2015	25.58	Parking Facilities	9830428240	Maintenance & Service Contract
GRAINGER INC, W W	09/28/2015	299.96	Parking Facilities	9830428257	Maintenance & Service Contract
GRAINGER INC, W W	09/28/2015	34.76	Parking Facilities	9830453826	Maintenance & Service Contract
GRAINGER INC, W W	09/28/2015	163.63	Parking Facilities	9830941051	Maintenance & Service Contract
GRAINGER INC, W W	09/28/2015	4.74	Parking Facilities	9831276085	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	09/28/2015	6,435.00	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
GUNTER, JESSICA	09/28/2015	54.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HASCO INTERNATIONAL INC	09/28/2015	957.86	Animal Shelter/Holding Act	VARIOUS STYLES OF RABIES/LICEN	Animal License Charges
HAZEN AND SAWYER PC	09/28/2015	7,835.63	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZTECH SYSTEMS INC	09/28/2015	8,000.00	Fire Training	(4 Day) HazCat Operations Clas	Employee Training & Prof Dev.
HEALING FAMILIES FOUNDATION	09/28/2015	5,000.00	Community Promotions	Healing Families Foundation	Healing Families Foundation
HECKMAN, TINA M	09/28/2015	800.00	Parks & Recreation Admin	CONSULTING SERVICES - MANAGING	Professional Services
HELMS, LINDA	09/28/2015	283.73	Water and Sewer Operating	91820531087822	Water- Credit Balance Refund

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HOBGOOD ELECTRIC & MACHINERY C	09/28/2015	2,912.00	Utilities Metro Wastewater Pit	MECHANICAL FABRICATION	Small Hand Tools / Other Equip
HOFFMAN AND HOFFMAN INC	09/28/2015	2,457.00	Utilities Metro Wastewater Pit	CWB-240-20 SIDEWALL FAN	Small Hand Tools / Other Equip
IRMO FIRE DISTRICT	09/28/2015	18,730.10	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	09/28/2015	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	09/28/2015	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	09/28/2015	2,810.55	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	09/28/2015	108.00	Loans-CDBG Restricted	2015037020056	Professional Services
JD MILLER ENTERPRISES CORP	09/28/2015	99.00	Loans-CDBG Restricted	2015054220320	Professional Services
KEY CHEMICAL INC	09/28/2015	6,666.87	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
LANGUAGE LINE SERVICES INC	09/28/2015	617.08	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LITWALK, ROBERT	09/28/2015	109.20	Water and Sewer Operating	91836382015194	Water- Credit Balance Refund
MAILROOM AT PARKLAND INC	09/28/2015	63.60	Collections	Special Contracts	Special Contracts
METRO EQUIP & CHEMICAL INC	09/28/2015	19.39	General Support Services	Material and Supplies for City	Building Maintenance & Repair
MR SYSTEMS INC	09/28/2015	4,296.00	Utilities Columbi Canal WTP	FIELD SERVICE TECHNICIAN LABOR	Consultant Fees (Contract)
MS JOINT VENTURE	09/28/2015	9,496.66	Information Technology	IT Office Lease Fee for Jul -	Building Lease / Rental
PALMETTO BUILDERS CONCRETE LLC	09/28/2015	687.80	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	09/28/2015	239.60	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	09/28/2015	536.60	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	09/28/2015	763.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO UTILITY PROTECTION SE	09/28/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PARSONS NURSERY LLC	09/28/2015	2,106.00	Parks - Buildings & Grounds	CAMELIA SASANQUA ROSEY RED PLA	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	09/28/2015	189.22	Animal Shelter/Holding Act	8713286423	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/28/2015	236.52	Animal Shelter/Holding Act	8743733269	Animal Shelter Supplies
PETERS, RICHARD M	09/28/2015	822.42	Legislative	keys to the city	Special Departmental Supplies
POM INCORPORATED	09/28/2015	2,932.64	Parking Facilities	Parking Meter Locks/#108-841	Meters, Parts, And Supplies
POOSER'S SERVICENTER	09/28/2015	185.00	Public Safety	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RE MICHEL COMPANY INC	09/28/2015	20.83	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	09/28/2015	24.72	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
SCHROEDERS TOWING INC	09/28/2015	75.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SEASTRUNK ELECTRIC COMPANY INC	09/28/2015	695.00	Parks & Recreation Admin	ELECTRICAL POWER FOR MECHANICA	Professional Services
SOLARWINDS WORLDWIDE LLC	09/28/2015	754.00	Information Technology	Renewal Quote#: QN589113	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	09/28/2015	4,590.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
THE AMERICAN ASSOCIATION OF CO	09/28/2015	470.00	Police Administrative Services	Conference fee for David Hatch	Employee Training & Prof Dev.
THE ESTATE OF MARY MANDANIS	09/28/2015	13.24	Water and Sewer Operating	379504501017446	Water- Credit Balance Refund
THE ESTATE OF MARY MANDANIS	09/28/2015	154.67	Water and Sewer Operating	379504551017446	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	09/28/2015	106.57	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UTILITY SUPPLY OF AMERICA INC	09/28/2015	-96.47	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
UTILITY SUPPLY OF AMERICA INC	09/28/2015	163.10	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	09/28/2015	1,665.53	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
VORTECH PHARMACEUTICALS LTD	09/28/2015	2,929.99	Animal Shelter/Adoption Act	VITAMINS AND SU	Animal Shelter Supplies
WALMART COMPANY	09/28/2015	564.84	Emergency Communications/311	Samsung J5200 Series 43" 1080p	Small Office Furniture
WARD, ALICE	09/28/2015	153.14	Water and Sewer Operating	145490611084567	Water- Credit Balance Refund
WESCO DISTRIBUTION INC	09/28/2015	583.20	Utilities Lake Murray Water Pl	A-BS 80026-446-02-R WASHABLE D	Equipmt Repair/Service Supply
WILLIAMS, EDITH	09/28/2015	135.26	Water and Sewer Operating	92495911043079	Water- Credit Balance Refund
WRIGHT JR., JIMMY	09/28/2015	19.81	General Fund	89450GX	Criminal Court Fines
C & S CONSULTING GROUP INC.	09/28/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
COLUMBIA HOUSING DEVELOPMENT C	09/28/2015	5,595.80	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
PETTY CASH - COLLECTIONS DEPT	09/28/2015	711.47	Animal Shelter/Adoption Act	Special Departmental Supplies	Special Departmental Supplies
BOLDEN, WARREN M	09/28/2015	1,404.00	Recreation Programs	SPORTING GOODS, ATHLETIC EQUIP	Professional Services
BOLDEN, WARREN M	09/28/2015	648.00	Recreation Programs	STEPHANIE BELVIN	Professional Services

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PARKS AND RECREATION FOUNDATIO	09/28/2015	1,188.80	Parks & Recreation Admin	Final cost for the 2015 Senior	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	09/03/2015	1,001.00	Hopkins Station 23	66520002 07/17-08/18 2015	Electricity And Gas
WASTE MANAGEMENT	09/03/2015	84.97	Utilities Lake Murray Water Pl	INV#0418997100809	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	09/03/2015	1,481.00	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
CHARLESTONS RIGGING & MARINE H	09/03/2015	50.00	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
DHEC ENVIRONMENTAL HEALTH	09/03/2015	100.00	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
EDISTO BUTANE GAS CO INC	09/03/2015	82.72	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
FERGUSON ENTERPRISES INC	09/03/2015	410.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/03/2015	38.88	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	09/03/2015	267.30	Legislative	City Council Contingency	City Council Contingency
MUNICIPAL EMERGENCY SERVICES I	09/03/2015	897.48	Fire Suppression	Magnum Hose Strap	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/03/2015	50.23	Utilities Metro Wastewater Pit	9042109622	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/03/2015	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/03/2015	31.83	Utilities Metro Wastewater Pit	9929464860	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/03/2015	102.27	Fire Suppression	9929464861	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	09/03/2015	20.44	Parks - Buildings & Grounds	9929507853	Miscellaneous Other Supplies
NEWTON'S FIRE & SAFETY EQUIPME	09/03/2015	2,424.60	Fire Suppression	Fire Research Spectra LED Lamp	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	09/03/2015	255.96	Recreation Programs	YOUTH AND ADULT BASKETBALL LEA	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	09/03/2015	55.39	Utilities Metro Wastewater Pit	VARIOUS TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2015	59.89	Utilities Metro Wastewater Pit	VARIOUS TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2015	247.98	Parks - Buildings & Grounds	TOOLS, BELT CUTTER, CUMALOR PU	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2015	211.24	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2015	61.88	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/03/2015	280.80	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SHEALY ENVIRONMENTAL SERVICES	09/03/2015	855.00	Utilities Columbi Canal WTP	CYANIDE TESTING DI	Laboratory Supplies
THOMPSON SERVICES	09/03/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	09/03/2015	15.76	Streets Street & Sidewalk Rpr	2160964653	Special Departmental Supplies
UNIFIRST CORPORATION	09/03/2015	77.27	Recreation Programs	2160964749	Uniforms And Clothing
EXPRESS SERVICES INC	09/08/2015	611.01	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2015	518.94	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	09/08/2015	254.40	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2015	616.31	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	09/08/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2015	238.50	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/08/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
ADVANCED DOOR SYSTEMS INC	09/08/2015	504.85	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/08/2015	962.78	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	09/08/2015	987.12	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	09/08/2015	164.81	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/08/2015	2,963.14	Utilities Metro Wastewater Pit	ANGULAR BEARING 7318BMU	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/08/2015	100.67	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/08/2015	25.62	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/08/2015	75.00	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/08/2015	159.47	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	09/08/2015	194.42	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CAROLINA POWER EQUIPMENT INC	09/08/2015	63.08	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
ENVIRONMENTAL SYSTEMS RESEARCH	09/08/2015	2,375.00	Utilities Wastewater Maint	ArcGIS Engine Single Use Licen	Computer License

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FASTENAL COMPANY	09/08/2015	42.52	General Support Services	SCCOL142439	Building Maintenance & Repair
FASTENAL COMPANY	09/08/2015	20.60	Utilities Metro Wastewater Pit	SCCOL142446	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/08/2015	1,645.43	Strm Wtr Imp Cap Proj Control	SD8414 - Type 9 top w/r&c for	Capital Project Costs
KEY SHOP INC, THE	09/08/2015	25.20	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	09/08/2015	44.56	Utilities Columbi Canal WTP	OE24078611	Printing And Office Supplies
NEWTON'S FIRE & SAFETY EQUIPME	09/08/2015	1,028.16	Fire Suppression	Freight Charges	Special Departmental Supplies
NEXSEN PRUET LLC	09/08/2015	6,309.40	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	09/08/2015	14,367.82	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	09/08/2015	478.25	Finance Water Administration	53630964	Professional Services
NEXSEN PRUET LLC	09/08/2015	5,108.80	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	09/08/2015	832.10	Finance Water Administration	Professional Services	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	09/08/2015	818.42	Parks - Buildings & Grounds	MIN SPIRITS, DECO FLAKES, ETC/	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	09/08/2015	1,026.00	Parks - Buildings & Grounds	55 GALLON DRUM PINE SCOPE II	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	09/08/2015	260.06	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	09/08/2015	603.78	Utilities Metro Wastewater Pit	PANTHER POWER DEGREASER	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/08/2015	19.11	Solid Waste Rollcarts	2160965765	Uniforms And Clothing
UNIFIRST CORPORATION	09/08/2015	318.60	Emergency Communications/311	2160965936	Uniforms And Clothing
UNIFIRST CORPORATION	09/08/2015	93.61	Development Services	2160965938	Uniforms And Clothing
UNIFIRST CORPORATION	09/08/2015	26.95	Police Administrative Services	2160966107	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	09/10/2015	32.29	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	09/10/2015	390.80	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	09/10/2015	97.18	General Support Services	Carpet and Flooring Supplies f	Maintenance & Service Contract
CARDNO INC	09/10/2015	8,405.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	09/10/2015	8,330.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA FRESH FARMS	09/10/2015	590.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS:	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/10/2015	750.00	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS:	Lawn And Grounds Supplies
JDJ ENTERPRISES	09/10/2015	10.80	Public Relations	Printing And Office Supplies	Printing And Office Supplies
JDJ ENTERPRISES	09/10/2015	32.40	Public Relations	Printing And Office Supplies	Printing And Office Supplies
JOHN DEERE LANDSCAPES INC	09/10/2015	194.42	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	09/10/2015	130.54	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	09/10/2015	260.17	Parks - Buildings & Grounds	SPLIT-SECTIONS NOZZLE, FLUSH V	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	09/10/2015	23.76	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	09/10/2015	93.69	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	09/10/2015	35.64	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/10/2015	330.48	Engineering- Real Estate Water	OFFICE SUPPLIES: mouse pads bl	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/10/2015	283.67	Municipal Court Violations	SAN 65452, Uni-ball Gel Grip P	Printing And Office Supplies
MORPHOTRAK INC	09/10/2015	11,815.20	Police Administrative Services	Morpholident Fingerprint Reader	Computer Equipment / Hardware
NEXSEN PRUET LLC	09/10/2015	19,523.81	Finance Water Administration	Professional Services	Professional Services
SAFE AIR SYSTEMS INC	09/10/2015	362.88	Fire Suppression	Cartridge, 27", SEC, CO	Equipmt Repair/Service Supply
SC RECREATION AND PARKS ASSOCI	09/10/2015	14,375.00	Parks & Recreation AND Spcl Events	Miscellaneous Other Services	Miscellaneous Other Services
SLOAN CONSTRUCTION COMPANY INC	09/10/2015	4,993.87	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SUPERIOR GRAPHICS LTD	09/10/2015	284.44	Engineering Storm Water Imp	indoor/outdoor banner	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	09/10/2015	1,382.40	Engineering - Water Sys Improv	estimate 8244 vinylted mags pai	Special Departmental Supplies
ULINE INC	09/10/2015	676.20	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
UNIFIRST CORPORATION	09/10/2015	74.77	Drew Wellness Center	2160965940	Uniforms And Clothing
UNIFIRST CORPORATION	09/10/2015	15.76	Streets Street & Sidewalk Rpr	2160966525	Special Departmental Supplies
UNIFIRST CORPORATION	09/10/2015	75.62	Recreation Programs	2160966622	Uniforms And Clothing
VULCAN INC	09/10/2015	7,785.72	Traffic Operations	Item #0550077 12'-2"Sq 14 Ga N	Signs
SCMCA DHEC ENVIRONMENTAL HEALT	09/10/2015	600.00	Water & Sewer Capital Projects	P/U KATIE BARLET	Capital Project Costs
EXPRESS SERVICES INC	09/14/2015	689.70	Office of Business Opportunity	Temporary personnel services f	Professional Services

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EXPRESS SERVICES INC	09/14/2015	815.10	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	09/14/2015	625.82	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/14/2015	259.47	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/14/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
VERIZON WIRELESS	09/14/2015	727.71	Police Administrative Services	INV# 9751491094	Cell Phones
ACE GLASS COMPANY INC	09/14/2015	330.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
BEARING DISTRIBUTORS INC	09/14/2015	807.45	Utilities Metro Wastewater Pit	SEAL 23779	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	09/14/2015	1,691.44	General Support Services	Carpet and Flooring Supplies f	Maintenance & Service Contract
C R JACKSON INC	09/14/2015	297.59	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	09/14/2015	368.90	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	09/14/2015	295.40	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA POWER EQUIPMENT INC	09/14/2015	35.43	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	09/14/2015	35.26	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CDW GOVERNMENT LLC	09/14/2015	1,053.00	Emergency Communications/311	(6) SAMSUNG S24C200BL 23.6 in	Computer Equipment / Hardware
CITY ELECTRICAL SUPPLY CO INC.	09/14/2015	456.10	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/14/2015	17.94	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	09/14/2015	582.12	Utilities Columbi Canal WTP	HEADREST #7000HR	Small Office Furniture
FASTENAL COMPANY	09/14/2015	188.29	Utilities Metro Wastewater Pit	SCCOL142641	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/14/2015	64.48	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	09/14/2015	181.44	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/14/2015	484.17	Streets-Storm Drains	2'x3' HD Frame & Grate	Iron Casting & Structure Steel
FISHER SCIENTIFIC COMPANY LLC	09/14/2015	194.28	Fire Administration - County	Replacement supplies for the s	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	09/14/2015	350.58	Fire Administration - County	1400 Pelican Case, Black w/foa	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	09/14/2015	29.62	Fire Administration - County	Replacement supplies for the s	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	09/14/2015	73.12	Fire Administration - County	Replacement supplies for the s	Special Departmental Supplies
FORMS AND SUPPLY INC	09/14/2015	66.39	Drew Wellness Center	PURCHASE OFFICE SUPPLIES FOR D	Printing And Office Supplies
FORMS AND SUPPLY INC	09/14/2015	360.07	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	09/14/2015	180.54	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	09/14/2015	185.95	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	09/14/2015	288.36	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GANN INC.	09/14/2015	1,368.35	Fire Suppression	AA Energizer Batteries	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	09/14/2015	54.73	Parks - Buildings & Grounds	S3608920001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/14/2015	485.49	Parks - Buildings & Grounds	S3608970001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/14/2015	81.43	Utilities Metro Wastewater Pit	S3609774001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/14/2015	131.60	Utilities Metro Wastewater Pit	S3612631001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/14/2015	459.00	Parks - Buildings & Grounds	S3616087001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	09/14/2015	274.33	Parks - Buildings & Grounds	S3616167001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	09/14/2015	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/14/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/14/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
JOHN DEERE LANDSCAPES INC	09/14/2015	416.95	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	09/14/2015	10.80	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
KEY SHOP INC, THE	09/14/2015	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KUSTOM SIGNALS INC	09/14/2015	508.22	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	09/14/2015	1,258.20	Fire Suppression	Plastix Plus eDraulic R411E Ho	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	09/14/2015	466.56	Fire Suppression	PAC Super AdjustaMount Kit	Special Departmental Supplies
P COX ENTERPRISES INC	09/14/2015	815.62	Utilities- Wtr Maint Cust Srvc	10,000 PINK DISCONNECT DOOR HA	Printing And Office Supplies
P COX ENTERPRISES INC	09/14/2015	488.38	Utilities Water Dist & Maint	5,000 WATER METER LEAK CHECK D	Printing And Office Supplies
P COX ENTERPRISES INC	09/14/2015	76.40	Utilities Wastewater Maint	PRINTING SERVICES	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	09/14/2015	81.75	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip

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RICHLAND INDUSTRIAL INC	09/14/2015	925.67	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
S&ME INC.	09/14/2015	152.50	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
SECURITY PRO LLC	09/14/2015	42.95	Parks - Buildings & Grounds	ALARM SERVICES FROM JULY 1 - S	Maintenance & Service Contract
SECURITY PRO LLC	09/14/2015	824.00	Parks - Buildings & Grounds	ALARM SERVICES FROM JULY 1 - S	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	09/14/2015	1,688.63	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
STAPLES INC	09/14/2015	151.30	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAR REPORTER CORPORATION	09/14/2015	225.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/14/2015	210.00	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	09/14/2015	308.03	General Support Services	City Hall Banners	Signs
UNIFIRST CORPORATION	09/14/2015	18.44	Utilities Columbi Canal WTP	2160966805	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/14/2015	19.11	Solid Waste Rollcarts	2160967672	Uniforms And Clothing
UNIFIRST CORPORATION	09/14/2015	306.45	Emergency Communications/311	2160967847	Uniforms And Clothing
UNIFIRST CORPORATION	09/14/2015	93.61	Development Services	2160967849	Uniforms And Clothing
UNIFIRST CORPORATION	09/14/2015	74.77	Drew Wellness Center	2160967851	Uniforms And Clothing
UNIFIRST CORPORATION	09/14/2015	26.95	Police Administrative Services	2160968013	Uniforms And Clothing
VWR INTERNATIONAL LLC	09/14/2015	83.20	Utilities Metro Wastewater Pit	8042282356	Laboratory Supplies
VWR INTERNATIONAL LLC	09/14/2015	221.75	Utilities Metro Wastewater Pit	8042282357	Laboratory Supplies
DLT SOLUTIONS LLC	09/15/2015	12,218.16	Engineering - Water Sys Improv	price quote #4449162, AutoCad	Computer License
A DIVISION OF THE LANE CONSTRU	09/17/2015	259.37	Utilities Metro Wastewater Pit	ASHALT RESURFACING	Paving And Asphalt Supplies
ALLSOURCE ENTERPRISES LLC	09/17/2015	3,407.40	Fire Suppression	3)1/2" Gibbs rescue ascender,	Special Departmental Supplies
BEARING DISTRIBUTORS INC	09/17/2015	125.10	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	09/17/2015	862.71	Utilities Metro Wastewater Pit	6020 COV	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/17/2015	4,253.80	Utilities Metro Wastewater Pit	GATES BELTS 4/8VP1900	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	09/17/2015	626.45	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
FASTENAL COMPANY	09/17/2015	16.71	Utilities Metro Wastewater Pit	SCCOL142682	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/17/2015	320.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/17/2015	126.39	Streets - Water & Sewer Repair	Trash Can Liners (GJO70418)	Cleaning And Sanitation Supply
KEY SHOP INC, THE	09/17/2015	19.71	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
KEY SHOP INC, THE	09/17/2015	20.20	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/17/2015	21.59	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/17/2015	343.44	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	09/17/2015	669.60	Police Administrative Services	NEE REVERSE PANT - LARGE	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	09/17/2015	82.94	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/17/2015	81.06	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/17/2015	54.37	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
S&ME INC.	09/17/2015	2,093.75	Loans-CDBG Restricted	Professional Services	Professional Services
SHUMAN OWENS SUPPLY CO	09/17/2015	238.40	Parks - Buildings & Grounds	1X6X12 ARK CLEAR PINE	Painting Supplies
SUPERIOR GRAPHICS LTD	09/17/2015	803.52	Solid Waste Recycling	SPECIAL DEPARTMENT SUPPLIES-MA	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	09/17/2015	448.23	Legislative	City Council Contingency	City Council Contingency
SYSTEMS SERVICE CORPORATION	09/17/2015	1,700.00	Utilities Metro Wastewater Pit	GAS MONITOR CALIBRATIONS AT	Maintenance & Service Contract
ULINE INC	09/17/2015	402.10	Police Administrative Services	Blanket PO for cart for Crime	Special Departmental Supplies
ULINE INC	09/17/2015	473.94	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
UNIFIRST CORPORATION	09/17/2015	15.76	Streets Street & Sidewalk Rpr	2160968441	Special Departmental Supplies
UNIFIRST CORPORATION	09/17/2015	75.62	Recreation Programs	2160968537	Uniforms And Clothing
WP LAW INC	09/17/2015	477.50	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/17/2015	144.31	Utilities Metro Wastewater Pit	PIPE FITTINGS AND VALVES	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/17/2015	385.60	Parks - Buildings & Grounds	MATERIALS FOR FOUNTAIN, DRAIN	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	09/21/2015	647.93	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/21/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/21/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	09/21/2015	731.50	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	09/21/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	09/21/2015	636.00	Parking Operations	Temp labor for Parking Faciilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/21/2015	376.28	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	09/21/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/21/2015	1,240.20	Parking Operations	Temp labor for Parking Faciilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/21/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
VERIZON WIRELESS	09/21/2015	40,907.76	Finance Administration	Cell Phones	Cell Phones
WASTE MANAGEMENT	09/21/2015	421.86	Utilities Metro Wastewater Pit	INV#003420900825	Special Contracts
C R JACKSON INC	09/21/2015	1,129.23	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	09/21/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
FASTANEL COMPANY	09/21/2015	235.44	Utilities Metro Wastewater Pit	SCCOL142890	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	09/21/2015	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
JET VAC SEWER EQUIPMENT COMPAN	09/21/2015	989.26	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JOHN DEERE LANDSCAPES INC	09/21/2015	191.96	Utilities Lake Murray Water Pl	AQUANEAT HERBICIDE 2.5 GAL #10	Lawn And Grounds Supplies
MY OFFICE PRODUCTS INC.	09/21/2015	280.58	Utilities Lake Murray Water Pl	OE24199251	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	09/21/2015	286.80	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	09/21/2015	78.84	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	09/21/2015	5,670.00	Fire Suppression	Thorogood Hellfire Rubber Felt	Safety Clothing And Supplies
OFFICE DEPOT INC	09/21/2015	-53.49	Finance Water Administration	784239631001	Printing And Office Supplies
OFFICE DEPOT INC	09/21/2015	80.31	Drew Wellness Center	1824822497	Printing And Office Supplies
OFFICE DEPOT INC	09/21/2015	27.72	Finance Water Administration	785537717001	Printing And Office Supplies
OFFICE DEPOT INC	09/21/2015	37.38	Finance Water Administration	788819141001	Printing And Office Supplies
OFFICE DEPOT INC	09/21/2015	150.76	Parks & Recreation Admin	1825889697	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	09/21/2015	43.99	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	09/21/2015	20.89	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	09/21/2015	2,997.00	Animal Shelter/Adoption Act	MICROCHIPS & SCANNERSFEED, BED	Animal Shelter Supplies
SHEALY ENVIRONMENTAL SERVICES	09/21/2015	35.00	Storm Drain Maintenance Proj.	Professional Services (Not Oth	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	09/21/2015	301.32	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/21/2015	90.18	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/21/2015	814.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR TOUCH	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/21/2015	772.85	Parks - Buildings & Grounds	EXTERIOR PAINT FOR EMILY DOUGL	Painting Supplies
SHUMAN OWENS SUPPLY CO	09/21/2015	1,123.50	Streets Street & Sidewalk Rpr	1x4 Y Pine Per Foot	Lawn And Grounds Supplies
ULINE INC	09/21/2015	247.60	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/21/2015	93.61	Development Services	2160955088	Uniforms And Clothing
UNIFIRST CORPORATION	09/21/2015	19.11	Solid Waste Rollcarts	2160969596	Uniforms And Clothing
UNIFIRST CORPORATION	09/21/2015	307.90	Emergency Communications/311	2160969779	Uniforms And Clothing
UNIFIRST CORPORATION	09/21/2015	96.13	Development Services	2160969781	Uniforms And Clothing
UNIFIRST CORPORATION	09/21/2015	76.34	Drew Wellness Center	2160969783	Uniforms And Clothing
UNIFIRST CORPORATION	09/21/2015	27.69	Police Administrative Services	2160969960	Uniforms And Clothing
VELVETEX INC	09/21/2015	1,026.00	Development Services	6 PLY Polyboard Blue "DDRC" Si	Printing And Office Supplies
WP LAW INC	09/21/2015	58.70	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/21/2015	39.06	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
TRI-COUNTY ELECTRIC COOPERATIV	09/23/2015	984.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
ACE GLASS COMPANY INC	09/23/2015	11,436.80	Parks - Buildings & Grounds	TEMPERED GLASS, WHITE CAULK, E	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	09/23/2015	128.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
GREGORY PEST CONTROL INC	09/23/2015	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	09/23/2015	51.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	09/23/2015	151.58	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
INDESIGN FIRM INC	09/23/2015	2,149.00	Public Relations	CONSULTING SERVICES:	Professional Services

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JDJ ENTERPRISES	09/23/2015	167.94	Public Relations	PRINTING SERVICES: PR info car	Professional Services
JDJ ENTERPRISES	09/23/2015	605.66	City Manager	Advertising	Advertising
KEY SHOP INC, THE	09/23/2015	178.20	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/23/2015	198.68	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MINERVA BUNKER GEAR CLEANERS C	09/23/2015	3,741.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	09/23/2015	3,859.50	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
NORTH AMERICA FIRE EQUIPMENT C	09/23/2015	1,101.60	Fire Administration - County	Pumper 2 Section Ladder, duo 2	Special Departmental Supplies
P COX ENTERPRISES INC	09/23/2015	2,081.38	Fire Training	Printing and copies as needed	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	09/23/2015	1,075.00	Utilities Metro Wastewater Pit	MISC CONFINED SPACE	Maintenance & Service Contract
RADIO COMMUNICATIONS SERVICES	09/23/2015	8,788.15	Fire Administration - County	Setcom 8B-900 Radio Transmit H	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	09/23/2015	248.10	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/23/2015	-154.02	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/23/2015	39.02	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/23/2015	75.02	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
S&ME INC.	09/23/2015	4,095.00	HOSPITALITY BOND PROJECT	Soil Management Plan as recomm	Capital Project Costs
S&ME INC.	09/23/2015	385.00	HOSPITALITY BOND PROJECT	Soil Management Plan as recomm	Capital Project Costs
SAFETY PRODUCTS INC	09/23/2015	709.63	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/23/2015	414.36	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/23/2015	111.67	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/23/2015	210.60	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/23/2015	-165.36	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
SIRCHIE ACQUISITION COMPANY LL	09/23/2015	52.79	Police Administrative Services	Blanket PO for Crime Scene Itc	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	09/23/2015	471.75	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	09/23/2015	1,039.28	Fire Training	Ink Cartridges - Yellow & Mage	Printing And Office Supplies
STAPLES INC	09/23/2015	9.93	Fire Training	3276225383	Printing And Office Supplies
STAPLES INC	09/23/2015	135.26	Fire Training	3276225387	Printing And Office Supplies
STAPLES INC	09/23/2015	2.52	Fire Training	3276225391	Printing And Office Supplies
STAPLES INC	09/23/2015	43.18	Fire Training	3276225394	Printing And Office Supplies
STAPLES INC	09/23/2015	31.40	Fire Training	3276225397	Printing And Office Supplies
STAPLES INC	09/23/2015	110.49	Parking Operations	3276225403	Printing And Office Supplies
STAPLES INC	09/23/2015	14.06	Parking Operations	3276225409	Printing And Office Supplies
STAPLES INC	09/23/2015	14.06	Parking Operations	3276225416	Printing And Office Supplies
STAPLES INC	09/23/2015	14.64	Utilities Metro Wastewater Pit	3276225422	Printing And Office Supplies
STAPLES INC	09/23/2015	845.97	Utilities Metro Wastewater Pit	3276225429	Printing And Office Supplies
STAPLES INC	09/23/2015	31.54	Utilities Metro Wastewater Pit	3276225449	Printing And Office Supplies
STAPLES INC	09/23/2015	98.27	Utilities Metro Wastewater Pit	3276225455	Printing And Office Supplies
STAPLES INC	09/23/2015	12.96	Utilities Metro Wastewater Pit	3276225466	Printing And Office Supplies
STAPLES INC	09/23/2015	34.44	Utilities Metro Wastewater Pit	3276225475	Printing And Office Supplies
STAPLES INC	09/23/2015	40.27	Utilities Metro Wastewater Pit	3276225486	Printing And Office Supplies
STAPLES INC	09/23/2015	12.72	Utilities Metro Wastewater Pit	3276225497	Printing And Office Supplies
STAPLES INC	09/23/2015	130.13	Utilities Metro Wastewater Pit	3276225506	Printing And Office Supplies
STAPLES INC	09/23/2015	33.86	Police Administrative Services	3276225515	Printing And Office Supplies
STAPLES INC	09/23/2015	33.86	Police Administrative Services	3276225524	Printing And Office Supplies
STAPLES INC	09/23/2015	70.46	Police Administrative Services	3276225534	Printing And Office Supplies
STAPLES INC	09/23/2015	72.66	Utilities Wastewater Maint	3276225544	Printing And Office Supplies
STAPLES INC	09/23/2015	24.83	Utilities Wastewater Maint	3276225555	Printing And Office Supplies
STAPLES INC	09/23/2015	18.89	Utilities Wastewater Maint	3276225570	Printing And Office Supplies
STAPLES INC	09/23/2015	140.39	Utilities Wastewater Maint	3276225579	Printing And Office Supplies
STAPLES INC	09/23/2015	9.80	Utilities Wastewater Maint	3276225588	Printing And Office Supplies
STAPLES INC	09/23/2015	85.44	Utilities Wastewater Maint	3276225596	Printing And Office Supplies

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STAPLES INC	09/23/2015	64.54	Utilities Wastewater Maint	3276225603	Printing And Office Supplies
STAPLES INC	09/23/2015	284.07	Fire Suppression	3276225612	Printing And Office Supplies
STAPLES INC	09/23/2015	99.14	Fire Suppression	3276225620	Printing And Office Supplies
STAPLES INC	09/23/2015	9.70	Finance Water Administration	3276225627	Printing And Office Supplies
STAPLES INC	09/23/2015	6.47	Finance Water Administration	3276225633	Printing And Office Supplies
STAPLES INC	09/23/2015	20.09	Finance Water Administration	3276225638	Printing And Office Supplies
STAPLES INC	09/23/2015	135.73	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	20.51	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	9.83	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	131.74	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	66.73	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	156.05	Finance Water Administration	3276225678	Printing And Office Supplies
STAPLES INC	09/23/2015	28.77	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	5.15	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	74.25	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	26.99	Finance Water Administration	3276225711	Printing And Office Supplies
STAPLES INC	09/23/2015	82.26	Finance Water Administration	3276225716	Printing And Office Supplies
STAPLES INC	09/23/2015	102.04	Development Services	3276225731	Printing And Office Supplies
STAPLES INC	09/23/2015	-10.57	Development Services	3276225736	Printing And Office Supplies
STAPLES INC	09/23/2015	48.50	Council Support Services	3276225742	Special Departmental Supplies
STAPLES INC	09/23/2015	37.89	Council Support Services	3276225751	Special Departmental Supplies
STAPLES INC	09/23/2015	50.27	General Support Services	3276225755	Printing And Office Supplies
STAPLES INC	09/23/2015	55.05	Information Technology	3276225759	Printing And Office Supplies
STAPLES INC	09/23/2015	84.57	Information Technology	326225762	Printing And Office Supplies
STAPLES INC	09/23/2015	167.95	Information Technology	3276225765	Printing And Office Supplies
STAPLES INC	09/23/2015	167.63	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	09/23/2015	11.40	Information Technology	3276225772	Printing And Office Supplies
STAPLES INC	09/23/2015	11.87	Information Technology	3276225774	Printing And Office Supplies
STAPLES INC	09/23/2015	93.10	Information Technology	3276225776	Printing And Office Supplies
STAPLES INC	09/23/2015	50.75	Information Technology	3276225777	Printing And Office Supplies
STAPLES INC	09/23/2015	44.49	Information Technology	3276225780	Printing And Office Supplies
STAPLES INC	09/23/2015	46.56	Information Technology	3276225782	Printing And Office Supplies
STAPLES INC	09/23/2015	13.00	Information Technology	3276225787	Printing And Office Supplies
STAPLES INC	09/23/2015	86.72	Public Works Administration	3276225794	Printing And Office Supplies
STAPLES INC	09/23/2015	286.35	Public Works Administration	3276225799	Printing And Office Supplies
STAPLES INC	09/23/2015	5.71	Public Works Administration	3276225803	Printing And Office Supplies
STAPLES INC	09/23/2015	10.90	Public Works Administration	3276225807	Printing And Office Supplies
STAPLES INC	09/23/2015	11.65	Public Works Administration	3276225811	Printing And Office Supplies
STAPLES INC	09/23/2015	25.69	Public Works Administration	3276225816	Printing And Office Supplies
STAPLES INC	09/23/2015	9.06	Public Works Administration	3276225819	Printing And Office Supplies
STAPLES INC	09/23/2015	758.08	Fire Training	3276225828	Printing And Office Supplies
STAPLES INC	09/23/2015	76.12	Fire Training	3276225830	Printing And Office Supplies
STAPLES INC	09/23/2015	66.07	Engineering	3276225833	Printing And Office Supplies
STAPLES INC	09/23/2015	1,902.25	Emergency Communications/311	3276225834	Special Departmental Supplies
STAPLES INC	09/23/2015	844.60	Police Administrative Services	3276225838	Printing And Office Supplies
STAPLES INC	09/23/2015	234.55	Police Administrative Services	3276225842	Printing And Office Supplies
STAPLES INC	09/23/2015	1,533.24	Police Administrative Services	3276225844	Printing And Office Supplies
STAPLES INC	09/23/2015	64.75	Police Administrative Services	3276225847	Printing And Office Supplies
STAR REPORTER CORPORATION	09/23/2015	2,885.00	Grants Control	Advertising (Recycle Project)	Printing And Office Supplies
ULINE INC	09/23/2015	1,235.28	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies

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UNIFIRST CORPORATION	09/23/2015	75.62	Recreation Programs	2160970480	Uniforms And Clothing
AMERICAN WATER WORKS ASSC	09/28/2015	470.80	Utilities Columbi Canal WTP	WATER TREATMENT OPERATOR HANDB	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	09/28/2015	663.40	Utilities Lake Murray Water Pl	WATER TREATMENT OPERATOR TRAIN	Periodicals, Books, Other Publ
CABLE AND CONNECTIONS INC	09/28/2015	21.40	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	09/28/2015	121.92	Utilities Metro Wastewater Pit	FLAT-PANEL TV WALL MOUNT	Radio And Electronic Supplies
FASTENAL COMPANY	09/28/2015	454.26	Utilities Metro Wastewater Pit	SCCOL142708	Safety Clothing And Supplies
IRON MOUNTAIN INTELLECTUAL PRO	09/28/2015	723.20	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
JDJ ENTERPRISES	09/28/2015	219.78	Legislative	City Council Contingency	City Council Contingency
JOHN DEERE LANDSCAPES INC	09/28/2015	1.67	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	09/28/2015	96.58	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	09/28/2015	24.30	Traffic Operations	Open PO requesteed to purchase	Special Departmental Supplies
KEY SHOP INC, THE	09/28/2015	47.52	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	09/28/2015	137.70	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	09/28/2015	35.64	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT PUMP & TANK	Special Departmental Supplies
KEY SHOP INC, THE	09/28/2015	37.74	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KUSTOM SIGNALS INC	09/28/2015	2,712.64	US Justice Grants Control	Kustom Signal ProLaser 4 Model	Special Departmental Supplies
METRO GROUP INC, THE	09/28/2015	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MY OFFICE PRODUCTS INC.	09/28/2015	140.52	Utilities Lake Murray Water Pl	OE24199262	Printing And Office Supplies
NAPA AUTO PARTS INC	09/28/2015	84.24	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	09/28/2015	21.01	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	09/28/2015	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/28/2015	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
OFFICE DEPOT INC	09/28/2015	23.74	Parks & Recreation Admin	1834396925	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	09/28/2015	525.98	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/28/2015	519.44	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/28/2015	225.44	Parking Facilities	2- 4' wet core bit Med #542786	Hardware And Building Material
ROSS VALVE MFG CO INC	09/28/2015	3,729.12	Utilities Lake Murray Water Pl	IN01040034	Equipmt Repair/Service Supply
S&S WORLDWIDE INC	09/28/2015	197.62	Parks - Ceramic Camp	PENCIL WITH ERASER	Special Departmental Supplies
SAFETY PLUS INC	09/28/2015	146.02	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/28/2015	152.76	Traffic Operations	Open purchase order requested	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/28/2015	358.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/28/2015	126.36	Utilities Metro Wastewater Pit	VARIOUS PAINTING MATERIALS	Hardware And Building Material
SHERWIN-WILLIAMS COMPANY, THE	09/28/2015	18.81	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHORE POWER INC	09/28/2015	1,023.24	Parking Facilities	Batteries for Parking Meters.	Meters, Parts, And Supplies
SOUTHERN LUBRICANTS INC	09/28/2015	269.57	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
STERICYCLE INC	09/28/2015	1,822.48	Police Administrative Services	1006046307	Laundry And Linen Services
UNIFIRST CORPORATION	09/28/2015	19.98	Solid Waste Rollcarts	2160949667	Uniforms And Clothing
UNIFIRST CORPORATION	09/28/2015	30.62	Police Administrative Services	2160953498	Uniforms And Clothing
UNIFIRST CORPORATION	09/28/2015	19.11	Solid Waste Rollcarts	2160956672	Uniforms And Clothing
UNIFIRST CORPORATION	09/28/2015	19.11	Solid Waste Rollcarts	2160958456	Uniforms And Clothing
UNIFIRST CORPORATION	09/28/2015	19.11	Solid Waste Rollcarts	971496	Uniforms And Clothing
UNIFIRST CORPORATION	09/28/2015	295.25	Emergency Communications/311	2160971680	Uniforms And Clothing
UNIFIRST CORPORATION	09/28/2015	96.13	Development Services	2160971682	Uniforms And Clothing
UNIFIRST CORPORATION	09/28/2015	27.69	Police Administrative Services	2160971855	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	09/28/2015	3,274.00	Fire Suppression	Upgrade of T3 Series to T3X, B	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	09/28/2015	451.99	Fire Administration - County	Tier 2 Service, T3/T4 Powerhou	Special Departmental Supplies
WEST PUBLISHING CORPORATION	09/28/2015	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
WP LAW INC	09/28/2015	1,636.52	Utilities Columbi Canal WTP	SAMPLE PUMP, SELF PRIMING 1HP,	Equipmt Repair/Service Supply

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

Date Range: 09/01/2015 - 09/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items	1,948
				Grand Total	<u>\$14,916,855.69</u>