

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

**Date Range: 08/01/2015 - 08/31/2015**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	08/03/2015	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
A&D ENVIRONMENTAL	08/03/2015	240.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
ABRAHAM, JOYCE H	08/03/2015	70.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
ACCESS ANALYTICAL INC	08/03/2015	50.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACCESS ANALYTICAL INC	08/03/2015	60.00	Utilities Metro Wastewater Pit	FOG Compliance Monitoring	Special Contracts
ACCESS ANALYTICAL INC	08/03/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACCESS ANALYTICAL INC	08/03/2015	92.00	Utilities Metro Wastewater Pit	Septage Station Metals	Special Contracts
ACE HARDWARE OF CAYCE LLC	08/03/2015	224.46	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AIRCOR SERVICES LLC	08/03/2015	867.00	Support Services Public Buidlg	Quarterly Preventive Maintenanc	Maintenance & Service Contract
ARCADIA CHEMICAL INC	08/03/2015	762.64	Parks - Buildings & Grounds	MICRO FIBER RAGS	Cleaning And Sanitation Supply
ARCADIA CHEMICAL INC	08/03/2015	1,624.38	Drew Wellness Center	CLOROX WIPES	Cleaning And Sanitation Supply
B&C ASSOCIATES INC	08/03/2015	2,550.00	Police Administrative Services	July	Maintenance & Service Contract
BROWN & CALDWELL	08/03/2015	9,800.00	Storm Drain Maintenance Proj.	Rehabilitation of the Penn Br	Professional Services
BROWN, YOLANDA	08/03/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
CARLISLE PARTNERSHIP LP	08/03/2015	1,000.00	Water and Sewer Improvements	Sewer Connection Fees	Sewer Connection Fees
CASTER TRAY INC	08/03/2015	3,120.00	Information Technology	QUOTE NO.: 151419	Computer Equipment / Hardware
CDM SMITH INC	08/03/2015	469,724.36	Water & Sewer Capital Projects	8052855211	Capital Project Costs
CHAO AND ASSOCIATES INC	08/03/2015	2,470.00	Parking Imp Project Control	Structural Reports on Sumter S	Capital Project Costs
CHAO AND ASSOCIATES INC	08/03/2015	4,140.00	General Capital Projects	HVAC Support Design for Police	Capital Project Costs
COLLISION / AUTOBODY LLC	08/03/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
COLLISION / AUTOBODY LLC	08/03/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
COMPASS GROUP	08/03/2015	149.64	Information Technology	228020205474	Food And Provisions
COOL CARE INC	08/03/2015	1,545.00	General Support Services	HVAC Repair on City Buidings	Building Maintenance & Repair
DUKES ROOT CONTROL INC	08/03/2015	159,103.62	Utilities Wastewater Maint	SS6911(15) - Root Control Annu	Spc Contracts - W/S, SW
FAST FORWARD	08/03/2015	25,000.00	Information Technology	Citywide Technology Training	Employee Training & Prof Dev.
FORESTRY SUPPLIERS INC	08/03/2015	4,155.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR TOOLS	Small Hand Tools / Other Equip
FORTILINE INC	08/03/2015	97.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/03/2015	57.84	Utilities Columbi Canal WTP	S3592188001	Equipmt Repair/Service Supply
GE MONEY BANK	08/03/2015	89.77	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
GIDEN, DARLENE	08/03/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
GREGORY PEST CONTROL INC	08/03/2015	45.00	Support Services Public Buidlg	Monthly Pest Control for 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/03/2015	85.00	Support Services Public Buidlg	Monthly Pest Control for 2910	Maintenance & Service Contract
HECKMAN, TINA M	08/03/2015	800.00	Parks & Recreation Admin	CONSULTING SERVICES - MANAGING	Professional Services
HUGHES SUPPLY	08/03/2015	9.09	Support Services Public Buidlg	PLUMBING SUPPLIES FOR CITY BUI	Special Projects
JCI JONES CHEMICALS INC	08/03/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JOHN DEERE LANDSCAPES INC	08/03/2015	78.13	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	08/03/2015	13.50	Police Administrative Services	Blanket PO for keys as needed	Special Departmental Supplies
KEY SHOP INC, THE	08/03/2015	10.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	08/03/2015	11.07	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC	08/03/2015	595.56	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	08/03/2015	569.29	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/03/2015	2,088.63	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
MARTIN COMPANY INC, A.R.	08/03/2015	1,650.00	Parking Administration	Professional Services	Professional Services
MEETZE PLUMBING CO, INC	08/03/2015	225.00	General Support Services	Plumbing Repair at City Buidl	Building Maintenance & Repair
METRO GROUP INC, THE	08/03/2015	267.21	Support Services Public Buidlg	Water Treatment Services for C	Special Projects
NEEL-SCHAFFER	08/03/2015	3,018.40	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEEL-SCHAFFER	08/03/2015	10,982.50	Strm Wtr Imp Cap Proj Control	SD8388 - Engineering Services	Capital Project Costs
PALMETTO PRECAST INC	08/03/2015	84.24	Utilities Wastewater Maint	Blanket for Various sized conc	Hardware And Building Material
PATE, WILLIAM L	08/03/2015	1,584.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	08/03/2015	34.12	Animal Shelter/Holding Act	8713244551	Animal Shelter Supplies

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SECURITY PRO LLC	08/03/2015	42.95	Parks - Buildings & Grounds	ALARM SERVICES FROM JULY 1 - S	Maintenance & Service Contract
SECURITY PRO LLC	08/03/2015	824.00	Parks - Buildings & Grounds	ALARM SERVICES FROM JULY 1 - S	Maintenance & Service Contract
SECURITY PRO LLC	08/03/2015	42.95	Parks - Buildings & Grounds	ALARM SERVICES FROM JULY 1 - S	Maintenance & Service Contract
SECURITY PRO LLC	08/03/2015	824.00	Parks - Buildings & Grounds	ALARM SERVICES FROM JULY 1 - S	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	08/03/2015	471.20	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	08/03/2015	192.60	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	08/03/2015	208.72	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SHRED WITH US LLC	08/03/2015	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SIMPLEXGRINNELL LP	08/03/2015	2,644.70	General Support Services	Annual Sprinkler and Extinguis	Maintenance & Service Contract
SLOMZENSKI II, FRANK JOSEPH	08/03/2015	17,179.00	General Capital Projects	Fencing for 715 Bluff Road	Capital Project Costs
SOUTH CAROLINA COMMUNITY CAPIT	08/03/2015	500.00	Community Development	Membership And Dues	Membership And Dues
SPORT SUPPLY GROUP INC	08/03/2015	538.26	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	08/03/2015	524.70	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
TANNER INDUSTRIES	08/03/2015	4,267.65	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	1,458.54	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	584.28	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	680.94	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	777.60	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	874.26	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	2,186.46	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	1,709.64	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	449.82	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/03/2015	571.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMPSON SERVICES	08/03/2015	162.39	Fire Administration - County	Rental of porta-jons to includ	Professional Services
THOMPSON SERVICES	08/03/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
THREE RIVERS PUB	08/03/2015	191.40	Legislative	Food And Provisions	Food And Provisions
UNITED REFRIGERATION INC	08/03/2015	23.41	Support Services Public Buildg	4738326200	Maintenance & Service Contract
WHOLESALE IND ELECTRONICS INC	08/03/2015	402.86	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WOOLPERT INC.	08/03/2015	24,105.75	Engineering Storm Water Imp	2015004448	Spc Contracts - W/S, SW
WOOLPERT INC.	08/03/2015	34,541.76	Engineering Storm Water Imp	2015004449	Spc Contracts - W/S, SW
XP SOFTWARE INCORPORATED	08/03/2015	2,293.13	Engineering	#2626 NV (1)	Maintenance & Service Contract
BME SCREEN PRINTING	08/03/2015	1,992.60	Parks - Day Camp	STEPHANIE BELVIN	Uniforms And Clothing
STEVENSON, ALVIN T	08/03/2015	1,000.00	Water and Sewer Operating	P/U GREGORY MARTIN	Meter Installation Fees
UNITED STATES POSTAL SERVICE	08/03/2015	637.00	Animal Shelter/Holding Act	Postage And Delivery	Postage And Delivery
RFP PRODUCTIONS	08/03/2015	4,650.00	Recreation Programs	SERVICES RENDERED FOR RICH LEG	Special Projects
AMERICAN PLANNING ASSOCIATION	08/06/2015	225.00	Development Services	3048521575	Membership And Dues
APPLIED MEASUREMENT PROFESSION	08/06/2015	103.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	08/06/2015	103.00	Utilities Lake Murray Water Pl	JILL MARTINEZ	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	08/06/2015	103.00	Utilities Columbi Canal WTP	JAMES MOORE	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	08/06/2015	103.00	Utilities Metro Wastewater Pit	CYNTHIA ROLAND	Employee Training & Prof Dev.
CLARKSON III., JOHN G.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLON, BRANDI M.	08/06/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEPARTMENT OF ADMINISTRATION	08/06/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
DWAYNE GORE	08/06/2015	500.00	Recreation Programs	RICH LEGACY SERIES PART 3	Special Projects
ENGLISH, WILLIAM C.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FERNANDERS, JAMES K.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GANT, RICK L.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GEIGER, SHANESTA N.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GILLIE, JILWANAJ.	08/06/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, MICHAEL A.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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GOVERNMENT FINANCE OFFICERS AS	08/06/2015	220.00	Finance Administration	JAN ALONSO	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/06/2015	220.00	Accounting	AMANDA NELSON-BEDENBAUGH	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/06/2015	220.00	Accounting	JESSICA CARTZENDAFNER	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/06/2015	220.00	Finance Water Administration	GINGER PAGE	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/06/2015	220.00	Finance Water Administration	RASHAD ROGERS	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/06/2015	220.00	Finance Water Administration	TAMMY SMITH	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/06/2015	220.00	Accounting	DENNIE ULMER	Employee Training & Prof Dev.
HARMON, MELISSA A.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HINNANT, ELIZABETH D.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
HINSON JR., ROBERT L.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KITCHENS, ALBERT D.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
KLASNIC, NICOLE R.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KNOWLTON, NINA Z.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LAYMON, PAUL W.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
LINK2GOV CORPORATION	08/06/2015	148.39	Collections	On-Line Payment Charges	On-Line Payment Charges
LINK2GOV CORPORATION	08/06/2015	109.13	Collections	On-Line Payment Charges	On-Line Payment Charges
LINSTROM, LAWRENCE T.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MESHANE, RICHARD L.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MESSINGER, CHAD A.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS TECHNICAL COLLEGE	08/06/2015	75.00	Municipal Court Judges	J. STEEDLEY BOGAN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/06/2015	75.00	Municipal Court Judges	SHIRLEY DANIELS	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/06/2015	75.00	Municipal Court Judges	KRISTY GOLDBERG	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/06/2015	75.00	Municipal Court Judges	JAMES S GUIGNARD	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/06/2015	75.00	Municipal Court Judges	ANGELA LADSON	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/06/2015	75.00	Municipal Court Judges	RUSSELL SPENCER	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/06/2015	75.00	Municipal Court Judges	DANA TURNER	Employee Training & Prof Dev.
MITCHELL, STEPHEN C.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, ANGELA H.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, WILLIAM T.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
MYERS, TRACIE Y.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PACE, RICHARD G.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
PAYNE, BRANDON W.	08/06/2015	60.00	Municipal Court Administration	Jury Duty	Jury Duty
POOLE, VONDA N.	08/06/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRAYLOW, ANGELA Y.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, BRYAN C.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RUST, EARL R.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	08/06/2015	4,591.00	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/06/2015	80,834.35	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/06/2015	89,733.26	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC NURSERY & LANDSCAPE ASSN.	08/06/2015	110.00	Engineering Storm Water Imp	11 lunches for fall field day	Advertising
SCHLENKER, LESLIE B.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, GERALDINE C.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SHIRLEY, W LYNN	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SPAIN, JENNIFER R.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SPRING, BENJAMIN C.	08/06/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STATE MEDIA COMPANY, THE	08/06/2015	87.52	Budget & Program Mgmt Office	ACCT NO. 5095123	Periodicals, Books, Other Publ
TRACY, MATTHEW	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
TUCKER, RHONDA D.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
VENUTI, JOSEPH K.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, RUBY S.	08/06/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty

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WATER ENVIRONMENT ASSOCIATION	08/06/2015	35.00	Utilities Lake Murray Water Pl	DAVID SHARPE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/06/2015	35.00	Utilities Lake Murray Water Pl	JILL MARTINEZ	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/06/2015	35.00	Utilities Columbi Canal WTP	THOMAS DIXON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/06/2015	35.00	Utilities Lake Murray Water Pl	ASHLEY KELLY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/06/2015	35.00	Utilities Columbi Canal WTP	MICHAEL MEDLIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/06/2015	75.00	Engineering Administration	joey jaco registration mid yr	Membership And Dues
WATSON, DEBORAH	08/06/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEASC ENVIRONMENT	08/06/2015	85.00	Utilities Lake Murray Water Pl	ASHLEY KELLY	Employee Training & Prof Dev.
WISE, TERESA R.	08/06/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ACTION LABOR OF THE CAROLINAS	08/06/2015	423.04	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	08/06/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
AL SUTTON	08/06/2015	36.71	Police Administrative Services	Blanket PO for Police items as	Special Departmental Supplies
ARGOS USA CORP	08/06/2015	886.14	Utilities Wastewater Maint	INV0000000147051	Paving And Asphalt Supplies
ARGOS USA CORP	08/06/2015	1,772.28	Utilities Wastewater Maint	BLANKET FOR SCDOT FLOWABLE-FIL	Paving And Asphalt Supplies
ARGOS USA CORP	08/06/2015	2,269.62	Utilities Wastewater Maint	INV0000000151286	Paving And Asphalt Supplies
ATLAS ADVERTISING LLC	08/06/2015	3,500.00	Economic Development	Development/Configuration of t	Advertising
BCT SOUTH CAROLINA	08/06/2015	30.03	Council Support Services	Special Departmental Supplies	Special Departmental Supplies
BIG AL'S PIG PICKIN INC	08/06/2015	256.50	US Justice Grants Control	Meeting Room cost	Professional Services
BLACKWELL, MADELEINE	08/06/2015	65.00	Parking Operating	9365897-1600008	Parking-Balance Refund
BRADSHAW CONSULTING SERVICES I	08/06/2015	2,000.00	Geographic Information System	INV: 7064	Maintenance & Service Contract
BRIDE TABERNACLE CHURCH	08/06/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CABOT NORIT AMERICAS INC	08/06/2015	22,998.98	Utilities Lake Murray Water Pl	25306647RI	Chemicals
CANNON, SARA	08/06/2015	65.00	Parking Operating	9347349-1600007	Parking-Balance Refund
CAPITOL FLOORING INC	08/06/2015	3,733.00	General Support Services	Floor Repairs for City Buildin	Maintenance & Service Contract
CAROLINA FRESH FARMS	08/06/2015	1,155.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/06/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA TRUCKING AND DEMOLITI	08/06/2015	800.00	Code Enforcement	Additional demo at 3307 Truman	Special Contracts-Demolitions
CATES, ALANNA	08/06/2015	45.00	Parking Operating	9296314-1600008	Parking-Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,061.36	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,068.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,090.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,864.71	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	3,017.35	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,860.01	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,868.41	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,916.08	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,981.04	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,879.77	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,809.38	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	3,031.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,925.96	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,913.37	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/06/2015	2,848.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
CHUCK NICE INC	08/06/2015	300.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
CHUCK NICE INC	08/06/2015	150.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
COBAN TECHNOLOGIES INC	08/06/2015	27,171.02	Police Administrative Services	DVMS Solution License for P148	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	08/06/2015	611.45	Police Administrative Services	DVMS MWC Solution Renewal - P1	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	08/06/2015	382.54	Economic Development	July 2015 membership dues	Membership And Dues
COLUMBIA SILICA SAND INC	08/06/2015	430.32	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CURT DAVIS AND ASSOCIATES INC	08/06/2015	20,000.00	General Capital Projects	Solicitation for Municipal Com	Professional Services

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CURT DAVIS AND ASSOCIATES INC	08/06/2015	19,125.00	General Capital Projects	Solicitation for Municipal Com	Professional Services
DADDS, KELSEY	08/06/2015	65.00	Parking Operating	9345110-160002	Parking-Balance Refund
DARNELL COMPANY INC	08/06/2015	394.20	Council Support Services	PUBLICATIONS, AUDIOVISUAL MATE	Election Expense
DAVIS, PAM	08/06/2015	63.00	Drew Wellness Equipment	Drew Wellness Membership	Drew Wellness Membership
DAYBREAK CHURCH	08/06/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	08/06/2015	19.44	Office of Business Opportunity	Miscellaneous Other Services	Miscellaneous Other Services
DICKSON CO, CC	08/06/2015	11.52	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	08/06/2015	103.71	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	08/06/2015	20.78	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	08/06/2015	361.25	Parks - Buildings & Grounds	Iron Casting & Structure Steel	Iron Casting & Structure Steel
DILLON SUPPLY CO.	08/06/2015	-361.25	Parks - Buildings & Grounds	Iron Casting & Structure Steel	Iron Casting & Structure Steel
DILLON SUPPLY CO.	08/06/2015	-155.10	Parks - Buildings & Grounds	Special Projects	Special Projects
DILLON SUPPLY CO.	08/06/2015	511.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Special Projects
DILLON SUPPLY CO.	08/06/2015	41.32	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DYNAMIC TECHNOLOGIES INC DBA O	08/06/2015	11,188.00	Federal Equitable Sharing	15" dTective Field Kit with la	Computer Equipment / Hardware
EPTING DISTRIBUTORS INC	08/06/2015	51.03	General Support Services	S100223568001	Building Maintenance & Repair
EUROFINS EATON ANALYTICAL INC	08/06/2015	1,260.00	Utilities Lake Murray Water Pl	HAA ANALYSIS	Special Contracts
FAITH LIFE CHRISTIAN CENTER	08/06/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FARMER CONSTRUCTION LLC	08/06/2015	1,235.00	General Support Services	Electrical Service & Supplies	Building Maintenance & Repair
FIRST CITIZENS BANK & TRUST CO	08/06/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORTILINE INC	08/06/2015	852.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FUNDERBURK, SHARON	08/06/2015	200.00	Parks - Ceramic Camp	WORKSHOP MEXED MEDIA JEWELRY	Professional Services
GATEWAY SUPPLY CO INC.	08/06/2015	459.00	Support Services Public Buildg	S3595438001	Building Maintenance & Repair
GE MONEY BANK	08/06/2015	132.34	Recreation Programs	REFRESHMENTS FOR PRIME TIME IN	Miscellaneous Other Supplies
GENERAL SALES CO	08/06/2015	10,776.09	General Capital Projects	REFRIGERATED MERCHANDISER	Capital Project Costs
GRAINGER INC, W W	08/06/2015	102.40	Streets Street & Sidewalk Rpr	9778733320	Lawn And Grounds Supplies
GRAINGER INC, W W	08/06/2015	256.00	Streets Street & Sidewalk Rpr	9778733338	Lawn And Grounds Supplies
GRAINGER INC, W W	08/06/2015	1,083.24	General Support Services	9786085135	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/06/2015	254.30	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/06/2015	10.00	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
HUGHES SUPPLY	08/06/2015	2,053.34	Support Services Public Buildg	INV S145872913.001	Special Projects
HUNTLEY, ANNA	08/06/2015	57.00	Parking Operating	9220328-1600005	Parking-Balance Refund
IMAGING TECHNOLOGIES SERVICES	08/06/2015	707.14	Water & Sewer Capital Projects	PROJECT BID OUT	Capital Project Costs
JONES, RICKY	08/06/2015	27.00	Parking Operating	941089-1600004	Parking-Balance Refund
K & K PRINTING CO INC	08/06/2015	90.72	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	08/06/2015	300,243.37	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/06/2015	1,598,422.32	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/06/2015	143,162.37	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/06/2015	31,500.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/06/2015	131,310.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KNOWLES, SANDRA KAY	08/06/2015	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY	Professional Services
L & W SUPPLY CORPORATION	08/06/2015	232.24	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LASER PRINT PLUS INC	08/06/2015	392.90	Animal Shelter/Holding Act	10,000 WINDOW ENVELOPES - PRIN	Printing And Office Supplies
LASER PRINT PLUS INC	08/06/2015	799.52	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEXINGTON PRECAST	08/06/2015	1,738.75	Solid Waste Trash Coll	40 Gallon Concrete Litter Rece	Miscellaneous Other Services
LOWES OF NE COLUMBIA	08/06/2015	89.99	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/06/2015	130.97	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/06/2015	98.78	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/06/2015	92.78	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	08/06/2015	78.08	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair

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LOWES OF NE COLUMBIA	08/06/2015	106.95	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/06/2015	414.76	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	08/06/2015	25.61	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/06/2015	8.18	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/06/2015	95.14	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/06/2015	78.35	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/06/2015	11.23	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/06/2015	379.79	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/06/2015	12.16	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	08/06/2015	4,440.00	General Capital Projects	Fleet Services Roofing Consult	Building Maintenance & Repair
MAR CONSTRUCTION COMPANY INC	08/06/2015	95,082.30	General Capital Projects	PK1038002 - Kathryn M. Bellfi	Capital Project Costs
MARIAH E GAUGHAN	08/06/2015	300.00	Parks - Ceramic Camp	INSTRUCTION OF BEGINNING THROW	Professional Services
MARKETWARE TECHNOLOGIES INC	08/06/2015	2,675.76	Police Administrative Services	Poster Frame - Snapframe 27x40	Special Departmental Supplies
MASCIALE, JULIA	08/06/2015	130.00	Parking Operating	9365961-1600008	Parking-Balance Refund
MEETZE PLUMBING CO, INC	08/06/2015	337.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MERRITT VETERINARY SUPPLIES	08/06/2015	107.84	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/06/2015	32.69	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/06/2015	1,419.08	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/06/2015	727.66	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/06/2015	-1,132.66	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/06/2015	-727.66	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/06/2015	537.30	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MILLSTREAM MILLWORKS LLC	08/06/2015	7,585.00	General Capital Projects	Renovate 1st & 2nd Fl at 715 B	Capital Project Costs
MITCHELL, CARL	08/06/2015	300.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
MULHERN, BRIDGET	08/06/2015	65.00	Parking Operating	9365972-1600008	Parking-Balance Refund
MWI VETERINARY SUPPLY INC	08/06/2015	59.74	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL ASSOCIATION FOR SEARC	08/06/2015	2,107.39	Homeland Security GrantControl	NASAR Response Pocket Guides	Periodicals, Books, Other Publ
NATIONAL ASSOCIATION FOR SEARC	08/06/2015	2,420.00	Homeland Security GrantControl	FUNSAR/SARTECH II Course and C	Employee Training & Prof Dev.
NELSON, SCOTT	08/06/2015	150.00	Parks - Ceramic Camp	SUMMER ART CAMP SESSION 4 AGES	Professional Services
NORMAN, ROY	08/06/2015	120.55	Parking Operating	941682-1600005	Parking-Balance Refund
OFFICEMAX INCORPORATED	08/06/2015	8.84	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	08/06/2015	159.76	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PALMETTO PROCLEAN SERVICES LLC	08/06/2015	875.00	Utilities Lake Murray Water Pl	0801900016	Special Contracts
PATTERSON VETERINARY SUPPLY IN	08/06/2015	1,139.37	Animal Shelter/Holding Act	8713248124	Animal Shelter Supplies
RECOLLECT SYSTEMS INC	08/06/2015	12,698.10	Solid Waste Recycling	Professional Services--RECOLLE	Professional Services
RICHLAND INDUSTRIAL INC	08/06/2015	-43.55	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/06/2015	60.74	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	08/06/2015	43.55	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RUSSELL MASSEY & COMPANY	08/06/2015	14,900.00	Recreation Programs	Annau renewal of Parks and Re	Miscellaneous Other Services
SC CRIMINAL JUSTICE ACADEMY	08/06/2015	15.00	Police Administrative Services	2000324173	Employee Training & Prof Dev.
SC ECONOMIC DEVELOPERS ASSOC	08/06/2015	200.00	Economic Development	Membership renewal for Cecil H	Membership And Dues
SECUREVIEW LLC	08/06/2015	1,548.00	Police Administrative Services	SV04793K8D0	Special Departmental Supplies
SEVEN 13 CHURCH	08/06/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHACKELFORD, RICHARD A	08/06/2015	300.00	Parks - Ceramic Camp	INSTRUCTION OF INTERMEDIATE TH	Professional Services
SHEALY ELECTRICAL WHOLESALERS	08/06/2015	123.59	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	08/06/2015	299.07	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHEALY JR, RODNEY R	08/06/2015	1,600.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
SHIFFLETT, ANDREW	08/06/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHUMAN OWENS SUPPLY CO	08/06/2015	465.70	Parks - Buildings & Grounds	2X12X16 TREATED WOOD TO REPLAC	Hardware And Building Material
SHUMAN OWENS SUPPLY CO	08/06/2015	801.90	Streets Street & Sidewalk Rpr	2x6x10 spruce	Hardware And Building Material

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SKILLPATH INC	08/06/2015	199.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOFTMART GOVERNMENT SERVICES I	08/06/2015	145.87	Recreation Programs	ARINV626765	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	08/06/2015	129.60	Parking Administration	ARINV628718	Computer Equipment / Hardware
STAR REPORTER CORPORATION	08/06/2015	202.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/06/2015	277.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/06/2015	165.00	Development Services	Advertisements and Legal Notic	Advertising
STATE MEDIA COMPANY, THE	08/06/2015	560.00	Animal Shelter/Adoption Act	Acct# 369539 03/30/15-5/3/2015	Special Departmental Supplies
STATE OF SOUTH CAROLINA	08/06/2015	48.27	Animal Shelter/Holding Act	Maintenance & Service Contract	Maintenance & Service Contract
STREET, MICHAEL O	08/06/2015	35.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
SUPERIOR GRAPHICS LTD	08/06/2015	3,930.45	Public Relations	Gateway Display,including ext	Advertising
SUPERIOR GRAPHICS LTD	08/06/2015	2,069.28	Public Relations	Advertising Specialty Products	Advertising
THE DAL ELECTRONICS COMPANY	08/06/2015	1,838.16	Information Technology	Increase per dept	Computer Equipment / Hardware
THOMAS CONCRETE OF SOUTH CAROL	08/06/2015	578.88	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/06/2015	3,041.28	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2015	2,280.96	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2015	949.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/06/2015	476.82	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOUGHTFUL PRODUCTIONS LLC	08/06/2015	450.00	Recreation Programs	BALANCE OF SOUND FOR JULY 4TH	Professional Services
TILE CENTER INC	08/06/2015	1,070.91	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
TOTAL SECURITY SOLUTIONS INC	08/06/2015	2,067.12	General Capital Projects	Police Evidence 715 Bluff RD.	Capital Project Costs
TROCHE, RAMON	08/06/2015	65.00	Parking Operating	9304355-1600008	Parking-Balance Refund
VALLEY SPRING WATER AND COFFEE	08/06/2015	63.18	Police Administrative Services	Blanket PO for water services	Professional Services
VERMONT SYSTEMS INC	08/06/2015	4,423.11	Parks & Recreation Admin	ANNUAL MAINTENANCE AGREEMENT F	Maintenance & Service Contract
WANG, TONY	08/06/2015	390.00	Parking Operating	9365786-1600008	Parking-Balance Refund
WASTE INDUSTRIES LLC	08/06/2015	98.82	Utilities Water Dist & Maint	ACCT. NO 000790358	Paving And Asphalt Supplies
WATER ENVIRONMENT FEDERATION	08/06/2015	236.00	Engineering Administration	9000340318	Membership And Dues
WEISMILLER, ERIC	08/06/2015	65.00	Parking Operating	9365964-1600008	Parking-Balance Refund
WHITE, MICHEAL	08/06/2015	150.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
WILLIAMS NEALE, SONIA MARIE	08/06/2015	450.00	Parks - Ceramic Camp	SUMMER CAMP SESSION 3 AS TEAM	Professional Services
A H HOLDINGS LLC	08/06/2015	250.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	08/06/2015	703.68	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
STATE OF SOUTH CAROLINA	08/06/2015	125.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
JOHNSON, MARLINA H	08/06/2015	105.00	Drew Wellness Center	Professional Services	Professional Services
BARRERA,CLARISSA C/O	08/10/2015	2,130.00	General Fund	89242GX	Criminal Court Fines
BLACK, TERRY DENISE AND TILLMA	08/10/2015	158.75	General Fund	78634GJ	Criminal Court Fines
BROWN, KENNETH	08/10/2015	237.50	General Fund	19391GT	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	08/10/2015	910.96	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
DYKES, RICKY R. JR.	08/10/2015	81.87	General Fund	62825GQ	Criminal Court Fines
LAW OFFICE OF THOMAS MOSLEY	08/10/2015	96.76	General Fund	Business License	Business License
LCM LAWN CARE	08/10/2015	60.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LOGAN, KHALILAH	08/10/2015	237.50	General Fund	23458GT	Criminal Court Fines
LYLES & LYLES CONSTRUCTION	08/10/2015	172.80	General Fund	Business License	Business License
MARJORIE M. HIGHTOWER	08/10/2015	12.60	General Fund	Business License	Business License
MID CAROLINA ELECTRIC COOPERAT	08/10/2015	24.08	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/10/2015	240.68	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/10/2015	1,431.22	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/10/2015	40.10	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/10/2015	1,499.84	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
MOLO, SELESTIN D.	08/10/2015	237.50	General Fund	14221GY	Criminal Court Fines
MR. PC	08/10/2015	250.56	General Fund	Business License	Business License

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NEESE S. RENEE	08/10/2015	75.62	General Fund	95607GX	Criminal Court Fines
SC ASSOCIATION OF COMMUNITY DE SECRETARY OF STATE	08/10/2015	250.00	Office of Business Opportunity	Registration fee for Angelo Mc	Employee Training & Prof Dev.
SECRETARY OF STATE	08/10/2015	25.00	Municipal Court Administration	KIRBIE J HARRIS	Miscellaneous Other Supplies
SECRETARY OF STATE	08/10/2015	25.00	Municipal Court Administration	DANA DAVIS TURNER	Miscellaneous Other Supplies
STOCK BUILDING COMPANY	08/10/2015	35.00	General Fund	Business Lic Contractor Decals	Business Lic Contractor Decals
WEASC ENVIRONMENT	08/10/2015	35.00	Utilities Wastewater Maint	KRISTINE HUNNIFORD	Membership And Dues
WEASC ENVIRONMENT	08/10/2015	75.00	Utilities Wastewater Maint	ROBERT JUDY	Employee Training & Prof Dev.
ABLE SOUTH CAROLINA	08/10/2015	85.00	Police Administrative Services	Training for recert by month -	Professional Services
AL SUTTON	08/10/2015	10.78	US Justice Grants Control	Safety Wand Red	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/10/2015	162.55	Streets - Water & Sewer Repair	COLINV006109	Paving And Asphalt Supplies
BATTLE ANIMAL CARE CLINIC LLC	08/10/2015	1,252.50	Animal Shelter/Adoption Act	EMERGENCY MEDICAL TREATMENT	Professional Services
CAROLINA FRESH FARMS	08/10/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA TAP AND BORE INC	08/10/2015	121,350.73	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	08/10/2015	46,239.44	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	08/10/2015	31,651.83	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CASSIDY, GEORGE	08/10/2015	1,272.39	Water and Sewer Operating	92873652078234	Water- Credit Balance Refund
COLUMBIA COLLEGE	08/10/2015	3,582.33	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	08/10/2015	9,747.04	Community Development Control	Professional Services	Professional Services
DICKSON CO, CC	08/10/2015	50.54	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	08/10/2015	8.76	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	08/10/2015	643.32	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FORTILINE INC	08/10/2015	699.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/10/2015	449.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/10/2015	525.75	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/10/2015	182.04	Recreation Programs	REFRESHMENTS FOR PRIME TIME IN	Miscellaneous Other Supplies
GE MONEY BANK	08/10/2015	529.05	Recreation Programs	IGLOO GLIDE ROLLER COOLER BLUE	Special Departmental Supplies
GRAINGER INC, W W	08/10/2015	2,426.10	Utilities Metro Wastewater Pit	9788856822	Small Hand Tools / Other Equip
GRIFFIN, BERTHA	08/10/2015	36.93	Water and Sewer Operating	577006851088799	Water- Credit Balance Refund
HAMMER CONSTRUCTION LLC	08/10/2015	197,491.50	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HAMMER CONSTRUCTION LLC	08/10/2015	291,456.00	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HD SUPPLY ELECTRICAL LTD	08/10/2015	83.71	Traffic Operations	INV SE39023502.001	Electrical And Lighting Supply
HD SUPPLY FACILITIES MAINTENAN	08/10/2015	722.28	Engineering Wastwater Sys Imp	5 ml sample dispenser, bee bop	Special Departmental Supplies
HIGHWATER CLAYS INC	08/10/2015	1,172.32	Recreation Programs	600LBS LITTLE LOAFERS CLAY @ \$	Special Departmental Supplies
HIRE QUEST LLC	08/10/2015	824.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	08/10/2015	697.83	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/10/2015	1,619.20	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	08/10/2015	450.63	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	08/10/2015	731.30	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	08/10/2015	435.00	Utilities Metro Wastewater Pit	BALDOR MOTOR VWDM3558	Small Hand Tools / Other Equip
HUMPHRIES, CHEYENNE	08/10/2015	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
INTERIOR PLANTSCAPES LLC	08/10/2015	342.13	Support Services Public Buildg	Lease of Plants at 1136 Washin	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/10/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
JOHN DEERE LANDSCAPES INC	08/10/2015	131.81	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	08/10/2015	604.92	Utilities Metro Wastewater Pit	PROSECUTOR PRO 30 GAL. DRUM	Chemicals
JOHN DEERE LANDSCAPES INC	08/10/2015	95.45	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
JOSEPH G POLLARD CO INC	08/10/2015	2,342.18	Utilities Metro Wastewater Pit	15 FT. SLUDGEPRO	Small Hand Tools / Other Equip
KAHN CONSTRUCTION CO INC, M.B.	08/10/2015	2,999.43	Utilities Metro Wastewater Pit	SLUDGE CONVEYOR REPAIR	Equipmt Repair/Service Supply
KEY SHOP INC, THE	08/10/2015	416.08	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	08/10/2015	406.88	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	08/10/2015	31.38	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR KEYS AT	Hardware And Building Material

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KILBOURNE PARK NEIGHBORHOOD AS	08/10/2015	932.22	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
L&M ALL BATTERY SALES	08/10/2015	290.98	Animal Shelter/Holding Act	BATTERIES - OFFICE SUPPLIES, G	Special Departmental Supplies
LAMAR TEXAS LIMITED PARTNERSHI	08/10/2015	1,500.00	Engineering Storm Water Imp	psa "summer celebration of wat	Printing And Office Supplies
LAYNE INLINER LLC	08/10/2015	138,992.63	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LEXISNEXIS RISK DATA MANAGMNT	08/10/2015	353.43	Police Investigations	120221120150630	Other Lease / Rental
LOVE CHEVROLET COMPANYY	08/10/2015	19,342.00	Fire Administration - County	Chevrolet Silverado 1500 CC157	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	08/10/2015	502.36	Parking Facilities	Replacement items needed for P	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	92.28	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2015	308.05	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	338.43	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	50.06	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/10/2015	29.44	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/10/2015	279.30	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	153.87	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2015	155.84	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/10/2015	153.44	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	460.67	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2015	296.30	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	08/10/2015	17.87	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/10/2015	116.51	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/10/2015	149.63	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	91.66	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/10/2015	20.49	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/10/2015	123.48	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	318.32	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	270.79	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	150.06	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2015	407.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	08/10/2015	110.46	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
LOWES OF NE COLUMBIA	08/10/2015	102.90	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	08/10/2015	85.56	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/10/2015	4.90	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/10/2015	11.26	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	08/10/2015	927.83	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
MARKETPLACE COLUMBIA LLC	08/10/2015	72.92	Police Administrative Services	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	08/10/2015	502,354.94	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/10/2015	762.70	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/10/2015	2,667.33	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/10/2015	21,539.25	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MCLEOD BUTLER COMMUNICATIONS L	08/10/2015	6,000.00	Police Administrative Services	Professional Services	Professional Services
MEDS FOR VETS	08/10/2015	167.40	Animal Shelter/Adoption Act	MEDS FOR SHELTER ANIMALS - FEE	Animal Shelter Supplies
MEETZE PLUMBING CO, INC	08/10/2015	4,136.00	Utilities Metro Wastewater Pit	INSTALL BACKFLOW PREVENTER	Maintenance & Service Contract
MR SYSTEMS INC	08/10/2015	864.00	Utilities Metro Wastewater Pit	CONDUCT WORKSHOP	Professional Services
MWI VETERINARY SUPPLY INC	08/10/2015	75.17	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	08/10/2015	432.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/10/2015	906.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/10/2015	140.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/10/2015	1,100.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/10/2015	1,080.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
OVATIONS FOOD SERVICE LP	08/10/2015	543.72	Office of Business Opportunity	Catering fees for sandwiches,	Food And Provisions

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PALMETTO APPAREL & EMBROIDERY	08/10/2015	2,570.40	Legislative	Trophies, Plaques, Awards, Cer	Miscellaneous Other Services
PALMETTO APPAREL & EMBROIDERY	08/10/2015	1,679.40	Legislative	Trophies, Plaques, Awards, Cer	Miscellaneous Other Services
PATEL, NIMISHABEN	08/10/2015	25.91	Water and Sewer Operating	92668421040267	Water- Credit Balance Refund
POLYTEC INCORPORATED	08/10/2015	1,982.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/10/2015	1,935.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/10/2015	1,922.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
PRAXAIR DISTRIBUTION INC.	08/10/2015	37.08	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	08/10/2015	184.44	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	08/10/2015	8.25	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PROFESSIONAL SERVICES INDUSTRI	08/10/2015	549.00	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
PULSAFEEDER INC	08/10/2015	630.73	Utilities Columbi Canal WTP	Transportation of Goods and ot	Equipmt Repair/Service Supply
QUALITY LOGO PRODUCTS	08/10/2015	2,635.38	Public Relations	Novelties and Advertising Spec	Special Departmental Supplies
QUENCH USA, INC	08/10/2015	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
R & R ASSOCIATES ENVIRONMENTAL	08/10/2015	16,000.00	Parking Imp Project Control	Asbestos abatement on the entr	Capital Project Costs
RICHLAND INDUSTRIAL INC	08/10/2015	106.36	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
ROBERTS TOWING & TRANSPORT LLC	08/10/2015	1,980.00	Fire Training	Vehicles delivered and pickup	Employee Training & Prof Dev.
S&ME INC.	08/10/2015	1,859.30	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
SC ASSOCIATION OF COMMUNITY DE	08/10/2015	25,000.00	Community Development Control	Professional Services	Professional Services
SENCOMMUNICATIONS INC	08/10/2015	719.50	Emergency Communications/311	5 - Plantronics EncorePro Mona	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/10/2015	1,771.20	Parks - Buildings & Grounds	Painting Supplies	Painting Supplies
SHRED WITH US LLC	08/10/2015	30.00	Business Licenses	Payments for shredding service	Professional Services
SMITH RUBBER STAMPS & SEALS IN	08/10/2015	82.62	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SNEED, STEWART MORRIS	08/10/2015	810.00	Bike Infrastructure	Hardware And Building Material	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	08/10/2015	923.40	Utilities Wastewater Maint	BLANKET FOR CONCRETE BRICKS, B	Hardware And Building Material
ST ANDREWS EXPRESS BODY SHOP L	08/10/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS FITNESS CORPORATION	08/10/2015	22,250.00	Fire Suppression	Annual gym membership for CFD	Professional Services
STATEWIDE SECURITY SYSTEMS INC	08/10/2015	650.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
TOWN OF SURFSIDE BEACH	08/10/2015	277.10	Police Administrative Services	Professional Services	Professional Services
TPM -COLUMBIA	08/10/2015	1,166.40	Police Administrative Services	Tri-Fold Display Board	Special Departmental Supplies
TPM -COLUMBIA	08/10/2015	464.40	Engineering	Printing And Office Supplies	Printing And Office Supplies
TPM -COLUMBIA	08/10/2015	1,643.76	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
TPM -COLUMBIA	08/10/2015	-645.84	Engineering	Printing And Office Supplies	Printing And Office Supplies
UNITED PARCEL SERVICE INC	08/10/2015	62.23	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/10/2015	64.59	Fire Suppression	Postage And Delivery	Postage And Delivery
URS CORPORATION	08/10/2015	10,540.00	Utilities Wastewater Maint	SS7328 - On-Call Agreement for	Spc Contracts - W/S, SW
URS CORPORATION	08/10/2015	2,400.00	Utilities Wastewater Maint	SS7328 - On-Call Agreement for	Spc Contracts - W/S, SW
URS CORPORATION	08/10/2015	15,015.00	Utilities Wastewater Maint	SS7328 - On-Call Agreement for	Spc Contracts - W/S, SW
US REIF/MJW CAPITOL CENTER VEN	08/10/2015	25.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	08/10/2015	77.22	Police Administrative Services	Professional Services	Professional Services
W C ROUSE HOLDINGS INC	08/10/2015	167.56	Animal Shelter/Holding Act	PARTS, LABOR & MAINTENANCE - M	Equipmt Repair/Service Supply
W.K. DICKSON & COMPANY INC	08/10/2015	17,748.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	08/10/2015	855.80	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
WC COLUMBIA LLC	08/10/2015	2,783.00	Water and Sewer Operating	Water Main - Tap Fees	Water Main - Tap Fees
WEST PUBLISHING CORPORATION	08/10/2015	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	08/10/2015	8,110.26	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/10/2015	4,212.76	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/10/2015	4,820.91	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/10/2015	4,339.34	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/10/2015	3,792.10	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/10/2015	118.59	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	08/10/2015	5,570.86	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
YESKE, TRACEY	08/10/2015	62.06	Streets Street & Sidewalk Rpr	50 lb. bags of rye seed	Lawn And Grounds Supplies
INTERNATIONAL CITY/COUNTY MANA	08/10/2015	785.36	Budget & Program Mgmt Office	Membership Dues/Missy Caughtman	Membership And Dues
SC DEPARTMENT OF MOTOR VEHICLE	08/10/2015	34.00	Development Services	P/U MARY ALEXANDER	Vehicle Repair/Service Supply
SC TAX COMMISSION	08/13/2015	0.52	Finance Water Administration	778091305001	Printing And Office Supplies
SC TAX COMMISSION	08/13/2015	42.44	Community Development	40th Anniversary Presentation	Special Projects
SC TAX COMMISSION	08/13/2015	13.75	Parking Facilities	Coin Counter Yearly Maintenanc	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2015	895.04	Federal Equitable Sharing	15" dTective Field Kit with la	Computer Equipment / Hardware
SC TAX COMMISSION	08/13/2015	8.00	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2015	155.74	Utilities Metro Wastewater Pit	4" PSW WAFER STYLE SENSOR	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2015	249.60	Information Technology	QUOTE NO.: 151419	Computer Equipment / Hardware
SC TAX COMMISSION	08/13/2015	1.10	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2015	2.10	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2015	846.72	Information Technology	Quote: Q-47798-H	Computer Equipment / Hardware
SC TAX COMMISSION	08/13/2015	1.31	Streets-Storm Drains	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	08/13/2015	48.24	US Justice Grants Control	Enforcer II Tint Meter	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	4.68	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	19.20	Utilities Metro Wastewater Pit	130199680001	Equipment Lease / Rental
SC TAX COMMISSION	08/13/2015	214.06	Police Administrative Services	Poster Frame - Snapframe 27x40	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	187.37	Utilities Metro Wastewater Pit	15 FT. SLUDGEPRO	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2015	195.23	Public Relations	Novelties and Advertising Spec	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	31.80	Police Administrative Services	Polycarbonate 34.875"x70.875"x	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	1.92	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	8.29	Parks - Buildings & Grounds	VALVE 1/2 GF ELECTRIC 104 240V	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2015	0.47	Finance Water Administration	777239559001	Printing And Office Supplies
SC TAX COMMISSION	08/13/2015	1.80	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	6.68	Support Services Public Buildg	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	1.16	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SC TAX COMMISSION	08/13/2015	2.80	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SC TAX COMMISSION	08/13/2015	0.96	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SC TAX COMMISSION	08/13/2015	13.39	Animal Shelter/Adoption Act	MEDS FOR SHELTER ANIMALS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2015	327.88	Fire Suppression	Hard Surface Disinfectant (12	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2015	283.60	Fire Suppression	Fire WASH solid (4 x lb contai	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2015	152.64	Utilities Water Dist & Maint	COMPACT SIGN STANDS, FIRST AID	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2015	1.00	Finance Water Administration	782299014001	Printing And Office Supplies
SC TAX COMMISSION	08/13/2015	29.93	Police Administrative Services	Awards And Trophies	Awards And Trophies
SC TAX COMMISSION	08/13/2015	114.58	Police Administrative Services	CLB095 - Your Friend the Polic	Awards And Trophies
SC TAX COMMISSION	08/13/2015	0.19	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/13/2015	60.39	Utilities Lake Murray Water Pl	PIPE 3/4" CARBON STEEL 80 SEAM	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/13/2015	1.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2015	12.00	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
SC TAX COMMISSION	08/13/2015	0.94	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2015	0.67	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4, 5, 9, 13,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2015	0.30	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
SC TAX COMMISSION	08/13/2015	6.54	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/13/2015	0.72	Geographic Information System	ITEM: 456435- inv#780374070001	Printing And Office Supplies
SC TAX COMMISSION	08/13/2015	16.25	Solid Waste Trash Coll	40 Gallon Concrete Litter Rece	Miscellaneous Other Services
SC TAX COMMISSION	08/13/2015	40.31	Community Development	40TH Anniversary Presentation	Special Projects
SC TAX COMMISSION	08/13/2015	62.41	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
SC TAX COMMISSION	08/13/2015	419.40	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals

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SC TAX COMMISSION	08/13/2015	435.06	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	08/13/2015	367.20	Federal Equitable Sharing	MiniLab Advanced Suite, Stand	Computer License
SC TAX COMMISSION	08/13/2015	2.72	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/13/2015	4.08	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/13/2015	0.90	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/13/2015	1.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/13/2015	1.01	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2015	84.80	Fire Training	C10"258 EVDT Part. Student Man	Periodicals, Books, Other Publ
SC TAX COMMISSION	08/13/2015	3.60	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	08/13/2015	640.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	08/13/2015	147.05	Information Technology	Increase per dept	Computer Equipment / Hardware
SC TAX COMMISSION	08/13/2015	32.03	Police Administrative Services	Motorcycle Helmet SL 1602TCV t	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	391.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CLEANI	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2015	10.92	Police Administrative Services	Blanket PO for Department-wide	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2015	56.44	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2015	57.78	Engineering - Water Sys Improv	5 ml sample dispenser, bee bop	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	92.16	Fire Suppression	Provide quarterly air samples	Miscellaneous Other Supplies
SC TAX COMMISSION	08/13/2015	332.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR TOOLS	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2015	399.80	Parking Facilities	Batteries for Parking Meters	Meters, Parts, And Supplies
SC TAX COMMISSION	08/13/2015	3.49	General Support Services	9776918535	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2015	1.37	General Support Services	9776918543	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2015	1.43	General Support Services	9785596207	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	55.02	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	08/13/2015	2.17	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2015	1.12	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2015	231.72	Parking Operations	24x50 Reflective Sheeting (BI	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	27.45	Utilities Columbi Canal WTP	CHEMICAL MIXER 12-1800RPM 115V	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	20.74	Utilities Columbi Canal WTP	CHEMICAL FEED PUMP - DRIVE MFL	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	0.74	Finance Water Administration	781935094001	Printing And Office Supplies
SC TAX COMMISSION	08/13/2015	1.09	Finance Water Administration	781935421001	Printing And Office Supplies
SC TAX COMMISSION	08/13/2015	4.23	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	701.36	Utilities Metro Wastewater Pit	KNIFE GATE AND ACTUATOR	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/13/2015	1.36	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	7.10	General Support Services	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	1.46	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	2.38	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	0.09	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	89.20	Parking Facilities	Trash Bags #9911593	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/13/2015	124.58	Geographic Information System	Quote: 9935642	Maintenance & Service Contract
SC TAX COMMISSION	08/13/2015	63.10	Parks - Buildings & Grounds	211-5238 PIN	Special Projects
SC TAX COMMISSION	08/13/2015	57.56	Emergency Communications/311	5 - Plantronics EncorePro Mona	Special Departmental Supplies
SC TAX COMMISSION	08/13/2015	48.80	Information Technology	Order Entry #:TN955OE484	Computer Equipment / Hardware
SC TAX COMMISSION	08/13/2015	24.40	Utilities Wastewater Maint	TN905IN261	Spc Contracts - W/S, SW
SC TAX COMMISSION	08/13/2015	3.39	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	233.65	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	1.89	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	7.59	General Support Services	Misc Parts and Materials for C	Building Maintenance & Repair
SC TAX COMMISSION	08/13/2015	37.49	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	08/13/2015	0.13	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	11.29	Police Administrative Services	Blanket PO for Security Camera	Electrical And Lighting Supply

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SC TAX COMMISSION	08/13/2015	0.82	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	5.05	Traffic Operations	Open purchase order requested	Electrical And Lighting Supply
SC TAX COMMISSION	08/13/2015	9.32	Police Administrative Services	Professional Services	Professional Services
APCO INTERNATIONAL	08/13/2015	667.68	County Emergency Communication	APCO EMD Materials and Service	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/13/2015	150.64	Millwood/Congaree Run 29	ACCT 01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/13/2015	87.85	Lower Richland Station 22	ACCT 01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/13/2015	225.65	Crane Creek Station 18	ACCT 01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/13/2015	138.71	Capital View Station 30	ACCT 01-62701199-1114293-1	Water And Sewage
DELI LLC	08/13/2015	352.30	Council Support Services	Food And Provisions	Food And Provisions
FAIRFIELD ELECTRIC COOPERATIVE	08/13/2015	8,846.85	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/13/2015	62.47	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/13/2015	1,018.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
GANNETT PACIFIC CORP	08/13/2015	4,000.00	Public Relations	Airtime and production service	Advertising
INTERNATIONAL INSTITUTE OF MUN	08/13/2015	195.00	Council Support Services	Membership Dues	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	08/13/2015	60.34	Utilities Lake Murray Water Pl	ACCT 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/13/2015	24.08	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/13/2015	669.37	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
SOUTH CAROLINA CHAPTER NATIONA	08/13/2015	50.00	Utilities Water Dist & Maint	WATEKA SMITH	Employee Training & Prof Dev.
ARCHITECTS DESIGN GROUP ADG IN	08/13/2015	4,023.18	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ARROYA, ROBERT	08/13/2015	106.43	Water and Sewer Operating	91702311091523	Water- Credit Balance Refund
BLACK & VEATCH CORP	08/13/2015	10,500.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BRZOWOSKI, SERENITY	08/13/2015	63.83	Water and Sewer Operating	93263742088608	Water- Credit Balance Refund
CAPITAL CITY SHAG CLUB	08/13/2015	10,000.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CAROLINA FRESH FARMS	08/13/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/13/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	08/13/2015	1,491.77	Parking Facilities	Blowers, Lawn, Power & parts f	Special Departmental Supplies
CHIEF SUPPLY INC	08/13/2015	150.00	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
CITY ELECTRIC REPAIR INC	08/13/2015	232.41	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CIVIL ENGINEERING CONSULTING S	08/13/2015	713.76	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
COLUMBIA FLAG AND SIGN LLC	08/13/2015	45.00	Traffic Operations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
CONCRETE SUPPLY CO LLC	08/13/2015	727.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/13/2015	582.08	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/13/2015	291.04	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/13/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/13/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
DABLOCK, JENNIFER	08/13/2015	1,467.69	Water and Sewer Operating	92097872033566	Water- Credit Balance Refund
DENNIS CORPORATION	08/13/2015	9,105.00	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
EAU CLAIRE COMMUNITY COUNCIL	08/13/2015	10,000.00	Hospitality Tax	Eau Claire Community Council	Eau Claire Community Council
ERA WILDER REALTY	08/13/2015	39.12	Water and Sewer Operating	91602681013575	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	6.00	Water and Sewer Operating	91602681017905	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	430.47	Water and Sewer Operating	91602681020947	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	740.03	Water and Sewer Operating	91602681049930	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	175.31	Water and Sewer Operating	91602681055762	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	29.70	Water and Sewer Operating	91602681098141	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	38.40	Water and Sewer Operating	91602682009578	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	33.76	Water and Sewer Operating	91602682013506	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	38.46	Water and Sewer Operating	91602682014487	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	14.45	Water and Sewer Operating	91602682015427	Water- Credit Balance Refund
ERA WILDER REALTY	08/13/2015	12.00	Water and Sewer Operating	91602682026482	Water- Credit Balance Refund
FARMER CONSTRUCTION LLC	08/13/2015	1,500.00	General Support Services	Electrical Service & Supplies	Building Maintenance & Repair

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FARMER CONSTRUCTION LLC	08/13/2015	1,680.00	General Support Services	Electrical Services and Suppli	Building Maintenance & Repair
FARR,DEEONA	08/13/2015	107.31	Water and Sewer Operating	92784991028870	Water- Credit Balance Refund
FIRST CITIZENS BANK & TRUST CO	08/13/2015	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIRST PRESBYTERIAN CHURCH	08/13/2015	783.02	Water and Sewer Operating	316000761003231	Water- Credit Balance Refund
FRALEY & QUATTLEBAUM REFRIGERA	08/13/2015	242.55	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FURMAN FULMER COMPANY	08/13/2015	161.33	Water and Sewer Operating	642001751118204	Water- Credit Balance Refund
GE MONEY BANK	08/13/2015	706.02	Recreation Programs	SCHOOL SUPPLIES FOR DRILLS N S	Special Projects
GE MONEY BANK	08/13/2015	497.77	Animal Shelter/Holding Act	SHELTER SUPPLIES - FEED, BEDDI	Animal Shelter Supplies
GEORGIA INSTITUTE OF TECHNOLOG	08/13/2015	2,794.50	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
GEOSPATIAL ADMINISTRATORS ASSO	08/13/2015	75.00	Geographic Information System	Membership Dues: Sung Jun Kim	Membership And Dues
GLORY COMMUNICATIONS INC	08/13/2015	500.00	Public Relations	CONSULTING SERVICES: Radio Com	Advertising
GLORY COMMUNICATIONS INC	08/13/2015	300.00	Public Relations	CONSULTING SERVICES: Radio Com	Advertising
GMK ASSOCIATES INC	08/13/2015	513.20	General Support Services	Public Works Bathroom Renovati	Building Maintenance & Repair
GRAINGER INC, W W	08/13/2015	1,391.04	General Support Services	9792324122	Maintenance & Service Contract
GRAINGER INC, W W	08/13/2015	259.77	Utilities Metro Wastewater Pit	9792455801	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/13/2015	592.95	Utilities Metro Wastewater Pit	9792455827	Electrical And Lighting Supply
GRAINGER INC, W W	08/13/2015	45.61	Parking Facilities	9793281792	Maintenance & Service Contract
GRAINGER INC, W W	08/13/2015	7.79	Parking Facilities	9793281800	Maintenance & Service Contract
GRAINGER INC, W W	08/13/2015	2,591.25	Parking Facilities	9793346652	Maintenance & Service Contract
GREATER COLUMBIA AREA OF NARCO	08/13/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREENVIEW REUNION FOUNDATION	08/13/2015	200.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
GRIFFIN, TIERRE	08/13/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GUARDIAN FENCE SUPPLIERS OF SC	08/13/2015	69.66	Parks - Buildings & Grounds	Iron Casting & Structure Steel	Iron Casting & Structure Steel
GUARDIAN FENCE SUPPLIERS OF SC	08/13/2015	140.14	Parks - Buildings & Grounds	Iron Casting & Structure Steel	Iron Casting & Structure Steel
GUFFEE, MICHAEL JR	08/13/2015	54.74	Water and Sewer Operating	91677981020960	Water- Credit Balance Refund
GUNTER, JESSICA	08/13/2015	408.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
GUNTERS CHAPEL BAPTIST CHURCH	08/13/2015	200.00	Legislative	Council Expense - Newman	Council Expense - Newman
HECKMAN, TINA M	08/13/2015	227.93	Animal Shelter/Holding Act	DOG TRAINING SERVICES - MISCEL	Maintenance & Service Contract
HIRE QUEST LLC	08/13/2015	1,398.24	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2015	2,497.75	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2015	1,012.00	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HOUSE OF THREADS	08/13/2015	198.39	Traffic Operations	Open PO requested for the Sign	Signs
HUMPHRIES, DANNY G	08/13/2015	56.16	Legislative	Council Expense - Runyan	Council Expense - Runyan
HYDROMAX USA LLC	08/13/2015	48,914.24	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
IAFC REGISTRATION CENTER	08/13/2015	244.00	Fire Training	Membership renewal for Chief J	Membership And Dues
IMAGING TECHNOLOGIES SERVICES	08/13/2015	642.60	Water & Sewer Capital Projects	PROJECT #WM3091 REPLACEMENT AL	Capital Project Costs
INTERNETWORK SERVICES INC	08/13/2015	1,422.64	Police Administrative Services	Cisco 1921 T1 Bundle	Computer Equipment / Hardware
KEY SHOP INC, THE	08/13/2015	618.01	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	08/13/2015	9,750.00	General Capital Projects	Bidding & Construction phases	Capital Project Costs
KIRKLAND, LAURAETTE	08/13/2015	240.00	Parks - Ceramic Camp	WORKSHOP TREE SCULPTING	Professional Services
KJAS	08/13/2015	2,625.00	Human Resources	Renewal for Ethical Advocate w	Maintenance & Service Contract
LAMAR TEXAS LIMITED PARTNERSHI	08/13/2015	3,500.00	Public Relations	CONSULTING SERVICES: Digital B	Printing And Office Supplies
LEWALLEN, LARRY	08/13/2015	19.20	Water and Sewer Operating	575224631087302	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	08/13/2015	16.61	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/13/2015	59.38	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/13/2015	81.30	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/13/2015	92.32	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	08/13/2015	84.68	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/13/2015	145.18	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
MAAS, ANDREA	08/13/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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MADYUN,MAHASIN	08/13/2015	88.08	Water and Sewer Operating	144710441034760	Water- Credit Balance Refund
MANIS, MERLE	08/13/2015	54.00	Water and Sewer Operating	93319541075659	Water- Credit Balance Refund
MARR INC DBA THE UPS STORE #37	08/13/2015	498.56	Utilities Wastewater Maint	MM1S8ZDGD5YED	Postage And Delivery
MCNEIL SUBWAY CORPORATION	08/13/2015	1,425.00	Recreation Programs	REFRESHMENTS FOR DRILLS AND SK	Special Projects
MCWHORTER, WHITNEY	08/13/2015	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MERRITT VETERINARY SUPPLIES	08/13/2015	84.55	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	08/13/2015	600.00	Convention Center Technology	Convention Center Technology F	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	08/13/2015	1,838.58	Convention Center Technology	Convention Center Technology F	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	08/13/2015	13,569.05	Convention Center Technology	Convention Center Technology F	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	08/13/2015	23,169.28	Convention Center Authority	Convention Center FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	08/13/2015	507,581.00	Convention Center Working Capi	Convention Center Working Capi	Miscellaneous Other Services
MORPHOTRAK INC	08/13/2015	16,801.05	Police Administrative Services	RENEWAL Maintenance on Latent	Maintenance & Service Contract
MWH AMERICAS	08/13/2015	26,245.63	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
PALMETTO OF RICHLAND COUNTY LL	08/13/2015	251.77	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
PALMETTO PROPANE INC	08/13/2015	75.00	Utilities Lake Murray Water Pl	Special Departmental Supplies	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	08/13/2015	136.08	Animal Shelter/Holding Act	8713252793	Animal Shelter Supplies
PETERSON, CAROLINA	08/13/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POPULOUS INC	08/13/2015	3,200.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POPULOUS INC	08/13/2015	15,187.50	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	08/13/2015	20.64	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
QUACKENBUSH ARCHITECTS AND PLA	08/13/2015	543.29	General Capital Projects	PROFESSIONAL ENGINEERING SERVI	Capital Project Costs
QUACKENBUSH ARCHITECTS AND PLA	08/13/2015	1,080.00	General Capital Projects	PROFESSIONAL ENGINEERING SERVI	Capital Project Costs
REDZONE ROBOTICS INC	08/13/2015	501,496.45	Water & Sewer Capital Projects	SS7277 - Major Sewer Study and	Capital Project Costs
RICHLAND INDUSTRIAL INC	08/13/2015	214.53	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/13/2015	630.05	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/13/2015	118.11	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
ROHOHO INC	08/13/2015	138.60	Recreation Programs	SO369152243	Miscellaneous Other Supplies
ROWLAND, MAXINE	08/13/2015	19.20	Water and Sewer Operating	624017501113518	Water- Credit Balance Refund
SANDERS SEVICES INC	08/13/2015	60.13	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	08/13/2015	20.00	Police Administrative Services	IVAN BIROCHAK	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	08/13/2015	5.00	Police Administrative Services	IDA MENENDEZ	Employee Training & Prof Dev.
SHEALY ELECTRICAL WHOLESALERS	08/13/2015	226.80	Utilities Metro Wastewater Pit	QUARTZITE ELECTRIC COVER	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	08/13/2015	102.51	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHRED WITH US LLC	08/13/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH, HATTIE	08/13/2015	225.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SONITROL SECURITY SYSTEMS OF T	08/13/2015	127.32	Fire Prevention	PREVENTION security monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	08/13/2015	95.49	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SOUTH CAROLINA VETERINARY EMER	08/13/2015	2,764.95	Police Administrative Services	Blanket PO for Emergency Care	Animal Shelter Supplies
STATE OF SOUTH CAROLINA	08/13/2015	50.00	Fire Training	2015072113975	Employee Training & Prof Dev.
TRENCHTECH OF VIRGINIA LLC	08/13/2015	28,368.00	Water & Sewer Capital Projects	Aluminum Trench Boxes. Per qu	Capital Project Costs
TRI-COUNTY HOME HEALTH	08/13/2015	66.92	Water and Sewer Operating	483019221045091	Water- Credit Balance Refund
TYLER TECHNOLOGIES INC	08/13/2015	37,625.52	Business Licenses	Payment for annual Software Ma	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/13/2015	7.95	Support Services Public Buildg	4756246500	Maintenance & Service Contract
VALORIE LAMOTT	08/13/2015	650.00	Parks - Ceramic Camp	INSTRUCTOR FEE FOR METAL JEWEL	Professional Services
WIS LLC	08/13/2015	1,000.00	Public Relations	WIS TV airtime purchase for PR	Advertising
WIS LLC	08/13/2015	5,000.00	Public Relations	WIS TV airtime purchase for PR	Advertising
WOOLPERT INC.	08/13/2015	106,083.55	Utilities Wastewater Maint	2015004472	Spc Contracts - W/S, SW
XPEDX AN INTERNATIONAL PAPER C	08/13/2015	424.45	Utilities Water Dist & Maint	9018471446	Cleaning And Sanitation Supply
ZOETIS INC	08/13/2015	76.14	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
BOLDEN, WARREN M	08/13/2015	730.00	Recreation Programs	P/U S.BELVIN	Professional Services

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BOLDEN, WARREN M	08/13/2015	944.00	Recreation Programs	P/U S.BELVIN	Professional Services
CCEB VENUE PARTNERS	08/13/2015	1,861,649.00	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
HAM , WILLIS C	08/13/2015	40.00	Drew Wellness Center	P/U S.BELVIN	Professional Services
ALPHA MEDIA LLC	08/17/2015	3,014.00	Public Relations	CONSULTING SERVICES - Airtime	Special Departmental Supplies
APPLIED MEASUREMENT PROFESSION	08/17/2015	103.00	Utilities Metro Wastewater Pit	BRANDON TRAPP	Employee Training & Prof Dev.
BAXLEY, PATRICK H.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BENSON, JAMES B.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRAXTON, KAREN J.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BURT, JEREMY M.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CALDWELL, VERTELL L.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAROLINA MINORITY SUPPLIER DEV	08/17/2015	425.00	Office of Business Opportunity	Registration fees for Angelo M	Employee Training & Prof Dev.
CAROLINAS PARKING ASSOCIATION	08/17/2015	300.00	Parking Administration	166735684246696 PAUL ELLER	Membership And Dues
CAROLINAS PARKING ASSOCIATION	08/17/2015	85.00	Parking Administration	Membership Dues/ John D. Spade	Membership And Dues
CAROLINAS PARKING ASSOCIATION	08/17/2015	60.00	Parking Administration	PAUL ELLER	Membership And Dues
CHESTNUT, DEMETRIA S.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EAST RICHLAND CTY PUB SER DIST	08/17/2015	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/17/2015	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/17/2015	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/17/2015	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
GRANT, TRAKETTA D.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HANCOCK, ANTOINE M.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, EVELYN E.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLINS, BRENDA K.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HYMSON, CHARLES L.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, BRIAN W.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, OCTAVIA N.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MACK, ERNESTINE	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MADDOX, SAMUEL P.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTIN, TROY A.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MATAR, NIDAL A.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS TECHNICAL COLLEGE	08/17/2015	99.00	Office of Business Opportunity	Registration Tina Herbert	Employee Training & Prof Dev.
MORRIS, ANDRE L.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNICIPAL ASSOC OF SOUTH CAROL	08/17/2015	180.00	Information Technology	ERIC GOODWILL	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	08/17/2015	180.00	Information Technology	MICHAEL VUKOVICH	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	08/17/2015	180.00	Information Technology	SYLVIA WHITE	Employee Training & Prof Dev.
SKILLPATH INC	08/17/2015	199.00	Office of Business Opportunity	Registration Fees for Tina Her	Employee Training & Prof Dev.
SMITH, ANNETTE	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, KARRY L.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SURVEYMONKEY.COM LLC	08/17/2015	300.00	Office of Business Opportunity	One year Gold survey packet wh	Miscellaneous Other Services
THOMPSON, SHAVON L.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TURNER, SHIRELLE N.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WALKER, BRUCE E.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT FEDERATION	08/17/2015	900.00	Utilities Metro Wastewater Pit	SEMINAR REGISTRATION FEES	Employee Training & Prof Dev.
WATTERSON, JOAN L.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	ROLANDRUS AMAKER	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	TRAVOS BROWN	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	TAUREAN BRUNSON	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	WILLIAM GOSSETTE	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	LAURENCE GRAHAM	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	ROBERT HOLLIN	Employee Training & Prof Dev.

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WEASC	08/17/2015	60.00	Utilities Wastewater Maint	RASHAWN RICHARDSON	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	NEVIN JAMISON	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	NICHOLAS MOORER	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	MARKUS MYERS	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	ALMONDO OREE	Employee Training & Prof Dev.
WEASC	08/17/2015	60.00	Utilities Wastewater Maint	KIPLAND SMALL	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	BRIAN COVINGTON	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	ROBERT FORTIN	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	MARTIN GOLSTON	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	EUGENE GRAHAM	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	KRISTINE HUNNIFORD	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	ROOSEVELT (DARNELL) JACKSON	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	EDDIE MARTIN	Employee Training & Prof Dev.
WEASC	08/17/2015	75.00	Utilities Wastewater Maint	RODRIC MOULTRIE	Employee Training & Prof Dev.
WILLIAMS, TIMOTHY G.	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WITT, ALTHEA	08/17/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ACE GLASS COMPANY INC	08/17/2015	28.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ACE HARDWARE OF CAYCE LLC	08/17/2015	123.66	Streets - Water & Sewer Repair	Rags	Miscellaneous Other Supplies
ACS GOVERNMENT SYSTEMS INC A X	08/17/2015	19,068.00	Fire Suppression	FH Cloud - Upgrade Package (40	Maintenance & Service Contract
ACTION LABOR OF THE CAROLINAS	08/17/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	08/17/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
AIR NECESSITIES INC	08/17/2015	3,900.00	Utilities Metro Wastewater Pit	DUCTLESS MINISPLIT	Equipmt Repair/Service Supply
AMERICAN ELEVATOR OF ATLANTA I	08/17/2015	10,710.00	Parks - Buildings & Grounds	REPLACE VERTICAL PLATFORM LIFT	Special Projects
ATLANTA BREAD CO INC.	08/17/2015	104.44	Office of Business Opportunity	Muffins; fruit and pastry tray	Food And Provisions
ATLANTIC SOUTH CONSULTING SERV	08/17/2015	11,025.00	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
B&C ASSOCIATES INC	08/17/2015	2,550.00	Police Administrative Services	Janitorial Services @ Harbison	Maintenance & Service Contract
BLACK & VEATCH CORP	08/17/2015	30,010.86	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	08/17/2015	49,100.00	Utilities Metro Wastewater Pit	SS7312 - Engineering Services	Spc Contracts - W/S, SW
BOBBITT DESIGN BUILD LLC	08/17/2015	2,061.00	General Fund	Building Permits	Building Permits
BROWN & CALDWELL	08/17/2015	22,618.20	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BUSY BEE BUS TOURS	08/17/2015	3,400.00	Parks - Day Camp	CHARTER BUSES TO WHIRLIN' WATE	Miscellaneous Other Services
CAMDEN FIRE EXTINGUISHER SALES	08/17/2015	1,001.90	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2015	93.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2015	42.12	Drew Wellness Center	TO SECURE PLUMBING MATERIAL FO	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2015	118.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2015	10.15	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2015	18.14	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA FRESH FARMS	08/17/2015	90.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/17/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CDM SMITH INC	08/17/2015	30,777.00	Water & Sewer Capital Projects	8052732717	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	08/17/2015	1,960.00	General Capital Projects	FOR FEE PROPOSAL FOR THE FIRE	Professional Services
CITY ELECTRIC REPAIR INC	08/17/2015	120.05	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CLARION ASSOCIATES	08/17/2015	12,110.98	Development Services	Land Use Plan Update, Zoning O	Professional Services
CLARK, PATRICIA D	08/17/2015	255.00	Fire Suppression	Framed certificates for retire	Awards And Trophies
COOPERATIVE MINISTRY, THE	08/17/2015	16,669.93	Community Development Control	Professional Services	Professional Services
DADE PAPER AND BAG COMPANY	08/17/2015	752.54	Drew Wellness Center	9' - 2 PLY JUMBO ROLLL TISSUE	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	08/17/2015	3,037.82	Parks - Buildings & Grounds	2 PLY TOILET TISSUE	Cleaning And Sanitation Supply
DAVID FRYE III	08/17/2015	449.40	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
DELI LLC	08/17/2015	469.80	Restricted-General Loan Fund	BANK ON PROGRAM MEETING AT EDV	Special Projects
DELL MARKETING LP	08/17/2015	132.16	Information Technology	XJR34PX91C	Computer Equipment / Hardware

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DELL MARKETING LP	08/17/2015	149.68	Information Technology	XJR37W5J9C	Computer Equipment / Hardware
DILLON SUPPLY CO.	08/17/2015	156.55	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	08/17/2015	503.58	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	08/17/2015	73.99	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
FARMER CONSTRUCTION LLC	08/17/2015	780.00	General Support Services	Electrical Services and Suppli	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/17/2015	6,570.00	Support Services Public Buildg	Emergency water extraction at	Building Maintenance & Repair
FORREST & GRANT PHOTO IMAGING	08/17/2015	91.80	Police Administrative Services	Blanket PO for Portrait Sessio	Professional Services
FORREST & GRANT PHOTO IMAGING	08/17/2015	91.80	Police Administrative Services	Blanket PO for Portrait Sessio	Professional Services
FORTILINE INC	08/17/2015	64.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	79.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	834.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	816.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	828.73	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	644.23	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	963.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	123.35	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	450.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	451.44	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	97.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	233.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2015	143.79	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
GHD INC	08/17/2015	5,417.88	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GRAINGER INC, W W	08/17/2015	59.90	Utilities Lake Murray Water Pl	9795321307	Equipmt Repair/Service Supply
HACH COMPANY	08/17/2015	4,654.47	Utilities Columbi Canal WTP	1720E TURBIDIMETER, SENSOR ASS	Equipmt Repair/Service Supply
HACH COMPANY	08/17/2015	583.43	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	08/17/2015	85.70	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HILL, ALMA C	08/17/2015	682.60	Fire Suppression	Process and install graphics o	Special Departmental Supplies
HILL, ALMA C	08/17/2015	455.27	Fire Suppression	Process and install sign plate	Special Departmental Supplies
HILTI INC	08/17/2015	46.81	Utilities Metro Wastewater Pit	TOOLS AND DRILL BITS	Small Hand Tools / Other Equip
HUMPHRIES, DANNY G	08/17/2015	3,470.04	Grants Control	PRINTING SERVICES--4.25"X 14",	Printing And Office Supplies
HUMPHRIES, DANNY G	08/17/2015	2,027.16	Grants Control	PRINTING SERVICES-4"x6", FULL	Printing And Office Supplies
HUMPHRIES, DANNY G	08/17/2015	1,542.42	Grants Control	PRINTING SERVICES--40,000 Post	Printing And Office Supplies
INTELLIGENT PRODUCTS INC	08/17/2015	2,103.88	Parks - Buildings & Grounds	SHIPPING AND HANDLING FEE	Cleaning And Sanitation Supply
JDJ ENTERPRISES	08/17/2015	106.92	Public Relations	PRINTING SERVICES	Professional Services
KEY SHOP INC, THE	08/17/2015	113.04	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KUSTOM SIGNALS INC	08/17/2015	2,712.64	US Justice Grants Control	Kustom Signals ProLaser 4 Mode	Special Departmental Supplies
LASER PRINT PLUS INC	08/17/2015	124.36	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LASER PRINT PLUS INC	08/17/2015	185.28	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LEE TRANSPORT EQUIPMENT INC	08/17/2015	88.56	Fire Suppression	Pick up repair parts and suppl	Equipmt Repair/Service Supply
LEE TRANSPORT EQUIPMENT INC	08/17/2015	32.40	Utilities Metro Wastewater Pit	TRAILER SWIVEL JACK PN: 009122	Small Hand Tools / Other Equip
LIZARDS THICKET INC	08/17/2015	120.95	Fire Suppression	Pick up food as needed to feed	Food And Provisions
LOGOS INC	08/17/2015	1,900.00	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
LYON AND ASSOCIATES LLC	08/17/2015	2,195.00	General Support Services	Professional Services for Desi	Buildings And Fixed Equipment
MAILROOM AT PARKLAND INC	08/17/2015	68.80	Collections	Special Contracts	Special Contracts
MCKAY PUBLIC AFFAIRS	08/17/2015	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MS JOINT VENTURE	08/17/2015	347.88	Information Technology	Meter Reading for IT - 1401 Ma	Building Lease / Rental
NORTHEAST TROPHIES & AWARDS	08/17/2015	34.51	US Justice Grants Control	Special Departmental Supplies	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	08/17/2015	2,041.20	Legislative	Trophies, Plaques, Awards, Cer	Miscellaneous Other Services
PALMETTO CENTER FOR POLICY ALT	08/17/2015	150.00	Legislative	Council Expense - Newman	Council Expense - Newman
POWE, CASPER	08/17/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp

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PRESTON HOWARD CATOE	08/17/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
PULSAFEEDER INC	08/17/2015	1,252.27	Utilities Columbi Canal WTP	ECCENTRIC, 23.0MM #NP070001-NT	Equipmt Repair/Service Supply
QUALITY LOGO PRODUCTS	08/17/2015	339.15	Public Relations	Setup Charges	Special Departmental Supplies
RE MICHEL COMPANY INC	08/17/2015	50.20	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	08/17/2015	460.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	08/17/2015	490.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	08/17/2015	1,100.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC DEPT OF LABOR LICENSING & R	08/17/2015	105.00	Support Services Public Buildg	2016000483	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	08/17/2015	714.76	Support Services Public Buildg	Electrical Supplies for City B	Electrical And Lighting Supply
SOUTHERN TIME EQUIPMENT COMPAN	08/17/2015	11,369.90	Parking Imp Project Control	Parking Control Equipment	Capital Project Costs
SOUTHERN TIME EQUIPMENT COMPAN	08/17/2015	11,177.41	Parking Imp Project Control	Parking Control Equipment	Capital Project Costs
SOUTHERN TIME EQUIPMENT COMPAN	08/17/2015	114.32	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	08/17/2015	228.34	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	08/17/2015	270.00	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	08/17/2015	1,073.36	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	08/17/2015	13,511.89	Parking Imp Project Control	Parking Control Equipment	Capital Project Costs
SPORT SUPPLY GROUP INC	08/17/2015	213.30	Recreation Programs	BASKETBALL SCOREBOOKS FOR YOUT	Special Departmental Supplies
ST ANDREWS FITNESS CORPORATION	08/17/2015	16,000.00	Police Administrative Services	Gym Membership for CPD employe	Membership And Dues
ST PAUL BAPTIST CHURCH	08/17/2015	100.00	Legislative	Council Expense - Davis	Council Expense - Davis
STATE MEDIA COMPANY, THE	08/17/2015	22.89	Office of Business Opportunity	ACCT# 5102240	Periodicals, Books, Other Publ
SUPERIOR GRAPHICS LTD	08/17/2015	154.02	General Support Services	City Hall banner for Art displ	Printing And Office Supplies
SYNOVUS BANK	08/17/2015	180.00	Collections	BOX 4 4V	Bank Service Charges
TERMINIX SERVICE INC	08/17/2015	220.00	Drew Wellness Center	Professional Services	Professional Services
THE LAPEL PINS R US NETWORK LL	08/17/2015	1,772.50	Police Administrative Services	1.75" Custom Color on both sid	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	691.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	120.42	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	282.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	282.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	97.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	97.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	190.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	282.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	468.72	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	422.28	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	282.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	143.64	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	190.08	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	329.40	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	143.64	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	282.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/17/2015	190.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	08/17/2015	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TUCKER MATERIALS OF COLUMBIA I	08/17/2015	429.92	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
TWO NUTS LLC	08/17/2015	2,625.00	Recreation Programs	EQUIPMENT FOR MOVIES AT RIVERF	Professional Services
UNITED PARCEL SERVICE INC	08/17/2015	37.69	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	08/17/2015	240.75	Support Services Public Buildg	4763222800	Maintenance & Service Contract
UPPER SAVANNAH CARE CONSORTIUM	08/17/2015	1,749.02	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	08/17/2015	3,793.95	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	08/17/2015	1,423.51	Community Development Control	Professional Services	Professional Services
VALLEY SPRING WATER AND COFFEE	08/17/2015	84.24	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental

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VALLEY SPRING WATER AND COFFEE	08/17/2015	70.20	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VERONICA WALKER	08/17/2015	459.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
WHOLESALE IND ELECTRONICS INC	08/17/2015	187.39	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	08/17/2015	17.83	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ZAP PRO CLEANING SERVICES LLC	08/17/2015	7,578.00	General Support Services	Janitorial Services for Fire H	Maintenance & Service Contract
ADDISON, ADRIAN	08/17/2015	40.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ALLEN, JAMES P	08/17/2015	140.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	08/17/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BENNETT, ERICA D	08/17/2015	100.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BROWN, FAYE HILL	08/17/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BUTLER, BRIDGET ANN	08/17/2015	25.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
COOK, LETITIA MITCHELL	08/17/2015	44.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GRIFFIN, LEAH	08/17/2015	36.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
JASON S GIBSON	08/17/2015	20.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
KENNETH E ORMAND JR LLC	08/17/2015	75.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
MATTHEWS, THELMA	08/17/2015	2,940.00	Water and Sewer Operating	P/U LORI YANT - ENGINEERING	Sewer Connection Fees
SC DEPARTMENT OF MOTOR VEHICLE	08/17/2015	17.00	Utilities Water Dist & Maint	P/U MARY ALEXANDER	Vehicle Repair/Service Supply
WASHINGTON, GERALDINE B	08/17/2015	200.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
JOHNSON, KIMBERLY N	08/17/2015	80.00	Drew Wellness Center	P/U PARKS REC	Professional Services
JOHNSON, MARLINA H	08/17/2015	140.00	Drew Wellness Center	P/U Parks Rec	Professional Services
MANNA, ERIC ALEXANDER	08/17/2015	150.00	Drew Wellness Center	P/U PARKS REC	Professional Services
MARVIS GROUP LLC	08/17/2015	40.00	Drew Wellness Center	P/U PARKS REC	Professional Services
PEREZ, KELLIN J	08/17/2015	175.00	Drew Wellness Center	P/U PARKS	Professional Services
ROCHE, PATRICIA N	08/17/2015	60.00	Drew Wellness Center	P/U PARKS REC	Professional Services
STEFFENS, BETH	08/17/2015	25.00	Drew Wellness Center	P/U PARKS REC	Professional Services
THOMPSON, CAROLYN B	08/17/2015	88.00	Drew Wellness Center	P/U PARKS REC	Professional Services
VENYAH, MARY GOODWIN	08/17/2015	40.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WARDEN, MARY C	08/17/2015	198.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WILLIAMS, FELICIA ANDREA	08/17/2015	100.00	Drew Wellness Center	P/U PARKS REC	Professional Services
MID CAROLINA ELECTRIC COOPERAT	08/18/2015	102.61	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
AN BINH PHAM DBA CHINA ONE CHI	08/20/2015	80.01	Hospitality Tax	Hospitality Tax	Hospitality Tax
AUGUSTA HOUSE CLEANING PROFESS	08/20/2015	144.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	08/20/2015	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/20/2015	347.00	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/20/2015	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/20/2015	254.05	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
FAYE D. ROUNTREE	08/20/2015	30.25	General Fund	Business License	Business License
LADY STREET BUILDERS LLC	08/20/2015	850.00	General Fund	Business License	Business License
RIVERVIEW APARTMENTS LLC DBA	08/20/2015	85.09	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC ELECTRIC & GAS COMPANY	08/20/2015	376,786.55	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/20/2015	384,387.30	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
US EQUAL EMPLOYMENT OPPORTUNIT	08/20/2015	349.00	Human Resources	GARDNER JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/20/2015	65.00	Engineering	franklin goodwin attend mid yr	Membership And Dues
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	ROBERT L CADE	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	DUANE CAPP	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	WADE DAVIS	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	THOMAS FRANK DIXON	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	GARY JOHNSON	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Lake Murray Water Pl	ASHLEY KELLY	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	PHIL MILLER	Employee Training & Prof Dev.

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WEASC	08/20/2015	75.00	Utilities Lake Murray Water Pl	DAVID A SHARPE	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	CLINT SHEALY	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	JONATHAN D SHERER	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Lake Murray Water Pl	JEFFERY SMITH	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	JAMES BUD SUMMERS	Employee Training & Prof Dev.
WEASC	08/20/2015	75.00	Utilities Columbi Canal WTP	C. WELLS	Employee Training & Prof Dev.
WEASC	08/20/2015	35.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER	Membership And Dues
WEASC	08/20/2015	35.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS	Membership And Dues
WEASC	08/20/2015	35.00	Utilities Metro Wastewater Pit	CURTIS SIMPSON SR	Membership And Dues
WEASC	08/20/2015	35.00	Utilities Metro Wastewater Pit	JOHN W BOYD	Membership And Dues
WEASC	08/20/2015	35.00	Utilities Metro Wastewater Pit	GLENDON M BUTLER	Membership And Dues
WEASC	08/20/2015	35.00	Utilities Metro Wastewater Pit	THORSTEN E KILLIUS	Membership And Dues
WEASC	08/20/2015	35.00	Utilities Metro Wastewater Pit	MATTHEW D GUNNING	Membership And Dues
A DIVISION OF THE LANE CONSTRU	08/20/2015	1,302,009.81	Street Resurfacing Capital Prj	City of Columbia Columbiana Dr	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	08/20/2015	259,706.26	Street Resurfacing Capital Prj	City of Columbia Columbiana Dr	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	08/20/2015	238,725.00	Street Resurfacing Capital Prj	2015 City of Columbia Rehabili	Paving And Asphalt Supplies
A-OAK FARMS INC	08/20/2015	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	08/20/2015	94.84	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	08/20/2015	22.48	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AIRCOR SERVICES LLC	08/20/2015	9,275.00	General Support Services	Replacement of water heat pump	Buildings And Fixed Equipment
AIRCOR SERVICES LLC	08/20/2015	3,873.16	General Support Services	Replace Supply Fan Motor on AH	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/20/2015	388.80	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/20/2015	467.80	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ALLEN, SABRINA	08/20/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANSWER CAROLINA INC	08/20/2015	662.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ANSWER CAROLINA INC	08/20/2015	704.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ARGOS USA CORP	08/20/2015	886.14	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/20/2015	381.79	Streets - Water & Sewer Repair	COLINV006199	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/20/2015	173.88	Streets - Water & Sewer Repair	COLINV006222	Paving And Asphalt Supplies
B AND E ENTERPRISES INCORPROAT	08/20/2015	2,416.94	Water and Sewer Operating	164310032049577	Water- Credit Balance Refund
BISHOP, CHARLES	08/20/2015	19.49	Water and Sewer Operating	93120961097190	Water- Credit Balance Refund
BLALOCK, THOMAS	08/20/2015	114.62	Water and Sewer Operating	93363991106952	Water- Credit Balance Refund
BONHAM, DONNA	08/20/2015	153.57	Water and Sewer Operating	91532781062447	Water- Credit Balance Refund
BOUND TREE MEDICAL	08/20/2015	642.60	Parks - Buildings & Grounds	RECERTIFIED CARDIAC SCIENCE PO	Safety Clothing And Supplies
BOUND TREE MEDICAL	08/20/2015	1,927.80	Parks - After School Camp	Recertified Cardiac Science Po	Safety Clothing And Supplies
BRIDGEWAY SOLUTIONS INC	08/20/2015	630.00	Police Administrative Services	Maintenance for Datacard/CD800	Maintenance & Service Contract
CARAHSOFT TECHNOLOGY CORPORATI	08/20/2015	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA FRESH FARMS	08/20/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/20/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/20/2015	80.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/20/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CARRIER ENTERPRISE LLC	08/20/2015	700.92	Support Services Public Buildg	2989240500	Building Maintenance & Repair
CHARLESTON'S RIGGING AND MARIN	08/20/2015	216.56	Utilities Metro Wastewater Pit	RIGGING AND MARINE HARDWARE	Small Hand Tools / Other Equip
CHERRY, ANGELA SR	08/20/2015	581.33	Water and Sewer Operating	92716312069767	Water- Credit Balance Refund
COLD MIX MANUFACTURING CORP.	08/20/2015	961.63	Utilities Wastewater Maint	GreenPatch, cold patch, 50lb b	Hardware And Building Material
COLUMBIA FLAG AND SIGN LLC	08/20/2015	163.60	Fire Training	Flags and banners as needed by	Special Departmental Supplies
COLUMBIA SILICA SAND INC	08/20/2015	447.57	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CONDITIONED AIR OF CAROLINA LL	08/20/2015	185.00	Support Services Public Buildg	HVAC labor, parts and supplies	Building Maintenance & Repair
CRITERION PICTURES USA INC	08/20/2015	2,010.00	Recreation Programs	LICENSE FOR SUMMER MOVIES FOR	Professional Services
CROMERS P-NUTS INC	08/20/2015	150.93	Recreation Programs	BADGES, AWARDS, EMBLEMS, NAME	Special Projects

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CUSTOM EMBROIDERY AND SCREENPR	08/20/2015	130.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAVIS, BAILLEE	08/20/2015	74.33	Water and Sewer Operating	93448781031398	Water- Credit Balance Refund
DESIGN LAB INC	08/20/2015	1,637.28	Fire Administration - County	Pay invoice #197881 for 200 t-	Uniforms And Clothing
ECHOLS, ROBERT	08/20/2015	66.93	Water and Sewer Operating	147220161023647	Water- Credit Balance Refund
ELECTRIC CONTROL & SUPPLY INC	08/20/2015	222.05	Utilities Metro Wastewater Pit	11623825001	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	08/20/2015	2,716.56	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FIRST IMPRESSION CARPET CLEANI	08/20/2015	1,690.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
FORTILINE INC	08/20/2015	41.04	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/20/2015	52.43	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FREE TIMES	08/20/2015	1,390.50	Grants Control	Printing And Office Supplies	Printing And Office Supplies
G H SMITH CONSTRUCTION CO INC	08/20/2015	265,014.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GOLDIE & ASSOCIATES	08/20/2015	210.00	Utilities Metro Wastewater Pit	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GOLDIE & ASSOCIATES	08/20/2015	210.00	Utilities Metro Wastewater Pit	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GRAINGER INC, W W	08/20/2015	1,494.38	Utilities Metro Wastewater Pit	9799365904	Electrical And Lighting Supply
GRAINGER INC, W W	08/20/2015	325.04	Utilities Metro Wastewater Pit	9799365912	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/20/2015	126.01	Parking Facilities	9800043946	Maintenance & Service Contract
GRAINGER INC, W W	08/20/2015	1,520.67	Parking Facilities	9800043953	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	08/20/2015	6,435.00	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/20/2015	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/20/2015	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
GUNTER, JESSICA	08/20/2015	396.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HAY HILL SERVICES INC	08/20/2015	756.00	Utilities Wastewater Maint	MISCELLANEOUS SERVICES - Lands	Lawn And Grounds Supplies
HD SUPPLY ELECTRICAL LTD	08/20/2015	9.26	Traffic Operations	INV SE39048874.001	Electrical And Lighting Supply
HEGQUIST, MITCHELL H	08/20/2015	1,050.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIRE QUEST LLC	08/20/2015	1,331.30	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	08/20/2015	877.00	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	08/20/2015	623.15	Parking Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/20/2015	1,467.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/20/2015	2,453.98	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	08/20/2015	324.45	Parking Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/20/2015	2,466.85	Streets Street & Sidewalk Rpr	Temporary Custodian	Part-Time Pay (Outside)
HORGER, SUSIE	08/20/2015	141.13	Water and Sewer Operating	152750101018192	Water- Credit Balance Refund
HOUSE OF THREADS	08/20/2015	164.47	Traffic Operations	Open PO requested for the Sign	Signs
HUMANE SPCA	08/20/2015	690.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
HURT, DANIEL L	08/20/2015	210.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
INTEGRATED SOFTWARE SOLUTIONS	08/20/2015	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
IRMO FIRE DISTRICT	08/20/2015	21,017.10	County Services	A/P Irmo Fire	A/P Irmo Fire
IRON MOUNTAIN INTELLECTUAL PRO	08/20/2015	755.77	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
J & R TECHNICAL SERVICES INC	08/20/2015	274.81	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
DDJ ENTERPRISES	08/20/2015	140.13	Legislative	City Council Contingency	City Council Contingency
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	140,445.00	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	14,134.75	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	3,600.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	16,180.75	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	6,750.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	533,201.51	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	2,227.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	144,900.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	6,215.67	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/20/2015	6,570.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs

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KEY SHOP INC, THE	08/20/2015	16.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KING, JAMIE	08/20/2015	14.64	Water and Sewer Operating	92747861004639	Water- Credit Balance Refund
KRONOS INCORPORATED	08/20/2015	24,491.93	Fire Suppression	Renewal of software support se	Maintenance & Service Contract
LAD CORPORATION OF WEST COLUMB	08/20/2015	177,285.88	Water & Sewer Capital Projects	Yale Avenue Sewer Main Replace	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	08/20/2015	32.11	Utilities Lake Murray Water PI	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LANDMARK STRUCTURES 1 L.P.	08/20/2015	423,460.81	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LANGUAGE LINE SERVICES INC	08/20/2015	421.31	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LANSING MELBOURNE GROUP LLC	08/20/2015	2,500.00	Parking Administration	Vertical Development Advisory	Professional Services
LANSING MELBOURNE GROUP LLC	08/20/2015	16,000.00	Parking Imp Project Control	RFP to Update Parking Master P	Professional Services
LASER PRINT PLUS INC	08/20/2015	576.44	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LAYNE INLINER LLC	08/20/2015	154,201.91	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	08/20/2015	54,776.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	08/20/2015	6,382.20	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	08/20/2015	19,071.80	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LYLES & LYLES CONSTRUCTION	08/20/2015	394.00	General Fund	Building Permits	Building Permits
MAIN STREET BAKERY AND GIFT SH	08/20/2015	180.18	Parks & Recreation Admin	BOX LUNCHESES FOR MLK DAY PLANNI	Miscellaneous Other Supplies
MANN TOOL AND SUPPLY	08/20/2015	284.21	Utilities Water Dist & Maint	CARBIDE TIPPED HOLE SAW BLADES	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	08/20/2015	766,769.15	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/20/2015	31,110.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/20/2015	34,465.18	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/20/2015	98,513.30	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/20/2015	15,255.00	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLINTON, MARGARET	08/20/2015	227.47	Water and Sewer Operating	156540211004225	Water- Credit Balance Refund
MEETZE PLUMBING CO, INC	08/20/2015	140.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MID CAROLINA MARINE INC	08/20/2015	137.98	Fire Administration - County	COUNTY - Repair parts/supplies	Vehicle Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	08/20/2015	412,500.00	Comm Prom/Accommodations Tax	03AT2015-CITYA	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	08/20/2015	412,500.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MITCHELL, CAROLYN	08/20/2015	63.34	Water and Sewer Operating	496032751050780	Water- Credit Balance Refund
NAI AVANT LLC	08/20/2015	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
NAI AVANT LLC	08/20/2015	12,805.11	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
NWN CORPORATION	08/20/2015	51,445.21	Information Technology	Quote: QT103354	Maintenance & Service Contract
NWN CORPORATION	08/20/2015	65,933.77	Information Technology	Quote: QT103353	Maintenance & Service Contract
ONE STEP SYSTEMS	08/20/2015	7,995.00	Fire Prevention	Annual One Step Licensing and	Maintenance & Service Contract
P AND B PROMOTIONALS	08/20/2015	2,468.34	County Emergency Communication	250-Keychain/Flashlights	Professional Services
PALMETTO CENTER FOR POLICY ALT	08/20/2015	250.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
PALMETTO HYDROSEEDING LLC	08/20/2015	1,150.00	Water & Sewer Capital Projects	SD8414 - Hydroseed for Storm W	Capital Project Costs
PALMETTO OF RICHLAND COUNTY LL	08/20/2015	984.30	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO STEEL CONSTRUCTION	08/20/2015	25.00	General Fund	Zoning Permits	Zoning Permits
PALMETTO UTILITIES INC	08/20/2015	146.00	Fire Suppression	150192797.00 98	Water And Sewage
PLUTO, DELORES	08/20/2015	2,998.71	Water and Sewer Operating	161440141024951	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	08/20/2015	8,453.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	08/20/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
REPUBLIC CONTRACTING CORPORATI	08/20/2015	70,013.05	Strm Wtr Imp Cap Proj Control	93 King Charles Road Bridge Re	Capital Project Costs
ROGERS, MONICA	08/20/2015	2,885.39	Water and Sewer Operating	170250171100409	Water- Credit Balance Refund
RUBBO, MICHAEL	08/20/2015	195.68	Water and Sewer Operating	92552001047027	Water- Credit Balance Refund
RYAN, SUSAN	08/20/2015	109.80	Water and Sewer Operating	165470391063015	Water- Credit Balance Refund
SAFE AIR SYSTEMS INC	08/20/2015	1,152.00	Fire Suppression	Provide quarterly air samples	Miscellaneous Other Supplies
SC CRIMINAL JUSTICE ACADEMY	08/20/2015	70.00	Police Administrative Services	KYLE GILBERT 08/17/15	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	08/20/2015	5.00	Police Administrative Services	Housholder, Allison 09/29/15	Employee Training & Prof Dev.
SHEALY ELECTRICAL WHOLESALERS	08/20/2015	2,755.62	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs

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SHEALY ELECTRICAL WHOLESALERS	08/20/2015	355.71	Support Services Public Buildg	Electrical Material for City B	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	08/20/2015	56.93	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SINGLETON EQUIPMENT LLC	08/20/2015	52.00	Utilities Metro Wastewater Pit	SINGLETON EQUIPMENT,LLC	Small Hand Tools / Other Equip
SKILLPATH INC	08/20/2015	125.00	Utilities Wastewater Maint	MARTIN GOLSTON	Employee Training & Prof Dev.
SKILLPATH INC	08/20/2015	125.00	Utilities Wastewater Maint	JERRY LINDSAY	Employee Training & Prof Dev.
SKILLPATH INC	08/20/2015	125.00	Utilities Wastewater Maint	DAKOTA RADDEN	Employee Training & Prof Dev.
SKILLPATH INC	08/20/2015	125.00	Utilities Wastewater Maint	ANTHONY ROBERTS	Employee Training & Prof Dev.
SKILLPATH INC	08/20/2015	125.00	Utilities Wastewater Maint	Smith, Jerome	Employee Training & Prof Dev.
SMITH, REGAN T	08/20/2015	75.00	General Fund	Zoning Permits	Zoning Permits
SOUTHERN LIGHTING AND SOUND LL	08/20/2015	5,000.00	Recreation Programs	SOUND AND BACKLINE FOR SUMMER	Professional Services
SPORT SUPPLY GROUP INC	08/20/2015	504.36	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
SPORT SUPPLY GROUP INC	08/20/2015	854.28	Recreation Programs	YOUTH PULL ON BASEBALL PANTS (	Special Projects
TESSCO TECHNOLOGIES	08/20/2015	687.75	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
THE ESTATE OF ANNIE L JACKSON	08/20/2015	2,011.97	Water and Sewer Operating	360021751012684	Water- Credit Balance Refund
THE RACKES GROUP INC	08/20/2015	525.00	Legislative	Professional Services	Professional Services
THE RACKES GROUP INC	08/20/2015	225.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	649.62	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	289.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	237.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	302.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	289.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	146.88	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	218.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	1,709.64	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	382.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	231.12	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	571.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	308.08	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/20/2015	182.52	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS, JAMES L	08/20/2015	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
UNIFIED AV SYSTEMS INC	08/20/2015	163.35	Information Technology	Quote: Q41403	Computer Equipment / Hardware
UNISOURCE WORLDWIDE INC	08/20/2015	310.39	Traffic Operations	71533738540	Special Departmental Supplies
UTILITY REVENUE MANAGEMENT COM	08/20/2015	148,192.92	Water and Sewer Operating	Water Sales	Water Sales
UTILITY SUPPLY OF AMERICA INC	08/20/2015	705.49	Utilities Metro Wastewater Pit	BJM R-100 SUBMERSIBLE PUMPS	Small Hand Tools / Other Equip
VALLEY SPRING WATER AND COFFEE	08/20/2015	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VERONICA WALKER	08/20/2015	408.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
C & S CONSULTING GROUP INC.	08/20/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
COLUMBIA HOUSING DEVELOPMENT C	08/20/2015	28,026.31	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
COLUMBIA URBAN LEAGUE INC	08/20/2015	6,927.80	Commission on Children & Youth	SALATHIEL HAMMOND	Miscellaneous Other Services
FIRE DEPT PETTY CASH	08/20/2015	98.48	Fire Suppression	JANICE CROOK	Food And Provisions
MAID OVER	08/20/2015	19,873.94	Support Services Public Buildg	Initial Janitorial Cleaning fo	Maintenance & Service Contract
PREMIER MAGNESIA LLC	08/21/2015	8,560.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
APCO INTERNATIONAL	08/24/2015	179.00	County Emergency Communication	APCO Institute EMD Instructor	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/24/2015	167.69	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/24/2015	53.88	Spring Valley Station 32	ACCT 01-9226068-2019767-6	Water And Sewage
RICHLAND COUNTY TREASURER	08/24/2015	40.68	Police Drug Enforcement	2015CP400152	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	08/24/2015	414.60	Police Drug Enforcement	2015CP404759	Drug Forfeit - State/Solicitor
SC ASSOCIATION OF PLUMBING	08/24/2015	115.00	Development Services	SC Plumbing Mechanical & Gas I	Employee Training & Prof Dev.

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SC STATE TREASURER	08/24/2015	41.15	Police Drug Enforcement	2015CP404759	Drug Forfeit - State/Solicitor
WEASC	08/24/2015	50.00	Utilities Wastewater Maint	KRISTINE L HUNNIFORD	Employee Training & Prof Dev.
AMERICAN INDUSTRIES INC	08/24/2015	211.64	Utilities Metro Wastewater Pit	2315- TRACE(A)	Cleaning And Sanitation Supply
AMERICAN TRAFFIC SAFETY MATERI	08/24/2015	237.90	Traffic Operations	2 Rolls PMDEAL100 Paper Premas	Signs
ANIMAL MISSION	08/24/2015	108.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ARCADIA CHEMICAL INC	08/24/2015	668.80	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
ARGOS USA CORP	08/24/2015	1,031.94	Utilities Wastewater Maint	INV0000000153074	Paving And Asphalt Supplies
ARGOS USA CORP	08/24/2015	788.94	Utilities Wastewater Maint	INV0000000153953	Paving And Asphalt Supplies
ARGOS USA CORP	08/24/2015	499.00	Utilities Wastewater Maint	INV0000000156104	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/24/2015	370.44	Streets - Water & Sewer Repair	COLINV006158	Paving And Asphalt Supplies
ATLANTIC POOLS & WATER FEATURE	08/24/2015	10,136.03	Parks - Buildings & Grounds	88970053 RELAY 12 GIG 100-240V	Hardware And Building Material
BATES' BATTERIES	08/24/2015	205.40	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
BIG EYED BIRD CREATIVE LLC	08/24/2015	500.00	Loans-CDBG Restricted	PEAR Brochure Design and Layout	Advertising
BIG EYED BIRD CREATIVE LLC	08/24/2015	625.00	Community Development Control	IDA Design and Layout for Adve	Advertising
CAROLINA FRESH FARMS	08/24/2015	395.00	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/24/2015	350.00	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
CAROLINA PCO SUPPLY COMPANY IN	08/24/2015	452.08	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
CITY ELECTRIC REPAIR INC	08/24/2015	80.20	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CLAY-KING.COM	08/24/2015	1,152.96	Parks - Ceramic Camp	25LBS MAYCO STONEWARE GLAZE WR	Special Departmental Supplies
ECOLAB INC	08/24/2015	105.00	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
FORTILINE INC	08/24/2015	993.43	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	852.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	852.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	852.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	177.12	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	388.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	522.83	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	414.72	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2015	385.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FREE TIMES	08/24/2015	675.00	Grants Control	Printing And Office Supplies	Printing And Office Supplies
GANTT, HENRY GUY	08/24/2015	12,480.00	Forestry Hazard Elimination	EMERGENCY TREE REMOVAL OFF HOU	Professional Services
GOD CARES CHARITIES	08/24/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	08/24/2015	64.55	Utilities Metro Wastewater Pit	9803128181	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/24/2015	1,224.33	Utilities Metro Wastewater Pit	9803563692	Small Hand Tools / Other Equip
HACH COMPANY	08/24/2015	381.30	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HALL, CAROLYN	08/24/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIRE QUEST LLC	08/24/2015	638.60	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	08/24/2015	412.00	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	08/24/2015	742.00	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	08/24/2015	1,331.30	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HIRE QUEST LLC	08/24/2015	1,843.70	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/24/2015	319.30	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HUMANE SPCA	08/24/2015	855.00	Animal Shelter/Adoption Act	S/N SERVICES - Veterinary Serv	Professional Services
IMAGING TECHNOLOGIES SERVICES	08/24/2015	356.73	Strm Wtr Imp Cap Proj Control	Project Bid out	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	08/24/2015	1,027.90	Water & Sewer Capital Projects	PROJECT BID OUT	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	08/24/2015	463.16	General Capital Projects	PPC Bond recycle medis full 45	Capital Project Costs
IMPERIAL TRANSPORTATION SERVIC	08/24/2015	2,190.00	Recreation Programs	TRANSPORTATION FOR BANDS FOR T	Professional Services
IMPERIAL TRANSPORTATION SERVIC	08/24/2015	978.00	Recreation Programs	TRANSPORTATION FOR BANDS FOR T	Professional Services
JCI JONES CHEMICALS INC	08/24/2015	4,048.68	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	08/24/2015	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals

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JCI JONES CHEMICALS INC	08/24/2015	4,048.68	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
KEY CHEMICAL INC	08/24/2015	10,143.90	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
KEY SHOP INC, THE	08/24/2015	10.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	08/24/2015	11.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
LAKE MURRAY HARDWARE & OUTDOOR	08/24/2015	19.43	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	08/24/2015	16,424.82	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LEXINGTON COUNTY DEPARTMENT OF	08/24/2015	2,805.85	County Services	WATER ASSESSMENT FEES	A/P Lexington County
LOVE CHEVROLET COMPANY	08/24/2015	19,342.00	Development Services	Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	08/24/2015	19,740.00	Development Services	Chevrolet Silverado	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	08/24/2015	19,342.00	Fire Administration - County	Chevrolet Silverado 1500 CC157	Auto,Trucks,Hvy Equip-Capital
MERRITT VETERINARY SUPPLIES	08/24/2015	161.76	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MOORE, CAROLYN	08/24/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OFFICEMAX INCORPORATED	08/24/2015	154.60	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	08/24/2015	91.97	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PATE, WILLIAM L	08/24/2015	1,584.34	Utilities Metro Wastewater Pit	Pest Control (including termi	Maintenance & Service Contract
PHILLIPS FEED SERVICE INC	08/24/2015	664.10	Animal Shelter/Holding Act	VARIOUS BAGS OF FOOD FOR SHEL	Animal Shelter Supplies
POLYTEC INCORPORATED	08/24/2015	1,967.50	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/24/2015	1,987.50	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/24/2015	1,920.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	8,560.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	8,346.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	8,399.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	7,661.20	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	8,560.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	8,560.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	7,776.76	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/24/2015	8,453.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
RICHLAND COUNTY	08/24/2015	109,070.12	County Services	WATER ASSESSMENT FEES	A/P Rich Cty
SC.GOV	08/24/2015	942.00	Parking Operating	Street Parking Meters	Street Parking Meters
SC.GOV	08/24/2015	950.00	Parking Operating	Street Parking Meters	Street Parking Meters
SMITH & JONES JANITORIAL SUPPL	08/24/2015	1,159.63	Drew Wellness Center	55 GALLON DRUM PINE SCOPE II	Cleaning And Sanitation Supply
SOFTMART GOVERNMENT SERVICES I	08/24/2015	352.11	Municipal Court Violations	ARINV611789	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	08/24/2015	89.10	Public Works Administration	ARINV631135	Computer Equipment / Hardware
SONS, RALPH P	08/24/2015	1,100.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REMOVE	Special Contracts
SOUTHEASTERN PAPER GROUP INC	08/24/2015	3,968.62	Drew Wellness Center	MULTIFOLD TOWELS	Cleaning And Sanitation Supply
SOUTHEASTERN PAPER GROUP INC	08/24/2015	1,917.05	Parks - Buildings & Grounds	HARDWOUND ROLL TOWELS	Cleaning And Sanitation Supply
SUSTAINABLE MIDLANDS	08/24/2015	424.69	Engineering Storm Water Imp	of 70 storm drain supplies, sh	Printing And Office Supplies
TANNER INDUSTRIES	08/24/2015	4,743.06	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
TANNER INDUSTRIES	08/24/2015	4,554.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
TEMPLE INC	08/24/2015	1,552.50	Traffic Operations	INV0143357	Special Departmental Supplies
TRANSOX INCORPORATED	08/24/2015	150.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
UNIFIED AV SYSTEMS INC	08/24/2015	852.12	Utilities Metro Wastewater Pit	8" CEILING SPEAKER	Computer Equipment / Hardware
UNITED RENTALS	08/24/2015	248.12	Utilities Metro Wastewater Pit	130199680001	Equipent Lease / Rental
UNIVAR USA INC	08/24/2015	4,008.35	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,013.61	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	3,823.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,014.49	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,010.98	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,018.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,014.49	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals

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UNIVAR USA INC	08/24/2015	4,008.35	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,003.96	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,007.47	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,013.61	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,001.33	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
UNIVAR USA INC	08/24/2015	4,004.84	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
VERONICA WALKER	08/24/2015	629.00	Public Relations	CONSULTING SERVICES FOR PUBLIC	Professional Services
WATERTIGHT SYSTEMS INC	08/24/2015	11,493.04	Parking Imp Project Control	prevent water from leaking in	Capital Project Costs
WCG SOLUTIONS LLC	08/24/2015	5,000.00	Fire Suppression	Medical Director Consultative	Professional Services
HAM , WILLIS C	08/24/2015	40.00	Drew Wellness Center	P/U S.BELVIN	Professional Services
PETTY CASH - COLLECTIONS DEPT	08/24/2015	873.48	Emergency Communications/311	Awards And Trophies	Awards And Trophies
ADDISON, ADRIAN	08/24/2015	40.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ANDERSON, JAMES M	08/24/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BENNETT, ERICA D	08/24/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BROWN, FAYE HILL	08/24/2015	50.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BUTLER, BRIDGET ANN	08/24/2015	25.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
COOK, LETITIA MITCHELL	08/24/2015	22.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GREEN, MICHELLE	08/24/2015	72.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
GRIFFIN, LEAH	08/24/2015	36.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
JASON S GIBSON	08/24/2015	20.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
JOHNSON, KIMBERLY N	08/24/2015	150.00	Drew Wellness Center	P/U PARKS REC	Professional Services
JOHNSON, MARLINA H	08/24/2015	140.00	Drew Wellness Center	P/U PARKS REC	Professional Services
MANNA, ERIC ALEXANDER	08/24/2015	50.00	Drew Wellness Center	P/U PARKS REC	Professional Services
MARVIS GROUP LLC	08/24/2015	40.00	Drew Wellness Center	P/U PARKS REC	Professional Services
PEREZ, KELLIN J	08/24/2015	150.00	Drew Wellness Center	P/U PARKS REC	Professional Services
PRESTON HOWARD CATOE	08/24/2015	80.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
ROCHE, PATRICIA N	08/24/2015	120.00	Drew Wellness Center	P/U PARKS REC	Professional Services
STEFFENS, BETH	08/24/2015	50.00	Drew Wellness Center	P/U PARKS REC	Professional Services
THOMPSON, CAROLYN B	08/24/2015	88.00	Drew Wellness Center	P/U PARKS REC	Professional Services
VENYAH, MARY GOODWIN	08/24/2015	40.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WARDEN, MARY C	08/24/2015	176.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WASHINGTON, GERALDINE B	08/24/2015	200.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
WEEMS, LISA DUNN	08/24/2015	25.00	Drew Wellness Center	P/U PARKS REC	Professional Services
WILLIAMS , FELICIA ANDREA	08/24/2015	120.00	Drew Wellness Center	P/U PARKS REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/27/2015	6.80	Parks & Recreation Admin	ACCT 01-30003525-1012641-4	Miscellaneous Other Supplies
CLEMSON UNIVERSITY	08/27/2015	60.00	Forestry Horticulture	WO223326106	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	08/27/2015	674.89	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
LEADERSHIP SOUTH CAROLINA	08/27/2015	3,750.00	Human Resources	Registration for Pamela R. Ben	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	135.00	County Emergency Communication	COLLINS, HEATHER T	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	135.00	Emergency Communications/311	GATHERS, KIMBERLY	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	150.00	County Emergency Communication	BATTLE, LAURIE	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	150.00	County Emergency Communication	BOYD, CHRISTOPHER	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	150.00	County Emergency Communication	CUMBIE, BRANDY	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	150.00	County Emergency Communication	FULWOOD, RANDALL B	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	150.00	County Emergency Communication	GOODWIN, REGINA	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	150.00	County Emergency Communication	WHILHELMENIA SMITH WILKES	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	08/27/2015	150.00	County Emergency Communication	TIDWELL, CHANDA	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	08/27/2015	65,262.87	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/27/2015	61,827.05	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
WATER ENVIRONMENT FEDERATION	08/27/2015	700.00	Utilities Wastewater Maint	ROBERT JUDY 01476558	Membership And Dues

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WATER ENVIRONMENT FEDERATION	08/27/2015	900.00	Utilities Wastewater Maint	JOSEPH "JOEY" JACO	Employee Training & Prof Dev.
WEASC	08/27/2015	65.00	Utilities Lake Murray Water Pl	JILL MARTINEZ	Employee Training & Prof Dev.
ACTION LABOR OF THE CAROLINAS	08/27/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	08/27/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
AMERICAN ENGINEERING CONSULTAN	08/27/2015	8,143.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	08/27/2015	27.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
ARGOS USA CORP	08/27/2015	1,190.00	Utilities Wastewater Maint	INV0000000156229	Paving And Asphalt Supplies
ARGOS USA CORP	08/27/2015	1,400.00	Utilities Wastewater Maint	INV0000000157439	Paving And Asphalt Supplies
ARGOS USA CORP	08/27/2015	700.00	Utilities Wastewater Maint	INV0000000158165	Paving And Asphalt Supplies
ARGOS USA CORP	08/27/2015	700.00	Utilities Wastewater Maint	INV0000000158166	Paving And Asphalt Supplies
ARROW EXTERMINATORS	08/27/2015	1,184.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Special Contracts
ATLANTIC FITNESS LLC	08/27/2015	157.17	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
BARKER, DOYLE S	08/27/2015	257.04	Federal Equitable Sharing	Garrett CSI 250 Metal Detector	Special Departmental Supplies
BLACK & VEATCH CORP	08/27/2015	393,000.00	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLEDSE, BETTY	08/27/2015	45.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BROWN & CALDWELL	08/27/2015	23,500.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN & CALDWELL	08/27/2015	2,303.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN & CALDWELL	08/27/2015	12,740.42	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BROWN & CALDWELL	08/27/2015	7,700.00	Storm Drain Maintenance Proj.	Rehabilitation of the Penn Br	Professional Services
BROWN, BARRY	08/27/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
C. JEFF STROUD ARCHITECT AIA,	08/27/2015	1,625.00	Support Services Public Buildg	For Drew Wellness for Architec	Special Projects
CAROLINA FRESH FARMS	08/27/2015	270.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA TAP AND BORE INC	08/27/2015	6,167.50	Water & Sewer Capital Projects	and Fishers Mill Road.	Capital Project Costs
CARUS CORPORATION	08/27/2015	1,200.00	Utilities Metro Wastewater Plt	SLS10043389	Professional Services
CHARLESTON COUNTY PARK & RECRE	08/27/2015	4,686.51	Parks & Recreation Spcl Events	250 MEALS FOR END OF SUMMER TR	Miscellaneous Other Services
CHURCH OF GOD	08/27/2015	475.72	Police Administrative Services	Law Enforcement Bibles	Periodicals, Books, Other Publ
CINTAS CORPORATION NO 2	08/27/2015	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
COASTAL SANITARY SUPPLY COMPAN	08/27/2015	400.31	Drew Wellness Center	GENERAL UPKEEP OF DREW WELLNES	Cleaning And Sanitation Supply
COLUMBIA CAPITAL CITY CLUB COR	08/27/2015	118.00	Economic Development	Aug. 2015 Home Club Dues	Membership And Dues
COLUMBIA JEWISH DAY SCHOOL	08/27/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	08/27/2015	291.04	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
COTTEN, BETH	08/27/2015	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
DADE PAPER AND BAG COMPANY	08/27/2015	357.46	Utilities Wastewater Maint	BLANKET FOR TOILET PAPER (Toil	Cleaning And Sanitation Supply
DAVID FRYE III	08/27/2015	278.09	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
DOORS UNLIMITED INC	08/27/2015	480.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	08/27/2015	290.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DTC COMMUNICATIONS INC	08/27/2015	900.00	Police Administrative Services	820 Orion Tracking Subscriptio	Maintenance & Service Contract
ELITE DELIVERANCE MINISTRY	08/27/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	08/27/2015	108.00	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
EYES AND EARS INC	08/27/2015	46.03	Utilities Water Dist & Maint	SAFETY GLASSES, FIRST AID AND	Special Departmental Supplies
FARMER CONSTRUCTION LLC	08/27/2015	900.00	General Support Services	Electrical Services and Suppli	Building Maintenance & Repair
FIVE POINTS ASSOCIATION INC.	08/27/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORTILINE INC	08/27/2015	77.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FOUNDATION & MATERIALS ENG INC	08/27/2015	2,007.50	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
FREE TIMES	08/27/2015	310.00	Grants Control	Printing And Office Supplies	Printing And Office Supplies
FREE TIMES	08/27/2015	310.00	Grants Control	Printing And Office Supplies	Printing And Office Supplies
FROST, BILLY	08/27/2015	6,250.00	Utilities Water Dist & Maint	TRENCHING & EXCAVATION CLASSES	Mayfest
GCANA SURRENDER & WIN	08/27/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GE MONEY BANK	08/27/2015	199.53	Admin-Sr. Assistant City Mngr	OPEN PURCHASE ORDER FOR COFFEE	Special Departmental Supplies
GE MONEY BANK	08/27/2015	244.83	Recreation Programs	REFRESHMENTS FOR PRIME TIME IN	Miscellaneous Other Supplies

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GREGORY PEST CONTROL INC	08/27/2015	100.00	General Support Services	Monthly Pest Control for Fire H	Maintenance & Service Contract
GUNTER, JESSICA	08/27/2015	396.00	Public Relations	CONSULTING SERVICES: Public Re	Professional Services
HARMAN, RACHEL	08/27/2015	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HAZEN AND SAWYER PC	08/27/2015	984.00	Water & Sewer Capital Projects	SS7259 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/27/2015	25,949.20	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/27/2015	4,420.00	Water & Sewer Capital Projects	Metro WWTP New 150 MGD Influen	Prof Svcs for Capital Projects
HECKMAN, TINA M	08/27/2015	800.00	Parks & Recreation Admin	CONSULTING SERVICES - MANAGING	Professional Services
HEYWARD - CHARLOTTE INC	08/27/2015	5,971.21	Utilities Metro Wastewater Pit	STBX/HUB DISC, 12ED, STD, CI (	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	08/27/2015	1,250.00	Utilities Metro Wastewater Pit	FIELD SERVICE TO INSTALL/TEST	Equipmt Repair/Service Supply
HINNANT, CLARENCE	08/27/2015	37.00	Parking Operating	Non Moving Violations	Non Moving Violations
HIRE QUEST LLC	08/27/2015	780.00	Code Enforcement	Blanket PO for temp work as ne	Part-Time Pay (Outside)
HORTON, CAROLYN	08/27/2015	30.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUMPHRIES, DANNY G	08/27/2015	407.16	Solid Waste Rollcarts	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
JD MILLER ENTERPRISES CORP	08/27/2015	103.50	Loans-CDBG Restricted	2015037120057	Professional Services
JD MILLER ENTERPRISES CORP	08/27/2015	100.50	Loans-CDBG Restricted	2015040420116	Professional Services
JOHNSON, KEVIN	08/27/2015	16.00	Parking Operating	Non Moving Violations	Non Moving Violations
KAMO MANUFACTURING COMPANY INC	08/27/2015	693.40	Parks - Buildings & Grounds	DUAL MOP BUCKET W/RINGER	Cleaning And Sanitation Supply
KEY CHEMICAL INC	08/27/2015	9,841.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - FL	Chemicals
KEY SHOP INC, THE	08/27/2015	14.40	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KEY SHOP INC, THE	08/27/2015	11.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS AT	Hardware And Building Material
KEY SHOP INC, THE	08/27/2015	54.09	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	08/27/2015	6,500.00	General Capital Projects	644664010715	Capital Project Costs
L & W SUPPLY CORPORATION	08/27/2015	33.87	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LAD CORPORATION OF WEST COLUMB	08/27/2015	429,366.24	Water & Sewer Capital Projects	WM3791 - Water Main Constructi	Capital Project Costs
LANSING MELBOURNE GROUP LLC	08/27/2015	2,400.00	Parking Administration	Passport Rollout Assistance	Professional Services
LANSING MELBOURNE GROUP LLC	08/27/2015	1,750.00	Parking Administration	Five Points-Wells Fargo LOI an	Professional Services
LAWSON, APRIL	08/27/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
LAWSON, APRIL	08/27/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
LAWSON, APRIL	08/27/2015	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
LEANNE SCRIBNER	08/27/2015	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LEXINGTON PRINTING LLC	08/27/2015	555.39	Municipal Court Judicial Oper	25 boxes, 500 per box Municipa	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGMENT	08/27/2015	331.40	Police Investigations	120221120150731	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	08/27/2015	11,404.80	General Capital Projects	Holophane MRPLED 163B530 Fixtu	Capital Project Costs
LOWES OF NE COLUMBIA	08/27/2015	68.74	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	08/27/2015	114.84	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	34.21	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	435.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2015	-22.62	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	54.18	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	126.10	Drew Wellness Center	PURCHASE BUILDING SUPPLIES FOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2015	49.20	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/27/2015	187.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2015	168.39	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	8.50	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	16.59	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	183.41	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	08/27/2015	166.67	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	189.12	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	284.37	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	244.19	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies

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LOWES OF NE COLUMBIA	08/27/2015	586.87	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	08/27/2015	19.13	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	537.11	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	555.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	08/27/2015	67.42	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	124.70	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2015	24.49	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	322.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/27/2015	73.48	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/27/2015	116.94	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	291.79	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	533.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	08/27/2015	-68.45	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	141.44	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/27/2015	66.14	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	08/27/2015	45.11	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	118.20	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/27/2015	20.43	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/27/2015	234.69	Parks - Buildings & Grounds	CSN 72-72 BLIND VIN WHIT, LVYC	Hardware And Building Material
LOWES OF NE COLUMBIA	08/27/2015	73.87	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MANN TOOL AND SUPPLY	08/27/2015	94.74	Utilities Water Dist & Maint	CARBIDE TIPPED HOLE SAW BLADES	Small Hand Tools / Other Equip
MAST COLUMBIA LLC	08/27/2015	13,563.09	Economic Development	Bond interest owed to Mast Gen	Special Contracts
MCCREA, BARBARA	08/27/2015	30.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCULLOUGH, JENNY	08/27/2015	109.50	General Fund	Animal Shelter Fees	Animal Shelter Fees
METAL SUPERMARKETS	08/27/2015	762.05	Utilities Metro Wastewater Pit	METAL PLATES	Hardware And Building Material
MILLSTREAM MILLWORKS LLC	08/27/2015	18,088.00	General Capital Projects	Renovate 1st & 2nd Fl at 715 B	Capital Project Costs
MODERN TURF INC	08/27/2015	800.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MWH AMERICAS	08/27/2015	69,798.92	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MWH AMERICAS	08/27/2015	74,859.60	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NATIONAL COMMUNITY DEVELOPMENT	08/27/2015	250.00	Community Development	Deborah Livingston Conference	Membership And Dues
NEEL-SCHAFFER	08/27/2015	11,398.66	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NIMMER TURF OF COLUMBIA	08/27/2015	847.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
PALMETTO UTILITY PROTECTION SE	08/27/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PATTERSON DENTAL SUPPLY INC	08/27/2015	33.37	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
POLLOCK OFFICE MACHINE COMPANY	08/27/2015	160.87	Parks & Recreation Admin	STAPLES FOR COPIER	Printing And Office Supplies
POLYTEC INCORPORATED	08/27/2015	2,115.00	Utilities Columbi Canal WTP	Chemicals	Chemicals
PRECISION FIRE SOLUTIONS LLC	08/27/2015	348.00	Parks - Buildings & Grounds	YEARLY INSPECTION/TESTING MONI	Maintenance & Service Contract
PREMIER MAGNESIA LLC	08/27/2015	7,714.70	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/27/2015	8,020.72	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/27/2015	8,506.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	08/27/2015	7,821.70	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
QUIKRETE COMPANIES INC	08/27/2015	439.78	Traffic Operations	Open purchase order requested	Signs
RICHLAND COUNTY	08/27/2015	47,175.00	Special Projects	Special Projects - County	Special Projects - County
RODRIGUEZ, TUYNALUZ	08/27/2015	91.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
SC DEPT OF LABOR LICENSING & R	08/27/2015	70.00	Support Services Public Buildg	2016000560	Maintenance & Service Contract
SHEALY ELECTRICAL WHOLESALERS	08/27/2015	137.13	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	08/27/2015	137.65	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHRED WITH US LLC	08/27/2015	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	08/27/2015	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SMITH, MARY	08/27/2015	30.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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SOFTMART GOVERNMENT SERVICES I	08/27/2015	221.37	Police Administrative Services	ARINV631138	Computer Equipment / Hardware
SOUTHEASTERN CONCRETE PRODUCTS	08/27/2015	548.91	Streets-Storm Drains	18" RCP	Cement, Rock & Masonry Mater.
STATE MEDIA COMPANY, THE	08/27/2015	3,558.09	Fire Administration	136173 06/29-08/02-2015	Advertising
STUDIO CELLAR	08/27/2015	100.00	Restricted-General Loan Fund	VENUE FOR 2016 COMMUNITY DEVEL	Miscellaneous Other Services
T & T SPORTS INC	08/27/2015	280.48	Drew Wellness Center	OPEN PURCHASE ORDER TO REPLACE	Special Departmental Supplies
TEMPLE INC	08/27/2015	375.84	Traffic Operations	INV0143505	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	289.44	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	578.88	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	218.16	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	517.32	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	436.32	Water & Sewer Capital Projects	WM4327-6" Construction along A	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	352.62	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	760.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	1,426.14	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	190.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	777.60	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	777.60	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	143.64	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	497.08	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	1,331.64	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	1,168.56	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	193.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	854.82	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	395.28	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	949.32	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	854.82	Utilities Wastewater Maint	BLANKET FOR SC DOT FLOWABLE FI	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/27/2015	309.42	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
TRIBLE'S INC	08/27/2015	70.14	Emergency Communications/311	Replacement Water pump/valve f	Special Departmental Supplies
TUCKER MATERIALS OF COLUMBIA I	08/27/2015	152.41	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	08/27/2015	186.59	Fire Suppression	Postage And Delivery	Postage And Delivery
URS CORPORATION	08/27/2015	15,460.00	Utilities Metro Wastewater Pit	Safety & Storm Water Training	Professional Services
US GEOLOGICAL SURVEY	08/27/2015	8,645.00	Utilities Columbi Canal WTP	Special Contracts	Special Contracts
US REIF/MJW CAPITOL CENTER VEN	08/27/2015	3,760.86	Economic Development	July Lease/rental	Building Lease / Rental
US REIF/MJW CAPITOL CENTER VEN	08/27/2015	3,943.75	Economic Development	August Lease/rental	Building Lease / Rental
US REIF/MJW CAPITOL CENTER VEN	08/27/2015	3,943.75	Economic Development	September Lease/rental	Building Lease / Rental
UTILICOM SUPPLY ASSOCIATES LLC	08/27/2015	311.76	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
UTILICOM SUPPLY ASSOCIATES LLC	08/27/2015	346.41	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	08/27/2015	35.10	Police Administrative Services	Blanket PO for water services	Professional Services
W C ROUSE HOLDINGS INC	08/27/2015	612.86	Animal Shelter/Holding Act	PARTS, LABOR & MAINTENANCE - M	Equipmt Repair/Service Supply
WASTE INDUSTRIES LLC	08/27/2015	421.89	Utilities Water Dist & Maint	0026650801	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	08/27/2015	30.10	Utilities Water Dist & Maint	0026663568	Paving And Asphalt Supplies
WEST CHATHAM WARNING DEVICES	08/27/2015	62,881.45	Police Operations	Upfitting Police Chevrolet Cap	Vehicle Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	08/27/2015	8,209.08	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
XEROX CORPORATION	08/27/2015	344.52	Engineering Administration	Full service maintenance plan,	Maintenance & Service Contract
BOLDEN, WARREN M	08/27/2015	730.00	Recreation Programs	P/U S.BELVIN	Professional Services
BOLDEN, WARREN M	08/27/2015	1,126.00	Recreation Programs	P/U S.BELVIN	Professional Services
BOLDEN, WARREN M	08/27/2015	918.00	Recreation Programs	P/U S.BELVIN	Professional Services
BOLDEN, WARREN M	08/27/2015	216.00	Recreation Programs	P/U S.BELVIN	Professional Services
BROOKLAND BAPTIST CHURCH	08/27/2015	250.00	Legislative	LIBBY GOBER	Council Expense - Runyan
C & S CONSULTING GROUP INC.	08/27/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW

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CHICK FIL A	08/27/2015	751.08	Fire Suppression	JANICE CROOK	Food And Provisions
COLUMBIA HOUSING DEVELOPMENT C	08/27/2015	15,361.01	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
RTG FURNITURE CORPORATION OF G	08/27/2015	3,580.12	Emergency Communications/311	Mango 5 pc Dining Room set	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	08/27/2015	34.00	Fire Administration - County	P/U MARY ALEXANDER 23751&23752	Vehicle Repair/Service Supply
SC DEPT OF LABOR LICENSING & R	08/27/2015	5,000.00	Utilities Wastewater Maint	P/U ROBERT JUDY	Special Departmental Supplies
ARIELLE KANTOR	08/27/2015	40.00	Drew Wellness Center	P/U PARKS REC	Professional Services
MAID OVER	08/27/2015	7,546.88	Support Services Public Buildg	Initial Janitorial Cleaning fo	Maintenance & Service Contract
RILEY & ASSOCIATES, KENNETH	08/27/2015	11,882.00	General Support Services	Janitorial Services @ 1511 Tay	Maintenance & Service Contract
AMERICAN PUBLIC WORKS ASSOCIAT	08/31/2015	835.00	Public Works Administration	ROBERT ANDERSON	Membership And Dues
SC ELECTRIC & GAS COMPANY	08/31/2015	4,204.83	Police Administrative Services	Electricity And Gas	Electricity And Gas
WEASC	08/31/2015	35.00	Utilities Metro Wastewater Pit	COREY ROBINSON	Membership And Dues
ABSOLUTE TOWING INC	08/31/2015	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ACE GLASS COMPANY INC	08/31/2015	40.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ALLIED ELECTRONICS INC.	08/31/2015	33.79	Traffic Operations	9004846988	Special Departmental Supplies
ALPHA BUSINESS ESSENTIALS	08/31/2015	108.77	Office of Business Opportunity	Multicolored *January through	Printing And Office Supplies
ARTCRAFT & FOREMOST INC	08/31/2015	205.83	Emergency Communications/311	500- Call 911 Emergency Stadiu	Professional Services
ARTCRAFT & FOREMOST INC	08/31/2015	105.00	County Emergency Communication	500 - Customized Thrifty Stick	Professional Services
ASSOCIATED ASPHALT COLUMBIA LL	08/31/2015	415.80	Streets - Water & Sewer Repair	COLINV006246	Paving And Asphalt Supplies
B & T SAND COMPANY INC	08/31/2015	568.37	Utilities Wastewater Maint	TOPSOIL	Lawn And Grounds Supplies
BAKER DISTRIBUTING COMPANY	08/31/2015	306.02	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/31/2015	514.37	Parks - Buildings & Grounds	PREFILTER FOR MANITOWOC TRIL S	Cleaning And Sanitation Supply
BAKER DISTRIBUTING COMPANY	08/31/2015	148.50	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/31/2015	27.20	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/31/2015	328.29	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BEST BUY COMPANY INC	08/31/2015	564.47	Police Administrative Services	Peerless Smartmount STL670 - M	Computer Equipment / Hardware
CARUS CORPORATION	08/31/2015	14,917.50	Utilities Lake Murray Water Pl	SLS10043370	Chemicals
CINTAS CORPORATION NO 2	08/31/2015	210.51	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
CITY CENTER PARTNERSHIP INC	08/31/2015	70,000.00	Economic Development	Yearly property assessment for	Special Contracts
CITY ELECTRIC REPAIR INC	08/31/2015	95.17	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	08/31/2015	100.28	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	08/31/2015	78.76	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
COLUMBIA PRINTING AND GRAPHICS	08/31/2015	305.67	Community Development Control	IDA BROCHURE PRINTING SERVICES	Printing And Office Supplies
COLUMBIA ROTARY CLUB	08/31/2015	110.00	Police Administrative Services	Rotary Dues - July-December 20	Membership And Dues
COLUMBIA ROTARY CLUB	08/31/2015	154.00	Police Administrative Services	Prepaid meals for July-Sept 20	Membership And Dues
COLUMBIA WORLD AFFAIRS COUNCIL	08/31/2015	32,500.00	Economic Development	Columbia World Affairs Council	Special Contracts
CYCLE CENTER OF COLUMBIA REGIO	08/31/2015	242.84	Police Administrative Services	Blanket PO for Bike items as n	Special Departmental Supplies
DILLON SUPPLY CO.	08/31/2015	248.82	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
DILLON SUPPLY CO.	08/31/2015	150.82	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	08/31/2015	115.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	08/31/2015	3,221.20	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
FIBER INSTRUMENT SALES INC	08/31/2015	182.48	Traffic Operations	Part No. F275 for re connector	Special Departmental Supplies
FIVE POINTS ASSOCIATION INC.	08/31/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORTILINE INC	08/31/2015	9,321.75	Water & Sewer Capital Projects	WM4332-City Forces Water Main	Capital Project Costs
FREE TIMES	08/31/2015	485.00	Grants Control	Printing And Office Supplies	Printing And Office Supplies
GOLDIE & ASSOCIATES	08/31/2015	210.00	Utilities Metro Wastewater Pit	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GRAINGER INC, W W	08/31/2015	255.04	Fire Suppression	9806514429	Equipmt Repair/Service Supply
GRAINGER INC, W W	08/31/2015	87.78	Utilities Columbi Canal WTP	9807297263	Equipmt Repair/Service Supply
GREGORY PEST CONTROL INC	08/31/2015	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/31/2015	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/31/2015	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract

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HACH COMPANY	08/31/2015	1,125.39	Utilities Columbi Canal WTP	ASSEMBLY, DETECTOR, SS7 #71221	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	08/31/2015	2,180.44	Utilities Lake Murray Water Pl	IQT POWER MODULE #MOD 6B	Equipmt Repair/Service Supply
HIRE QUEST LLC	08/31/2015	888.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	164.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	450.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	878.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	350.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	82.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	878.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	247.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LABORE	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	489.25	Parking Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2015	1,174.20	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HURT, DANIEL L	08/31/2015	210.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
IRMO FIRE DISTRICT	08/31/2015	18,709.10	County Services	A/P Irmo Fire	A/P Irmo Fire
J LEWIS CROMER & ASSOCIATES LL	08/31/2015	6,000.00	Customer Service	Judgments And Settlements	Judgments And Settlements
JACKSON, ISIAH	08/31/2015	9,000.00	Customer Service	Judgments And Settlements	Judgments And Settlements
JACKSON, MARGAREE	08/31/2015	34.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JACKSON, MARGAREE	08/31/2015	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JANPAK INC	08/31/2015	841.90	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIE S- JA	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	08/31/2015	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
K & K PRINTING CO INC	08/31/2015	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	08/31/2015	13,617.59	Utilities Metro Wastewater Pit	REMOVE AND REPLACE TRAIN I AER	Equipmt Repair/Service Supply
KEY SHOP INC, THE	08/31/2015	25.11	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
KEY SHOP INC, THE	08/31/2015	115.40	Police Administrative Services	Blanket PO for keys as needed	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	08/31/2015	662.45	Utilities Metro Wastewater Pit	Shipping Charges	Small Hand Tools / Other Equip
LEWISGOETZ AND COMPANY INC	08/31/2015	937.02	Utilities Lake Murray Water Pl	FIRE HOSE 1 1/2" H-F-WH-300-DJ	Special Departmental Supplies
LEXINGTON COUNTY DEPARTMENT OF	08/31/2015	2,540.00	County Services	WATER ASSESSMENT FEES	A/P Lexington County
LOWES OF NE COLUMBIA	08/31/2015	226.21	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	08/31/2015	182.36	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
METAL SUPERMARKETS	08/31/2015	51.79	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
MICHEL, KYLE G	08/31/2015	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MICHEL, KYLE G	08/31/2015	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MS JOINT VENTURE	08/31/2015	9,496.66	Information Technology	IT Office Lease Fee for Jul -	Building Lease / Rental
MULTICOM INC	08/31/2015	2,550.00	Traffic Operations	S1092970.001	Special Departmental Supplies
NEEL-SCHAFFER	08/31/2015	17,635.00	Strm Wtr Imp Cap Proj Control	SD8388 - Engineering Services	Capital Project Costs
NET TRANSCRIPTS INC	08/31/2015	81.00	Police Administrative Services	Blanket PO for transcribing as	Professional Services
NORTH GREENVILLE FITNESS & CAR	08/31/2015	5,238.00	Fire Training	New hire firefighter physicals	Professional Services
OFFICEMAX INCORPORATED	08/31/2015	153.41	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PETROLIANCE LLC	08/31/2015	573.97	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
POLYTEC INCORPORATED	08/31/2015	1,995.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/31/2015	2,090.40	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/31/2015	2,090.40	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/31/2015	2,000.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/31/2015	2,114.52	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/31/2015	2,160.08	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
RICHLAND COUNTY FINANCE	08/31/2015	5,189.62	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND COUNTY	08/31/2015	96,957.46	County Services	WATER ASSESSMENT FEES	A/P Rich Cty
ROOKIES REWARD	08/31/2015	75.00	Animal Shelter/Holding Act	SHIPPING COST FOR PET FOOD - M	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/31/2015	537.03	Utilities Metro Wastewater Pit	VARIOUS PAINT COLORS	Special Departmental Supplies
SHRED WITH US LLC	08/31/2015	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services

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SIMPLEXGRINNELL LP	08/31/2015	2,085.68	Police Administrative Services	Fire alarm test and inspection	Maintenance & Service Contract
SMITH RUBBER STAMPS & SEALS IN SONS, RALPH P	08/31/2015	600.05	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	08/31/2015	2,500.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO REMOVE	Special Contracts
SOUTHERN IONICS INCORPORATED	08/31/2015	4,652.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	08/31/2015	4,804.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	08/31/2015	4,820.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	08/31/2015	4,838.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
TIDEWATER ENVIRONMENTAL SERVIC	08/31/2015	1,582.50	Engineering	SS7329(16): On-Call Engineerin	Spc Contracts - W/S, SW
TIDEWATER ENVIRONMENTAL SERVIC	08/31/2015	2,388.43	Engineering	SS7329(16): On-Call Engineerin	Spc Contracts - W/S, SW
TYLER TECHNOLOGIES INC	08/31/2015	47,687.00	Development Services	EnerGov Maintenance Fees	Maintenance & Service Contract
WESTSIDE ICE & FUEL CO OF COLU	08/31/2015	45.36	Recreation Programs	OPEN PURCHASE ORDER FOR ICE FO	Miscellaneous Other Supplies
WESTSIDE ICE & FUEL CO OF COLU	08/31/2015	24.00	Recreation Programs	OPEN PURCHASE ORDER FOR ICE FO	Miscellaneous Other Supplies
WESTSIDE ICE & FUEL CO OF COLU	08/31/2015	25.92	Recreation Programs	OPEN PURCHASE ORDER FOR ICE FO	Miscellaneous Other Supplies
WHOLESALE IND ELECTRONICS INC	08/31/2015	3,602.01	Utilities Columbi Canal WTP	1000VA UPS BATTERY BACKUP	Electrical And Lighting Supply
WOLTERS KLUWER HEALTH INC	08/31/2015	178.18	Drew Wellness Center	PERSONAL TRAINING CERTIFICATIO	Employee Training & Prof Dev.
WRIGHT JOHNSTON UNIFORMS INC	08/31/2015	3,434.62	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2015	5,681.45	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WASTE MANAGEMENT	08/03/2015	85.97	Utilities Lake Murray Water Pl	418754100802	Maintenance & Service Contract
WASTE MANAGEMENT	08/03/2015	46.59	Utilities Water Dist & Maint	INV# 418754200800	Special Departmental Supplies
WASTE MANAGEMENT	08/03/2015	45.12	Utilities Water Dist & Maint	INV# 418754300808	Special Departmental Supplies
AMICK EQUIPMENT COMPANY INC	08/03/2015	918.00	Fire Training	Byd front load container, pain	Hardware And Building Material
EXPRESS SERVICES INC	08/03/2015	535.68	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2015	668.80	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	08/03/2015	454.13	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	08/03/2015	527.31	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	08/03/2015	220.58	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	08/03/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2015	627.75	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	08/03/2015	402.23	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	08/03/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	08/03/2015	83.16	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	08/03/2015	18.60	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	08/03/2015	290.52	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/03/2015	73.44	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/03/2015	853.20	Streets - Water & Sewer Repair	72"x52"x8" Tr Lid w/24" RD Hol	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	08/03/2015	214.77	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/03/2015	2.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/03/2015	154.44	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/03/2015	853.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/03/2015	853.20	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/03/2015	152.54	General Support Services	9785596207	Building Maintenance & Repair
P COX ENTERPRISES INC	08/03/2015	3,597.29	Customer Service	DIVISION LETTERHEAD	Printing And Office Supplies
SHEALY ENVIRONMENTAL SERVICES	08/03/2015	415.80	Utilities Columbi Canal WTP	PH	Laboratory Supplies
SLOAN CONSTRUCTION COMPANY INC	08/03/2015	3,189.09	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/03/2015	6,249.82	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERN TIME EQUIPMENT COMPAN	08/03/2015	320.76	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair

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T2 SYSTEMS INC	08/03/2015	900.00	Parking Administration	Professional Services	Professional Services
UNIFIRST CORPORATION	08/03/2015	318.98	Emergency Communications/311	2160956863	Uniforms And Clothing
UNIFIRST CORPORATION	08/03/2015	93.61	Development Services	2160956865	Uniforms And Clothing
NEXTEL COMMUNICATIONS	08/06/2015	720.27	Development Services	INV 521452419-161	Cell Phones
FERGUSON ENTERPRISES INC	08/06/2015	415.80	Streets-Storm Drains	Florida Style Lid	Lawn And Grounds Supplies
FERGUSON ENTERPRISES INC	08/06/2015	334.80	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/06/2015	107.98	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FORMS AND SUPPLY INC	08/06/2015	494.99	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/06/2015	507.22	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/06/2015	2,351.85	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/06/2015	669.31	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/06/2015	2,707.67	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/06/2015	607.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	08/06/2015	30.56	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MD TECHNOLOGIES LLC	08/06/2015	12,516.00	General Capital Projects	Communication Wiring Installat	Capital Project Costs
NEWTON'S FIRE & SAFETY EQUIPME	08/06/2015	93.96	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	08/06/2015	25,691.10	General Capital Projects	Genetec Security System and in	Capital Project Costs
TIME WARNER CABLE	08/06/2015	1,102.00	Utilities Columbi Canal WTP	INV20060796	Advertising
UNDERWOOD INC, CHARLES R	08/06/2015	25,500.00	Utilities Lake Murray Water Pl	REPAIR #6 SINGLE STAGE LAYNE 3	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	08/06/2015	15.76	Streets Street & Sidewalk Rpr	2160957440	Special Departmental Supplies
EXPRESS SERVICES INC	08/10/2015	836.00	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	08/10/2015	836.00	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	08/10/2015	668.80	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	08/10/2015	836.00	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	08/10/2015	836.00	Office of Business Opportunity	Temporary personnel services f	Professional Services
MOTOROLA INC	08/10/2015	27.19	Forestry Hazard Elimination	INV 124306642015	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	08/10/2015	924.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
FASTENAL COMPANY	08/10/2015	143.87	Utilities Metro Wastewater Pit	SCCOL141183	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	08/10/2015	6,602.04	General Capital Projects	Quote #5127-9451-81. Drying Ca	Capital Project Costs
HD SUPPLY WATERWORKS LTD	08/10/2015	1,404.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/10/2015	-282.48	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/10/2015	1,063.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	08/10/2015	2,149.00	Public Relations	Monthly Equipment (08/01/2015	Professional Services
INDESIGN FIRM INC	08/10/2015	50.00	Office of Business Opportunity	Professional Services	Professional Services
INDESIGN FIRM INC	08/10/2015	25.00	Office of Business Opportunity	Professional Services	Professional Services
LORICK OFFICE PRODUCTS	08/10/2015	171.72	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/10/2015	67.13	Municipal Court Violations	Purchase of a trash can SPR021	Printing And Office Supplies
MD TECHNOLOGIES LLC	08/10/2015	3,402.22	General Capital Projects	Install Copper Lines at 715 BL	Capital Project Costs
MD TECHNOLOGIES LLC	08/10/2015	1,947.14	General Support Services	Parts, Materials, Labor for Ci	Building Maintenance & Repair
MOYNO	08/10/2015	100.00	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
MOYNO	08/10/2015	1,946.70	Utilities Metro Wastewater Pit	4" PSW WAFER STYLE SENSOR	Small Hand Tools / Other Equip
OFFICE DEPOT INC	08/10/2015	77.56	Geographic Information System	ITEM: 456435- inv#780374070001	Printing And Office Supplies
SHADY GROVE CONSTRUCTION LLC	08/10/2015	67,320.00	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	08/10/2015	5,855.65	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERN LUBRICANTS INC	08/10/2015	260.06	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	08/10/2015	267.73	Engineering	CE250A cartridges	Printing And Office Supplies
TIME WARNER CABLE	08/10/2015	1,878.00	Engineering Storm Water Imp	twc invoice 20051515	Advertising
TIME WARNER CABLE	08/10/2015	1,200.00	Engineering Storm Water Imp	twc inv 20059351	Advertising
UNIFIRST CORPORATION	08/10/2015	322.98	Emergency Communications/311	2160958644	Uniforms And Clothing
UNIFIRST CORPORATION	08/10/2015	93.61	Development Services	2160958646	Uniforms And Clothing

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WESTON AND SAMPSON ENGINEERS I	08/10/2015	18,647.50	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
WP LAW INC	08/10/2015	141.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	08/13/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	08/13/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	08/13/2015	590.36	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	08/13/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
CABOT NORIT AMERICAS INC	08/13/2015	21,599.24	Utilities Columbi Canal WTP	25306927RI	Chemicals
FASTENAL COMPANY	08/13/2015	24.61	General Support Services	SCCOL141582	Building Maintenance & Repair
FASTENAL COMPANY	08/13/2015	202.24	Utilities Metro Wastewater Pit	SCCOL141625	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	08/13/2015	205.44	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/13/2015	64.20	Utilities Wastewater Maint	BLANKET FOR SPEICAL DEPARTMENT	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	08/13/2015	58.85	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
MIDLANDS AUTHORITY FOR CONVENT	08/13/2015	275.00	Office of Business Opportunity	Onsite screen; mixer for mic s	Miscellaneous Other Services
NATIONAL WELDERS SUPPLY CO.	08/13/2015	31.83	Utilities Metro Wastewater Pit	9928740204	Special Departmental Supplies
ORACLE USA INC	08/13/2015	5,162.54	Information Technology	Support Service Number 5240156	Maintenance & Service Contract
UNIFIRST CORPORATION	08/13/2015	26.95	Police Administrative Services	2160955265	Uniforms And Clothing
UNIFIRST CORPORATION	08/13/2015	26.95	Police Administrative Services	2160957034	Uniforms And Clothing
UNIFIRST CORPORATION	08/13/2015	26.95	Police Administrative Services	2160958820	Uniforms And Clothing
UNIFIRST CORPORATION	08/13/2015	15.76	Streets Street & Sidewalk Rpr	2160959225	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	08/13/2015	213.30	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	08/13/2015	833.30	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	08/13/2015	1,373.50	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
EXPRESS SERVICES INC	08/17/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	395.74	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	707.14	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	836.00	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	901.76	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	668.80	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	486.56	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	668.80	Engineering	Temp Hire construction managem	Regular Salaries
EXPRESS SERVICES INC	08/17/2015	804.45	Engineering	temp hire: Susan Licher, \$25.9	Regular Salaries
ADVANCED DOOR SYSTEMS INC	08/17/2015	3,055.32	General Capital Projects	Door Supplies for 715 Bluff Ro	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	08/17/2015	56.33	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	08/17/2015	16.82	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	08/17/2015	104.14	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
C R JACKSON INC	08/17/2015	145.52	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABOT NORIT AMERICAS INC	08/17/2015	21,337.50	Utilities Lake Murray Water Pl	25306936RI	Chemicals
CDW GOVERNMENT LLC	08/17/2015	148.50	County Emergency Communication	Belkin 12ft Coil Handset Cord	Computer Equipment / Hardware
FORMS AND SUPPLY INC	08/17/2015	442.11	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	08/17/2015	315.03	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	08/17/2015	141.22	Utilities Metro Wastewater Pit	S3584170001	Pipe, Fittings, Hydrants, Etc
INTERNATIONAL DIOXIDE INC	08/17/2015	21,760.32	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
INTERNATIONAL DIOXIDE INC	08/17/2015	21,693.51	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
JOHN DEERE LANDSCAPES INC	08/17/2015	239.20	Police Administrative Services	Prosecutor Pro 2.5 Gal - 06928	Special Departmental Supplies
LORICK OFFICE PRODUCTS	08/17/2015	165.87	Council Support Services	Lobby Sign Holders Silver 12"W	Special Departmental Supplies
LORICK OFFICE PRODUCTS	08/17/2015	23.20	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies

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MWI VETERINARY SUPPLY INC	08/17/2015	1,887.30	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NEWTON'S FIRE & SAFETY EQUIPME	08/17/2015	43.20	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
OFFICE DEPOT INC	08/17/2015	79.16	Finance Water Administration	781935094001	Printing And Office Supplies
OFFICE DEPOT INC	08/17/2015	116.56	Finance Water Administration	781935421001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	08/17/2015	74.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/17/2015	26.83	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/17/2015	69.70	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
STAPLES CONTRACT AND COMMERCIA	08/17/2015	489.96	Utilities Wastewater Maint	OFFICE & CCTVs PRINTERS' INK &	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	08/17/2015	132.92	Utilities Wastewater Maint	OFFICE & CCTVs PRINTERS' INK &	Printing And Office Supplies
UNIFIRST CORPORATION	08/17/2015	18.44	Utilities Columbi Canal WTP	2160959475	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/17/2015	19.11	Solid Waste Rollcarts	2160960263	Uniforms And Clothing
UNIFIRST CORPORATION	08/17/2015	303.00	Emergency Communications/311	2160960442	Uniforms And Clothing
UNIFIRST CORPORATION	08/17/2015	93.61	Development Services	2160960444	Uniforms And Clothing
US PATRIOT LLC	08/17/2015	8,498.52	Fire Suppression	Uniforms And Clothing	Uniforms And Clothing
VWR INTERNATIONAL LLC	08/17/2015	39.37	Utilities Columbi Canal WTP	8041987782	Laboratory Supplies
VWR INTERNATIONAL LLC	08/17/2015	763.06	Utilities Columbi Canal WTP	8041987783	Laboratory Supplies
EXPRESS SERVICES INC	08/20/2015	644.49	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/20/2015	836.00	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	08/20/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	08/20/2015	3,708.47	General Support Services	THE CENTURY SLATE CO #6409	Building Maintenance & Repair
HISTORIC COLUMBIA FOUNDATION	08/20/2015	2,365.00	General Support Services	PALMETTO DECORATORS #1533	Building Maintenance & Repair
MOTOROLA INC	08/20/2015	516.60	Parks - Buildings & Grounds	INV 12596762015	Radio Service / Central Stores
MOTOROLA INC	08/20/2015	54.38	Streets-Storm Drains	INV 125197762015	Radio Service / Central Stores
MOTOROLA INC	08/20/2015	27.19	Solid Waste Administration	INV 125198762015	Radio Service / Central Stores
MOTOROLA INC	08/20/2015	27.19	Forestry Hazard Elimination	INV 125199762015	Maintenance & Service Contract
MOTOROLA INC	08/20/2015	516.60	Parks - Buildings & Grounds	INV 124303642015	Radio Service / Central Stores
MOTOROLA INC	08/20/2015	27.19	Solid Waste Administration	INV 124305642015	Radio Service / Central Stores
TIME WARNER CABLE	08/20/2015	4,992.43	Customer Service	Special Contracts	Special Contracts
WASTE MANAGEMENT	08/20/2015	171.23	Utilities Metro Wastewater Pit	INV# 003405700828	Special Contracts
WASTE MANAGEMENT	08/20/2015	78,911.84	Utilities Metro Wastewater Pit	INV# 418876700802	Special Contracts
4IMPRINT INCORPORATED	08/20/2015	1,259.65	Engineering Storm Water Imp	standard series seed pkt, blac	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	08/20/2015	107.41	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
ARGUS GROUP HOLDINGS LLC	08/20/2015	3,809.16	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
CARDNO INC	08/20/2015	5,587.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	08/20/2015	5,587.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA POWER EQUIPMENT INC	08/20/2015	99.44	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CDW GOVERNMENT LLC	08/20/2015	215.00	Fire Logistics	CISCO UPG ASA 5505 SW LIC 10-5	Computer Equipment / Hardware
CDW GOVERNMENT LLC	08/20/2015	666.60	Fire Suppression	Cisco 1000BASE-LX/LH SFP XCVR-	Computer Equipment / Hardware
CDW GOVERNMENT LLC	08/20/2015	1,108.92	Fire Suppression	Cisco Catalyst 3560-C 12-port	Computer Equipment / Hardware
COLLISION / AUTOBODY LLC	08/20/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
DHEC ENVIRONMENTAL HEALTH	08/20/2015	434.43	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
FISHER SCIENTIFIC COMPANY LLC	08/20/2015	952.52	Utilities Lake Murray Water Pi	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	08/20/2015	590.77	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
GATEWAY SUPPLY CO INC.	08/20/2015	7.52	Support Services Public Buildg	S3596791001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/20/2015	466.39	Support Services Public Buildg	S3598150002	Building Maintenance & Repair
HD SUPPLY WATERWORKS LTD	08/20/2015	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/20/2015	486.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/20/2015	388.80	Utilities Wastewater Maint	BLANKET FOR SPEICAL DEPARTMENT	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	08/20/2015	135.99	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	08/20/2015	754.65	Utilities Columbi Canal WTP	OE23918681	Printing And Office Supplies

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NATIONAL WELDERS SUPPLY CO.	08/20/2015	31.83	Traffic Operations	9928784894	Special Departmental Supplies
OFFICE DEPOT INC	08/20/2015	106.98	Finance Water Administration	782299014001	Printing And Office Supplies
ORACLE USA INC	08/20/2015	1,750.00	Information Technology	Registration Fees for Mark D.	Employee Training & Prof Dev.
RICHLAND INDUSTRIAL INC	08/20/2015	269.57	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/20/2015	398.80	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
S&ME INC.	08/20/2015	4,500.00	Loans-CDBG Restricted	Professional Services	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/20/2015	5,832.85	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
STAPLES CONTRACT AND COMMERCIA	08/20/2015	397.50	Fire Training	HP Toner Cyan CP5525N	Printing And Office Supplies
STAPLES INC	08/20/2015	602.64	Parking Operations	INV 3273592767	Printing And Office Supplies
T2 SYSTEMS INC	08/20/2015	405.60	Parking Administration	Professional Services	Professional Services
UNIFIRST CORPORATION	08/20/2015	15.76	Streets Street & Sidewalk Rpr	2160961046	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	08/20/2015	946.70	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
MOTOROLA INC	08/24/2015	27.19	Animal Shelter/Adoption Act	INV 125200762015	Other Lease / Rental
TRI-COUNTY ELECTRIC COOPERATIV	08/24/2015	989.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
VERIZON WIRELESS	08/24/2015	642.01	Police Administrative Services	9749841467	Cell Phones
VERIZON WIRELESS	08/24/2015	42,630.22	Council Support Services	Cell Phones	Cell Phones
BEARING DISTRIBUTORS INC	08/24/2015	133.02	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	08/24/2015	29.72	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
DICK SMITH FORD INC	08/24/2015	24,774.00	Utilities Water Dist & Maint	Ford F250 Truck	Auto,Trucks,Hvy Equip-Capital
NAPA AUTO PARTS INC	08/24/2015	48.21	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
P COX ENTERPRISES INC	08/24/2015	104.53	General Capital Projects	Bounding the plans for the Ens	Capital Project Costs
POLYDYNE INC	08/24/2015	2,047.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - PO	Chemicals
RICHLAND INDUSTRIAL INC	08/24/2015	16.74	Fire Suppression	Repairs, parts, supplies for s	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	08/24/2015	204.26	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/24/2015	52.69	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/24/2015	588.11	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SAFETY PLUS INC	08/24/2015	689.73	Utilities Wastewater Maint	BALNKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
SOUTHERN LUBRICANTS INC	08/24/2015	260.06	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/24/2015	19.11	Solid Waste Rollcarts	2160962063	Uniforms And Clothing
UNIFIRST CORPORATION	08/24/2015	304.72	Emergency Communications/311	2160962240	Uniforms And Clothing
UNIFIRST CORPORATION	08/24/2015	93.61	Development Services	2160962242	Uniforms And Clothing
UNIFIRST CORPORATION	08/24/2015	26.95	Police Administrative Services	2160962415	Uniforms And Clothing
US PATRIOT LLC	08/24/2015	3,393.90	Fire Suppression	Mercury Luggage Kit Bags - Bla	Safety Clothing And Supplies
WP LAW INC	08/24/2015	296.65	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	08/24/2015	6,445.52	Utilities Metro Wastewater Pit	3556853623	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	08/27/2015	825.55	Office of Business Opportunity	Temporary personnel services f	Professional Services
EXPRESS SERVICES INC	08/27/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	08/27/2015	739.58	Engineering	Temporary Employment services	Regular Salaries
MOTOROLA INC	08/27/2015	20,870.64	Police Administrative Services	INV 124299642015	Other Lease / Rental
AT&T MOBILITY	08/27/2015	161.93	Public Relations	Cell Phones	Cell Phones
CDW GOVERNMENT LLC	08/27/2015	138.46	County Emergency Communication	Tripp 10 Ft. USB 2.0 A Extensi	Computer Equipment / Hardware
CDW GOVERNMENT LLC	08/27/2015	100.50	Fire Suppression	Cisco Smartnet 8X5XNBD	Computer Equipment / Hardware
CDW GOVERNMENT LLC	08/27/2015	132.19	Information Technology	2214439 APC LEGACY COMM SMARTS	Computer Equipment / Hardware
DHEC ENVIRONMENTAL HEALTH	08/27/2015	75.00	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
FASTENAL COMPANY	08/27/2015	26.01	General Support Services	SCCOL141682	Building Maintenance & Repair
FASTENAL COMPANY	08/27/2015	157.84	General Support Services	SCCOL141713	Building Maintenance & Repair
FASTENAL COMPANY	08/27/2015	547.20	Utilities Metro Wastewater Pit	SCCOL142059	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	08/27/2015	250.02	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	08/27/2015	151.77	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	08/27/2015	884.75	Utilities Metro Wastewater Pit	S3575138001	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY WATERWORKS LTD	08/27/2015	8,755.77	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/27/2015	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/27/2015	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/27/2015	481.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/27/2015	70.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/27/2015	19.32	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/27/2015	9.61	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/27/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/27/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/27/2015	577.90	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	08/27/2015	439.34	Animal Shelter/Holding Act	VARIOUS TESTING SUPPLIES - FEE	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	08/27/2015	6,750.00	General Capital Projects	Cubicles for the Police Eviden	Capital Project Costs
LORICK OFFICE PRODUCTS	08/27/2015	32.40	Council Support Services	XST P16 1 5/8 Diameter 1-7 20	Special Departmental Supplies
LORICK OFFICE PRODUCTS	08/27/2015	591.80	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MASTHEAD HOSE & SUPPLY INC.	08/27/2015	41.62	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
METRO GROUP INC, THE	08/27/2015	489.54	Parks & Recreation Admin	CHEMICALS FOR EARLEWOOD PARK B	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	08/27/2015	2,302.98	Fire Administration - County	Cover Salvage, 14x18, 10oz, vi	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	08/27/2015	61.01	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	08/27/2015	60.74	Utilities Lake Murray Water Pl	OE23896261	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	08/27/2015	278.77	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/27/2015	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/27/2015	31.83	Traffic Operations	9929491748	Signs
NATIONAL WELDERS SUPPLY CO.	08/27/2015	20.40	Animal Shelter/Holding Act	9929515422	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	08/27/2015	4,176.36	Fire Administration - County	Freight Charges	Equipmt Repair/Service Supply
NEXTEL COMMUNICATIONS	08/27/2015	717.48	Development Services	ACCT 521452419-162	Cell Phones
RICHLAND INDUSTRIAL INC	08/27/2015	565.26	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/27/2015	38.30	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	08/27/2015	145.66	Utilities Metro Wastewater Pit	VARIOUS TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/27/2015	50.19	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/27/2015	31.04	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/27/2015	109.88	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
STAPLES INC	08/27/2015	260.78	Development Services	3273592668	Printing And Office Supplies
STAPLES INC	08/27/2015	-168.91	Public Safety	3273592673	Miscellaneous Other Supplies
STAPLES INC	08/27/2015	-33.70	Public Safety	3273592685	Miscellaneous Other Supplies
STAPLES INC	08/27/2015	117.28	Police Administrative Services	3273592706	Printing And Office Supplies
STAPLES INC	08/27/2015	19.75	Finance Water Administration	3273592710	Printing And Office Supplies
STAPLES INC	08/27/2015	14.25	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	28.07	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	-9.18	Community Development	3273592736	Printing And Office Supplies
STAPLES INC	08/27/2015	-17.49	Customer Service	3273592744	Printing And Office Supplies
STAPLES INC	08/27/2015	-107.98	Customer Service	3273592760	Printing And Office Supplies
STAPLES INC	08/27/2015	319.40	Engineering	3273592773	Printing And Office Supplies
STAPLES INC	08/27/2015	485.98	Police Administrative Services	3273592787	Printing And Office Supplies
STAPLES INC	08/27/2015	38.86	Police Administrative Services	3273592795	Printing And Office Supplies
STAPLES INC	08/27/2015	248.27	Police Administrative Services	3273592801	Printing And Office Supplies
STAPLES INC	08/27/2015	1,130.65	Emergency Communications/311	Staples Office Supplies:	Special Departmental Supplies
STAPLES INC	08/27/2015	21.58	Emergency Communications/311	Staples Office Supplies:	Special Departmental Supplies
STAPLES INC	08/27/2015	43.16	Emergency Communications/311	Staples Office Supplies:	Special Departmental Supplies
STAPLES INC	08/27/2015	104.62	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	08/27/2015	248.72	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies

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

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STAPLES INC	08/27/2015	384.26	Fire Suppression	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	08/27/2015	178.21	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	71.71	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	43.45	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	12.95	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	56.13	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	1.66	Accounting	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	08/27/2015	258.26	Admin - Operations	OFFICE SUPPLIES, GENERAL	Food And Provisions
STAPLES INC	08/27/2015	406.85	Animal Shelter/Holding Act	3273592912	Printing And Office Supplies
STAPLES INC	08/27/2015	194.78	Animal Shelter/Holding Act	1" BINGER CLIPS 12/PK - OFFICE	Printing And Office Supplies
STAPLES INC	08/27/2015	3,263.79	Police Administrative Services	3273592923	Printing And Office Supplies
STAPLES INC	08/27/2015	127.15	Police Administrative Services	3273592932	Printing And Office Supplies
STAPLES INC	08/27/2015	6.25	Police Administrative Services	3273592939	Printing And Office Supplies
STAPLES INC	08/27/2015	-277.68	Public Safety	3273592944	Miscellaneous Other Supplies
STAPLES INC	08/27/2015	-19.36	Public Safety	3273592955	Miscellaneous Other Supplies
STAR REPORTER CORPORATION	08/27/2015	754.00	Parking Administration	Advertising (Notice of Bid Sol	Professional Services
STERICYCLE INC	08/27/2015	1,822.48	Police Administrative Services	1005981314	Laundry And Linen Services
ULINE INC	08/27/2015	1,858.35	Parks - Buildings & Grounds	1 GALLON JUGS	Cleaning And Sanitation Supply
ULINE INC	08/27/2015	1,256.77	Parks - Buildings & Grounds	3/8 X 600 MANILA ROPE	Special Departmental Supplies
UNIFIRST CORPORATION	08/27/2015	90.32	Drew Wellness Center	2160955090	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	81.49	Recreation Programs	2160955750	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	74.77	Drew Wellness Center	2160956867	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	78.90	Recreation Programs	2160957527	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	74.77	Drew Wellness Center	2160958648	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	77.51	Recreation Programs	2160959314	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	74.77	Drew Wellness Center	2160960446	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	26.95	Police Administrative Services	2160960610	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	101.17	Recreation Programs	2160961134	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	74.77	Drew Wellness Center	2160962244	Uniforms And Clothing
UNIFIRST CORPORATION	08/27/2015	15.76	Streets Street & Sidewalk Rpr	2160962820	Special Departmental Supplies
UNIFIRST CORPORATION	08/27/2015	77.27	Recreation Programs	2160962911	Uniforms And Clothing
WESTON AND SAMPSON ENGINEERS I	08/27/2015	26,943.75	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
WP LAW INC	08/27/2015	123.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
COASTAL CONCRETE SOUTHEAST II	08/27/2015	78.84	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
XYLEM WATER SOLUTIONS USA INC	08/27/2015	4,793.04	Utilities Metro Wastewater Pit	3556844572	Small Hand Tools / Other Equip
CONSOLIDATED MAILING SERVICES	08/31/2015	279.73	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
TRI-COUNTY ELECTRIC COOPERATIV	08/31/2015	1,051.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
WASTE MANAGEMENT	08/31/2015	46.05	Utilities Water Dist & Maint	INV# 418997200807	Special Departmental Supplies
WASTE MANAGEMENT	08/31/2015	39.72	Utilities Water Dist & Maint	INV# 418997300805	Special Departmental Supplies
AT&T MOBILITY	08/31/2015	189.90	Police Administrative Services	ACCT 287245147885	Professional Services
BATES' BATTERIES	08/31/2015	4.26	General Support Services	Batteries for City Buildings	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	08/31/2015	145.50	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	08/31/2015	56.50	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	08/31/2015	36.27	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
CAROLINA POWER EQUIPMENT INC	08/31/2015	494.81	Utilities Metro Wastewater Pit	Shipping Machines Charges	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	08/31/2015	457.16	Parks - Buildings & Grounds	1/2 HP 3 PH Whisperflo pump f	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	08/31/2015	226.36	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	08/31/2015	10.73	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FISHER SCIENTIFIC CO	08/31/2015	493.93	Utilities Columbi Canal WTP	FISHER BRAND NFR WRITE-ON CHEM	Laboratory Supplies
FISHER SCIENTIFIC CO	08/31/2015	19.25	Utilities Columbi Canal WTP	RICCA SODIUM THIOSULFATE, .1N,	Laboratory Supplies

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FISHER SCIENTIFIC CO	08/31/2015	491.23	Utilities Columbi Canal WTP	PALL UV .45 MICRO 45MM DISC FI	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	08/31/2015	1,851.20	Homeland Security GrantControl	6-Bay Ribbon Dispenser BAGs	Drugs And Medical Supplies
FISHER SCIENTIFIC COMPANY LLC	08/31/2015	450.47	Fire Suppression	Replacement supplies for the s	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	08/31/2015	302.27	Support Services Public Buildg	S3605300001	Building Maintenance & Repair
HAYES PIPE SUPPLY INC	08/31/2015	1,681.56	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	848.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	-7,876.44	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	153.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	534.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	534.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	550.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	661.69	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	5,019.30	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	168.97	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	698.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/31/2015	698.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/31/2015	20,941.20	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/31/2015	2,961.36	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/31/2015	1,880.02	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/31/2015	3,703.06	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/31/2015	3,611.59	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/31/2015	52,823.92	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	08/31/2015	878.69	Animal Shelter/Holding Act	VARIOUS BLOOD MACHINES PRODUCT	Animal Shelter Supplies
JET VAC SEWER EQUIPMENT COMPAN	08/31/2015	-1,188.00	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	08/31/2015	106.28	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	08/31/2015	4,562.11	Utilities Wastewater Maint	Ridgid Navitrack II Locator w/	Small Hand Tools / Other Equip
JOHN DEERE LANDSCAPES INC	08/31/2015	96.33	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
JOHN DEERE LANDSCAPES INC	08/31/2015	13.07	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	08/31/2015	1,616.86	Municipal Court Violations	BSN 43575, Desk tape, 12-pk.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/31/2015	-479.49	Municipal Court Violations	Printing And Office Supplies	Printing And Office Supplies
METRO GROUP INC, THE	08/31/2015	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MUNICIPAL EMERGENCY SERVICES I	08/31/2015	464.36	Fire Administration - County	Can Harness for extinguisher	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	08/31/2015	2,536.33	Fire Administration - County	Fire Vulcan LED Vehicle Mount	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	08/31/2015	642.88	Fire Administration - County	Wrench Spanner Universal	Small Hand Tools / Other Equip
MWI VETERINARY SUPPLY INC	08/31/2015	1,942.73	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NEWTON'S FIRE & SAFETY EQUIPME	08/31/2015	1,080.00	Fire Administration - County	R&B Fabrications Red SCBA Mask	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	08/31/2015	5,913.00	Fire Suppression	Freight	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	08/31/2015	26.83	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/31/2015	29.08	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
SAFETY PRODUCTS INC	08/31/2015	165.36	Utilities Wastewater Maint	DEWALT Cap Mount Earmuff, NRR	Safety Clothing And Supplies
SEABER & AIKEN INC	08/31/2015	798.55	Streets Street & Sidewalk Rpr	1/2"x4" Expansion Joint	Cement, Rock & Masonry Mater.
SLOAN CONSTRUCTION COMPANY INC	08/31/2015	76.27	Streets-Storm Drains	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/31/2015	2,893.97	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
STAPLES INC	08/31/2015	128.83	General Support Services	3273592695	Printing And Office Supplies
STAR REPORTER CORPORATION	08/31/2015	127.50	Parking Administration	Advertising for various ordina	Professional Services
THOMPSON SERVICES	08/31/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
TRANE	08/31/2015	350.00	Animal Shelter/Holding Act	AIR CONDITIONING, HEATING, AND	Building Maintenance & Repair
ULINE INC	08/31/2015	739.90	Utilities Metro Wastewater Pit	TOILET TISSUE	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/31/2015	19.41	Solid Waste Rollcarts	2160963864	Uniforms And Clothing
UNIFIRST CORPORATION	08/31/2015	325.09	Emergency Communications/311	2160964039	Uniforms And Clothing

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UNIFIRST CORPORATION	08/31/2015	93.61	Development Services	2160964041	Uniforms And Clothing
UNIFIRST CORPORATION	08/31/2015	74.77	Drew Wellness Center	2160964043	Uniforms And Clothing
UNIFIRST CORPORATION	08/31/2015	26.95	Police Administrative Services	2160964205	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	08/31/2015	6,597.80	Fire Suppression	115VAC, 9,184CFM, eb80500	Special Departmental Supplies
WP LAW INC	08/31/2015	127.77	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	08/31/2015	6,438.54	Utilities Metro Wastewater Pit	3556853879	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	08/31/2015	4,822.20	Utilities Metro Wastewater Pit	3556854412	Small Hand Tools / Other Equip
				<b>Total Items</b>	<b>2,057</b>
				<b>Grand Total</b>	<b><u>\$19,176,022.30</u></b>