

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

Date Range: 08/01/2016 - 08/31/2016

Payee Name	Date	Amount	City Division	Check Description	Budget Category
APPLIED MEASUREMENT PROFESSION	08/01/2016	108.00	Utilities Columbi Canal WTP	REGISTRATION FEES FOR WATER TR	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	08/01/2016	108.00	Utilities Columbi Canal WTP	REGISTRATION FEES FOR WATER TR	Employee Training & Prof Dev.
AT AND T MOBILITY	08/01/2016	161.93	Utilities Water Dist & Maint	287015264366X11122015	Cell Phones
CARSON JOE GLOVER	08/01/2016	232.50	General Fund	4102p0388109	Traffic Court Fines
CATHERINE BANKS-JETT	08/01/2016	81.87	General Fund	55240HB	Traffic Court Fines
DONEYCE F. STUTTS	08/01/2016	10.00	General Fund	47076GQ	Traffic Court Fines
LIZARDS THICKET INC	08/01/2016	1,656.73	Police Office of the Chief	Food And Provisions	Food And Provisions
MOTOROLA INC	08/01/2016	616.25	Engineering	1000745234 0004	Paving And Asphalt Supplies
MOTOROLA INC	08/01/2016	340,615.69	Police Administrative Services	T7537B KVL4000 KEYLOADER	Radio Equipment
SECRETARY OF STATE	08/01/2016	25.00	Police Investigations	Membership And Dues	Membership And Dues
WATER ENVIRONMENT FEDERATION	08/01/2016	133.00	Utilities Metro Wastewater Pit	DUAL WEF/WEASC MEMBERSHIP DUES	Employee Training & Prof Dev.
ALLIANCE CONSULTING ENGINEERS	08/01/2016	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ATLANTIC SOUTH CONSULTING SERV	08/01/2016	72,431.11	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	08/01/2016	6,558.18	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	08/01/2016	-8,285.00	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BROWN AND CALDWELL	08/01/2016	3,028.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
DOORS UNLIMITED INC	08/01/2016	2,495.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
DOORS UNLIMITED INC	08/01/2016	290.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
FOTH INFRASTRUCTURE AND ENVIRO	08/01/2016	5,899.24	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
GOODWYN MILLS AND CAWOOD INC	08/01/2016	16,957.00	Water & Sewer Capital Projects	CGRE1500292	Capital Project Costs
J S DISMUKE COMPANY INC.	08/01/2016	6,061.00	Utilities Lake Murray Water Pl	#628B110U05 CHLORINE SENSOR WI	Small Hand Tools / Other Equip
JESSICA MYERS JETER	08/01/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	08/01/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	08/01/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
LASER PRINT PLUS INC	08/01/2016	174.11	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
MCCLAM & ASSOCIATES INC	08/01/2016	22,930.00	Utilities Wastewater Maint	Repair to 30" Saluda River for	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	08/01/2016	48,790.00	Utilities Wastewater Maint	Repair to existing Force main	Special Contracts
MD TECHNOLOGIES LLC	08/01/2016	315.87	Police Administrative Services	Professional Services	Professional Services
OFFICEMAX INCORPORATED	08/01/2016	154.60	Accounting	Printer Paper	Printing And Office Supplies
PALMETTO SIGNS AND GRAPHICS LL	08/01/2016	1,765.50	Utilities Metro Wastewater Pit	13 OZ VINYL BANNER WITH DIGITA	Signs
PLOTKIN, KAARINA	08/01/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	08/01/2016	140.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	08/01/2016	1,445.00	Utilities Water Dist & Maint	PAINT, PROTECTIVE COATINGS, VA	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	08/01/2016	361,515.84	Street Scaping Control	Underground Utilities from Ful	Prof Svcs for Capital Projects
SHRED WITH US LLC	08/01/2016	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SIMULAIDS INC	08/01/2016	2,644.65	Fire Training	149-1435 Rescue Randy 165lbs I	Special Departmental Supplies
SOLID SURFACES INC	08/01/2016	1,377.63	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	08/01/2016	617.00	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	08/01/2016	369.05	Parking Operations	2000354646	Outside Data Processing
STEFFENS, BETH	08/01/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
STUYCK COMPANY	08/01/2016	840.00	Parks - Buildings & Grounds	EIGHT FOOT WIRE FENCE PANELS F	Iron Casting & Structure Steel
TANNER, COLEMAN	08/01/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	08/01/2016	1,421.28	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	08/01/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY SPRING WATER AND COFFEE	08/01/2016	16.04	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	08/01/2016	45.36	Police Administrative Services	Blanket PO for water services	Professional Services
WATER ENVIRONMENT FEDERATION	08/01/2016	258.25	Utilities Metro Wastewater Pit	9000405221	Periodicals, Books, Other Publ
MS JOINT VENTURE	08/01/2016	560.00	Information Technology	TERESA COLBERT	Building Lease / Rental
MS JOINT VENTURE	08/01/2016	9,575.00	Information Technology	TERESA COLBERT	Building Lease / Rental
ABSOLUTE TOWING INC	08/04/2016	200.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply

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ADVANCED PROSTHETICS INC	08/04/2016	33.39	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLIED MEASUREMENT PROFESSION	08/04/2016	108.00	Utilities Lake Murray Water Pl	DARYL PHILLIPS	Employee Training & Prof Dev.
AT AND T MOBILITY	08/04/2016	189.35	Police Administrative Services	287245147885X07192016	Internet
BREVARD, VICKIE L	08/04/2016	235.00	Police Administrative Services	Professional Services	Professional Services
CLEMSON UNIVERSITY	08/04/2016	305.00	Engineering	DANA HIGGINS	Membership And Dues
COUNTY COUNCIL FOR RICHLAND CO	08/04/2016	711.50	Police Office of the Chief	Food And Provisions	Food And Provisions
EUNIEK VOICES LLC	08/04/2016	2,250.00	Office of Business Opportunity	Pilot six month program to pro	Professional Services
FIFTH CIRCUIT SOLICITORS OFFIC	08/04/2016	34,114.00	Solicitor's Office	Special Projects	Special Projects
FIFTH CIRCUIT SOLICITORS OFFIC	08/04/2016	19,840.25	Solicitor's Office	Special Projects	Special Projects
GARDA CL EAST, INC	08/04/2016	129.88	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOVERNMENT FINANCE OFFICERS AS	08/04/2016	220.00	Finance Administration	JANICE ALONSO	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/04/2016	220.00	Accounting	JESSICA BARLOW	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/04/2016	220.00	Accounting	AMANDA NELSON	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/04/2016	220.00	Finance Water Administration	GINGER PAGE	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/04/2016	220.00	Admin-Chief Financial Officer	JEFF PALEN	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/04/2016	220.00	Finance Water Administration	RASHAD ROGERS	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	08/04/2016	220.00	Finance Water Administration	TAMMY SMITH	Employee Training & Prof Dev.
GRANT PROFESSIONALS ASSOCIATIO	08/04/2016	495.00	Governmental Affairs	CHRIS SEGARS	Employee Training & Prof Dev.
GREATER COLUMBIA CHAMBER OF CO	08/04/2016	1,825.00	Economic Development	BRIEANNA LOGUE	Employee Training & Prof Dev.
GREATER COLUMBIA CHAMBER OF CO	08/04/2016	1,825.00	Economic Development	SERGIO APARICIO	Employee Training & Prof Dev.
HMOB ASSOCIATES LP	08/04/2016	18.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HUMPHRIES, DANNY G	08/04/2016	7,927.58	Solid Waste Recycling	Printing And Office Supplies	Printing And Office Supplies
JUST THE THING	08/04/2016	33.29	General Fund	Business License	Business License
KUDZU STAFFING OF COLUMBIA, IN	08/04/2016	4,447.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LCGY POWER	08/04/2016	90.75	General Fund	Business License	Business License
MIDLANDS TECHNICAL COLLEGE	08/04/2016	75.00	Municipal Court Judges	Payment for Judge Dana Turner,	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/04/2016	75.00	Municipal Court Judges	Payment for Judge Dana Turner,	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/04/2016	75.00	Municipal Court Judges	Payment for Judge Dana Turner,	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/04/2016	75.00	Municipal Court Judges	Payment for Judge Dana Turner,	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/04/2016	75.00	Municipal Court Judges	Payment for Judge Dana Turner,	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/04/2016	75.00	Municipal Court Judges	Payment for Judge Dana Turner,	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/04/2016	75.00	Municipal Court Judges	Payment for Judge Dana Turner,	Employee Training & Prof Dev.
MOTOROLA INC	08/04/2016	1,534.30	Homeland Security GrantControl	1000745234 0004	Radio Equipment
MOTOROLA INC	08/04/2016	516.60	Parks - Buildings & Grounds	231424562016	Radio Service / Central Stores
NICK'S TAILORING	08/04/2016	28.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO UTILITIES INC	08/04/2016	150.38	Fire Suppression	150192797.00 98	Water And Sewage
PASSCO BROAD RIVER DST	08/04/2016	18.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PETSITTING BY DENISE	08/04/2016	23.90	General Fund	Business License	Business License
ROCKY MOUNTAIN GUNSMITHS, LLC	08/04/2016	128.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC ELECTRIC & GAS COMPANY	08/04/2016	56,803.48	Utilities Metro Wastewater Plt	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/04/2016	387,107.19	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/04/2016	344,567.73	Utilities Columbi Canal WTP	9-2100-6619-8120	Electricity And Gas
STARBUCKS CORPORATION	08/04/2016	39.98	General Fund	Business License	Business License
STATE OF SOUTH CAROLINA	08/04/2016	704.00	Fire Training	2016060712649	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/04/2016	264.00	Fire Administration - County	2016060912915	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/04/2016	225.00	Fire Training	2016062313098	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/04/2016	110.00	Fire Training	2016062313099	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/04/2016	39.00	Fire Prevention	2016062313100	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/04/2016	25.00	Fire Administration - County	2016062313101	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/04/2016	125.00	Fire Administration - County	2016062313102	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	08/04/2016	50.00	Fire Administration - County	2016062413221	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/04/2016	80.00	Fire Administration - County	2016062413222	Employee Training & Prof Dev.
THREE MEDICAL PARK	08/04/2016	17.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TLM MEDICAL SERVICES, LLC	08/04/2016	69.57	General Fund	Business License	Business License
TOWNE PLACE SUITES BY MARRIOTT	08/04/2016	2,260.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Lake Murray Water Pl	ANGEL AIYUK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Lake Murray Water Pl	DENIS BERGERON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Wastewater Maint	WEASC membership renewal for:	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Wastewater Maint	WEASC membership renewal for:	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Wastewater Maint	WEASC membership renewal for:	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Metro Wastewater Pit	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Metro Wastewater Pit	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Wastewater Maint	WEASC membership renewal for:	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Columbi Canal WTP	RAY KYZER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Lake Murray Water Pl	JILL MARTINEZ	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Wastewater Maint	WEASC membership renewal for:	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/04/2016	35.00	Utilities Wastewater Maint	WEASC membership renewal for:	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Columbi Canal WTP	DAVID WHITE	Employee Training & Prof Dev.
ZACH MCGHEE & ASSOC.	08/04/2016	37.80	General Fund	Business License	Business License
ACS SOUND AND LIGHTING	08/04/2016	315.74	Parks - Buildings & Grounds	Special Departmental Supplies	Special Departmental Supplies
AECOM	08/04/2016	3,106.56	Water & Sewer Capital Projects	SS7350 - Crane Creek Upper Nor	Capital Project Costs
AECOM	08/04/2016	1,260.00	Utilities Columbi Canal WTP	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
AIRCOR SERVICES LLC	08/04/2016	769.53	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
AL SUTTON	08/04/2016	173.49	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
ALLAN, DEXTER	08/04/2016	49.42	Water and Sewer Operating	93388081100843	Water- Credit Balance Refund
ALLEGIANCE INDUSTRIES	08/04/2016	1,712.70	Parking Administration	Professional Services	Professional Services
AMERICAN ENGINEERING CONSULTAN	08/04/2016	65,387.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
ANDERSON, JAMES M	08/04/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
ANTIOCH BAPTIST CHURCH OF COLU	08/04/2016	5,000.00	Community Promotions	Antioch Church Senior Center	Antioch Church Senior Center
ARC3 GASES INC	08/04/2016	4,271.29	Utilities Metro Wastewater Pit	MIL 907500001 MILLER BOBCAT 25	Small Hand Tools / Other Equip
ASSOCIATED ASPHALT COLUMBIA LL	08/04/2016	240.31	Streets Street & Sidewalk Rpr	COLINV007765	Paving And Asphalt Supplies
ATLANTIC POOLS & WATER FEATURE	08/04/2016	698.05	Drew Wellness Center	THE REQUIRED POOL CHEMICALS FO	Chemicals
ATLANTIC POOLS & WATER FEATURE	08/04/2016	863.75	Drew Wellness Center	THE REQUIRED POOL CHEMICALS FO	Chemicals
ATLANTIC POOLS & WATER FEATURE	08/04/2016	1,240.53	Parks - Buildings & Grounds	WINTER MAINTENANCE AGREEMENT O	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	08/04/2016	1,407.37	Parks - Buildings & Grounds	Chemicals	Chemicals
ATLANTIC POOLS & WATER FEATURE	08/04/2016	187.50	Parks - Buildings & Grounds	QUALITY CONTROL CHECKS AT MAXC	Maintenance & Service Contract
BAILEY, MARK	08/04/2016	37.01	Water and Sewer Operating	93654641092499	Water- Credit Balance Refund
BASS, JANICE	08/04/2016	29.28	Water and Sewer Operating	93691342025536	Water- Credit Balance Refund
BLACK AND VEATCH CORP	08/04/2016	2,090.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	08/04/2016	45,964.81	Utilities Metro Wastewater Pit	SS7186(16): On-Call Agreement	Spc Contracts - W/S, SW
BONAPARTE, BRITTANY	08/04/2016	31.50	Water and Sewer Operating	92512781025555	Water- Credit Balance Refund
BRAGGS, DARLA	08/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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BROWN AND CALDWELL	08/04/2016	2,395.00	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	08/04/2016	4,012.17	Storm Drain Maintenance Proj.	SD8371 - Engineering Services	Professional Services
BROWN AND CALDWELL	08/04/2016	8,490.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN AND CALDWELL	08/04/2016	886.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	08/04/2016	2,770.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	08/04/2016	14,370.43	Engineering	WM4250(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	08/04/2016	5,421.57	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN, FAYE HILL	08/04/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
BURKHALTER, THOMAS A	08/04/2016	150.00	Engineering Storm Water Imp	webhosting: my summer celebrat	Advertising
BURKHALTER, THOMAS A	08/04/2016	150.00	Engineering Storm Water Imp	webhosting: my summer celebrat	Advertising
CARASOFT TECHNOLOGY CORPORATI	08/04/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA KERNELS	08/04/2016	80.30	Public Relations	Professional Services	Professional Services
CDM SMITH INC	08/04/2016	12,988.00	Water & Sewer Capital Projects	8055720828	Capital Project Costs
CDM SMITH INC	08/04/2016	32,063.70	Water & Sewer Capital Projects	8055780119	Prof Svcs for Capital Projects
CDM SMITH INC	08/04/2016	533,494.61	Water & Sewer Capital Projects	8055895911	Capital Project Costs
CHAO AND ASSOCIATES INC	08/04/2016	4,200.00	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	08/04/2016	2,225.90	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	08/04/2016	11,900.00	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	08/04/2016	4,810.45	Engineering	WM425116/SS722116 - 2015/2016	Spc Contracts - W/S, SW
CIVIL ENGINEERING OF COLUMBIA	08/04/2016	5,355.00	Utilities Wastewater Maint	Services	Spc Contracts - W/S, SW
CIVIL ENGINEERING OF COLUMBIA	08/04/2016	17,000.00	Utilities Wastewater Maint	Services	Spc Contracts - W/S, SW
CLEARSTREAM RECYCLING INC	08/04/2016	219.60	Solid Waste Recycling	Recycling Bags (Clear with Blu	Miscellaneous Other Supplies
COLE, CHARLES	08/04/2016	55.35	Water and Sewer Operating	383033841018183	Water- Credit Balance Refund
COLONIAL HEIGHTS NEIGHBORHOOD	08/04/2016	305.74	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA FIREFLIES	08/04/2016	2,022.40	Recreation Programs	Food vouchers for youth baseba	Miscellaneous Other Supplies
COMMERCIAL FITNESS SERVICE & S	08/04/2016	352.90	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
COMPASS GROUP	08/04/2016	177.12	Information Technology	228020251443	Food And Provisions
CONCRETE SUPPLY CO LLC	08/04/2016	160.50	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CORLEY, DANA ASHIYA	08/04/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
CROWN PROPERTY MANAGEMENT	08/04/2016	91.86	Water and Sewer Operating	93021931002492	Water- Credit Balance Refund
CROWN PROPERTY MANAGEMENT	08/04/2016	20.00	Water and Sewer Operating	93021931002498	Water- Credit Balance Refund
DELL MARKETING LP	08/04/2016	25.92	Development Services	Dell 27 Monitor P2714H (210-AB	Computer Equipment / Hardware
DELL MARKETING LP	08/04/2016	331.56	Development Services	Dell 27 Monitor P2714H (210-AB	Computer Equipment / Hardware
DHEC ENVIRONMENTAL HEALTH	08/04/2016	250.00	Utilities Metro Wastewater Pit	INORGANIC DEMAND MANUALS	Miscellaneous Other Services
DRONE WORLD LLC	08/04/2016	5,238.00	Police Administrative Services	Phantom 4 Drone including auto	Computer Equipment / Hardware
DS UTILITIES INC	08/04/2016	776,781.70	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
DS UTILITIES INC	08/04/2016	6,397.98	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
DS UTILITIES INC	08/04/2016	354,512.16	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
DS UTILITIES INC	08/04/2016	3,190.00	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
ENVIRONMENTAL PERMITTING CONSU	08/04/2016	2,500.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	08/04/2016	2,000.00	Engineering Storm Water Imp	SD8059(6)-Consulting Services	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	08/04/2016	2,000.00	Engineering Storm Water Imp	SD8059(6)-Consulting Services	Spc Contracts - W/S, SW
ESP ASSOCIATES PA	08/04/2016	3,308.50	Engineering Storm Water Imp	SD8425 Penn Branch Flood Plain	Spc Contracts - W/S, SW
EWING IRRIGATION PRODUCTS INC	08/04/2016	-3.55	Parks - Buildings & Grounds	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/04/2016	-0.03	Parks - Buildings & Grounds	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/04/2016	6.89	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR FINLAY	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/04/2016	17.46	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/04/2016	48.37	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/04/2016	54.97	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/04/2016	338.26	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR FINLAY	Pipe, Fittings, Hydrants, Etc

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FAISON, FOLLISSA	08/04/2016	117.69	Water and Sewer Operating	163890381098544	Water- Credit Balance Refund
FAITH LIFE CHRISTIAN CENTER	08/04/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST CITIZENS BANK AND TRUST	08/04/2016	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORESTRY SUPPLIERS INC	08/04/2016	387.97	Recreation Programs	NRPA PILOT WILDLIFE EXPLORES P	Special Departmental Supplies
FREE MEDICAL CLINIC INC, THE	08/04/2016	4,500.00	Community Promotions	Free Medical Clinic, Inc.	Free Medical Clinic, Inc.
G H SMITH CONSTRUCTION CO INC	08/04/2016	64,169.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	08/04/2016	82,206.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	08/04/2016	19,000.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
GRIFFIN, LEAH	08/04/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	08/04/2016	820.26	Parks - Buildings & Grounds	SERVICE AND REPAIR OF AUTOMATI	Building Maintenance & Repair
GUNTER, JESSICA	08/04/2016	480.00	Public Relations	Professional Services	Professional Services
GUNTER, JESSICA	08/04/2016	48.00	Public Relations	Professional Services	Professional Services
HAM , WILLIS C	08/04/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	08/04/2016	66,188.43	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/04/2016	63,203.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/04/2016	27,103.69	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/04/2016	14,016.80	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/04/2016	10,943.40	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/04/2016	4,906.80	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/04/2016	1,307.55	FEMA Disaster Resp/Recover	EMERGENCY SERVICES AT THE METR	FEMA/Emergency Operations
HAZEN AND SAWYER PC	08/04/2016	1,932.00	FEMA Disaster Resp/Recover	EMERGENCY SERVICES AT THE METR	FEMA/Emergency Operations
HECKMAN, TINA M	08/04/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HERNANDEZ, PAUL	08/04/2016	500.00	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	08/04/2016	361.73	Utilities Columbi Canal WTP	#WIT82574 IQT MOTOR FOR IQT500	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	08/04/2016	1,133.68	Utilities Columbi Canal WTP	MOD 7A IQT TERMINAL BUNG & LOO	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	08/04/2016	1,476.54	Utilities Metro Wastewater Pit	IQ Main Card	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	08/04/2016	349.19	Utilities Lake Murray Water Pl	MOD5 IQT MOTOR #IQTM1000 SN#B3	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	08/04/2016	1,696.16	Utilities Lake Murray Water Pl	#MOD6G IQ MAIN CARD	Radio And Electronic Supplies
HIGHER POWER HOUR	08/04/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HURT, DANIEL L	08/04/2016	6,768.00	General Support Services	Replace 2 ton unit in IP Room	Building Maintenance & Repair
HURT, DANIEL L	08/04/2016	335.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HUSSEY GAY BELL AND DEYOUNG IN	08/04/2016	32,740.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INTERIOR PLANTSCAPES LLC	08/04/2016	369.69	Support Services Public Buildg	Lease of plants at 1136 Washin	Maintenance & Service Contract
IRMO LOCK COMPANY INC	08/04/2016	298.53	Utilities Lake Murray Water Pl	Special Departmental Supplies	Special Departmental Supplies
IRMO PROPERTIES LLC	08/04/2016	180.28	Water and Sewer Operating	92506621056643	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	08/04/2016	2,827.77	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	08/04/2016	2,832.69	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JONES, MARGARET	08/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
K & K PRINTING CO INC	08/04/2016	253.80	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
K & K PRINTING CO INC	08/04/2016	137.16	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	08/04/2016	164,100.32	FR-Columbia Canal	2015" / Canal Emergency Work(FEMA/Emergency Operations
KAISER, JASON	08/04/2016	214.66	Water and Sewer Operating	93421852092271	Water- Credit Balance Refund
KEYSTONE US MANAGEMENT INC	08/04/2016	175.29	Police Administrative Services	Professional Services	Professional Services
KIMLEY HORN AND ASSOCIATES INC	08/04/2016	21,850.57	Water & Sewer Capital Projects	0123540020316	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	08/04/2016	21,850.57	Water & Sewer Capital Projects	0123540020316	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	08/04/2016	21,850.57	Water & Sewer Capital Projects	0123540020316	Prof Svcs for Capital Projects
KLEIN, THEODORE	08/04/2016	88.73	Water and Sewer Operating	93124302029290	Water- Credit Balance Refund
LANDMARK CONSULTING LLC	08/04/2016	77,988.22	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LEWISGOETZ AND COMPANY INC	08/04/2016	93.16	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LEWISGOETZ AND COMPANY INC	08/04/2016	419.35	Utilities Columbi Canal WTP	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

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LEXISNEXIS RISK DATA MANAGMENT	08/04/2016	449.28	Police Administrative Services	161784020160131	Computer License
LEXISNEXIS RISK DATA MANAGMENT	08/04/2016	449.28	Police Administrative Services	161784020160229	Computer License
LEXISNEXIS RISK DATA MANAGMENT	08/04/2016	449.28	Police Administrative Services	161784020160331	Computer License
LEXISNEXIS RISK DATA MANAGMENT	08/04/2016	449.28	Police Administrative Services	161784020160430	Computer License
LEXISNEXIS RISK DATA MANAGMENT	08/04/2016	449.28	Police Administrative Services	161784020160531	Computer License
LIFEGUARD STORE INC, THE	08/04/2016	4,680.00	Recreation Programs	ITEMS FOR AQUATIC FACILITIES P	Uniforms And Clothing
LINK2GOV CORPORATION	08/04/2016	48.26	Collections	Bank Service Charges	Bank Service Charges
LINK2GOV CORPORATION	08/04/2016	119.08	Collections	Bank Service Charges	Bank Service Charges
LOWERY PAINTING INC	08/04/2016	1,604.88	Parks - Buildings & Grounds	PAINT ROOF TRIM AND FASCIA OF	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/04/2016	47.32	Community Development	GARDEN, HOME REPAIR/MAINTENANC	Special Projects
LOWES OF NE COLUMBIA	08/04/2016	324.21	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	08/04/2016	3.76	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2016	437.92	Recreation Programs	GARDEN SUPPLIES FOR POOL OPENI	Lawn And Grounds Supplies
MAIL MARKETING STRATEGIES LLC	08/04/2016	113.40	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
MARTIN EDWARDS AND ASSOCIATES	08/04/2016	154,810.00	Solid Waste Compost	COMPOST GRINDING	Special Projects
MARVIS GROUP LLC	08/04/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	08/04/2016	519,323.50	FEMA-Engineering Storm Drain	Lost Creek Dr- Change order fo	FEMA/Emergency Operations
MCDUFFIE, JUAN	08/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MICHAEL BAKER INTERNATIONAL LL	08/04/2016	30,379.28	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/04/2016	35,606.59	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/04/2016	57,959.78	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MILLSTREAM MILLWORKS LLC	08/04/2016	16,697.00	General Support Services	Men's Restroom renovation at P	Maintenance & Service Contract
MOORE, LYNN	08/04/2016	103.53	Water and Sewer Operating	165090531001325	Water- Credit Balance Refund
NAI AVANT LLC	08/04/2016	20,893.70	Police Operations	Blanket PO for Rental of Bluff	Building Lease / Rental
NICHOLSON, AMY	08/04/2016	28.35	Water and Sewer Operating	92789101073488	Water- Credit Balance Refund
NORTHERN TOOL EQUIPMENT	08/04/2016	245.99	Animal Shelter/Holding Act	5243004980	Special Departmental Supplies
PATE, WILLIAM L	08/04/2016	1,858.27	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	08/04/2016	27.37	Animal Shelter/Holding Act	871/3509325	Animal Shelter Supplies
PEREZ, KELLIN J	08/04/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
PEREZ, MARIELLA	08/04/2016	15.69	Water and Sewer Operating	92789511021994	Water- Credit Balance Refund
PIEDMONT DOOR AUTOMATION LLC	08/04/2016	12,333.90	Drew Wellness Equipment	REPLACE BROKEN ACCESS CONTROL	Improvements Other Than Bldgs
PINE HALL BRICK CO INC	08/04/2016	2,865.50	General Capital Projects	4X8 ENGRAVED PAVERS	Hardware And Building Material
PLAYGROUND SAFETY SERVICES INC	08/04/2016	36,541.00	Parks - Buildings & Grounds	Riverfront Outdoor Park Gym	Special Projects
POLYTEC INCORPORATED	08/04/2016	2,117.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/04/2016	2,154.72	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	08/04/2016	2,125.24	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
PRAXAIR DISTRIBUTION INC.	08/04/2016	310.76	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
R S INTEGRATORS INC	08/04/2016	825.00	Utilities Metro Wastewater Pit	INGRAM FLASHING ALARM LIGHT	Electrical And Lighting Supply
RANDSTAD US LP	08/04/2016	1,261.81	Accounting	for Hollis Echard and Veroniqu	Part-Time Pay (Outside)
RANDSTAD US LP	08/04/2016	1,989.85	Accounting	for Hollis Echard and Veroniqu	Part-Time Pay (Outside)
RANDSTAD US LP	08/04/2016	1,462.83	Accounting	for Hollis Echard and Veroniqu	Part-Time Pay (Outside)
REESE, PHILIP	08/04/2016	4.32	Parks - Buildings & Grounds	PLANTS FOR VARIOUS PARKS, LINC	Lawn And Grounds Supplies
REESE, PHILIP	08/04/2016	1,920.78	Parks - Buildings & Grounds	PLANTS FOR VARIOUS PARKS, LINC	Lawn And Grounds Supplies
REESE, PHILIP	08/04/2016	1,039.50	Parks - Buildings & Grounds	PLANTS FOR VARIOUS PARKS, LINC	Lawn And Grounds Supplies
SAFETY SUPPLY SOUTH INC	08/04/2016	1,702.57	Utilities Columbi Canal WTP	Radio And Electronic Supplies	Radio And Electronic Supplies
SB-MED LLC	08/04/2016	1,150.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
SC PROMOTIONS LLC	08/04/2016	859.19	Drew Wellness Center	BAM1908645	Uniforms And Clothing
SCOTT, AUDELIA	08/04/2016	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SCOTT, CALEB	08/04/2016	15.92	Water and Sewer Operating	93656252037117	Water- Credit Balance Refund
SCOTT, JEAN	08/04/2016	42.42	Water and Sewer Operating	93650632021575	Water- Credit Balance Refund

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SCOTT, JOHNATHAN	08/04/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SEVEN 13 CHURCH	08/04/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SIGHTLINE DIGITAL INC	08/04/2016	982.80	Fire Logistics	Approximately 11.5" wide x 9"	Special Departmental Supplies
SIMMONS, TAMIKO L	08/04/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SLOAN CONSTRUCTION COMPANY INC	08/04/2016	3,598.92	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	08/04/2016	46.77	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	08/04/2016	30.24	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	08/04/2016	61.45	Utilities Metro Wastewater Plt	Replacement ink pads for the P	Printing And Office Supplies
SMITH, GRACE	08/04/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SONOCO RECYCLING LLC	08/04/2016	313.51	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SOUTHERN ELEVATOR CO INC	08/04/2016	3,950.00	Utilities Lake Murray Water Pl	Elevator Safety Equipment Upgr	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	08/04/2016	263.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SPORT SUPPLY GROUP INC	08/04/2016	-47.44	Recreation Programs	Special Projects	Special Projects
SPORT SUPPLY GROUP INC	08/04/2016	168.12	Recreation Programs	Special Projects	Special Projects
SPORT SUPPLY GROUP INC	08/04/2016	793.26	Recreation Programs	Special Projects	Special Projects
STROMAN, KENYA	08/04/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
T2 SYSTEMS CANADA INC	08/04/2016	129.60	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	108.00	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	427.68	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	999.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	899.64	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	551.88	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	303.48	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	402.84	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	800.28	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	664.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	700.92	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	1,998.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	899.64	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	601.56	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	800.28	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	700.92	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	459.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	502.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	610.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	1,522.80	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	1,522.80	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	104.76	Strm Wtr Imp Cap Proj Control	SD3870 - Flowfill for Gills Cr	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	452.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	530.28	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	204.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	154.44	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	204.12	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	1,981.80	Strm Wtr Imp Cap Proj Control	Vista Greenway which includes	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	610.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	307.80	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	104.76	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	610.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	383.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	761.40	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/04/2016	204.12	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THREE RIVERS PUB	08/04/2016	231.00	Council Support Services	Food And Provisions	Food And Provisions
THREE RIVERS PUB	08/04/2016	157.60	Council Support Services	Food And Provisions	Food And Provisions
TRANSOX INCORPORATED	08/04/2016	776.00	Fire Suppression	Montly oxygen cylinder rentals	Equipent Lease / Rental
TRITECH SOFTWARE SYSTEMS	08/04/2016	36,284.00	Police Administrative Services	PA0004565A	Professional Services
TYCO SIMPLEXGRINNELL LP	08/04/2016	2,802.07	General Support Services	Annual Sprinkler and Extinguis	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	08/04/2016	108.27	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	08/04/2016	4,728.04	Homeless Services	Inclement Weather Center-staff	Spc Contracts-Winter Shelter
UTILITY SERVICE COMPANY INC	08/04/2016	1,304.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	08/04/2016	2,512.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
VALLEY SPRING WATER AND COFFEE	08/04/2016	44.12	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VENYAH, MARY GOODWIN	08/04/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	08/04/2016	242.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	08/04/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	08/04/2016	85.00	Utilities Metro Wastewater Pit	REGISTRATION FEES	Employee Training & Prof Dev.
WESTERN OILFIELDS SUPPLY	08/04/2016	3,371.22	FR-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WHALEY FOODSERVICE REPAIRS INC	08/04/2016	137.45	Drew Wellness Center	SERVICE KITCHEN APPLIANCE AT D	Building Maintenance & Repair
ASSOCIATED CONTRACTORS	08/04/2016	11,160.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
BCT SOUTH CAROLINA	08/04/2016	30.03	Eau Claire Dev Corp	PAULINE SINGLETON	Printing And Office Supplies
CAPERS, JARRIEL	08/04/2016	12,684.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
CLEMSON UNIVERSITY	08/04/2016	170.00	Forestry Hazard Elimination	WENDY BELL	Employee Training & Prof Dev.
COLUMBIA HOUSING DEVELOPMENT C	08/04/2016	102,642.90	Loans-Home Loans	SUSAN RYAN	Professional Services
EAU CLAIRE COMMUNITY COUNCIL	08/04/2016	4,000.00	Hospitality Tax	DEE DEE FANNING	Eau Claire Festival
FIRST CITIZENS BANK AND TRUST	08/04/2016	77.00	Loans-Home Loans	SUSAN RYAN	Miscellaneous Other Services
FIRST CITIZENS MORTGAGE CORP	08/04/2016	860.40	Loans-Home Loans	SUSAN RYAN	Miscellaneous Other Services
LEXINGTON COUNTY REGISTER OF D	08/04/2016	160.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
PUBLIC DEFENDER FIFTH JUDICIAL	08/04/2016	25,000.00	Solicitor's Office	RUBY HAMPTON	5th Circuit Public Defender
REED, MARVIN A	08/04/2016	270.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
REED, MARVIN A	08/04/2016	600.00	Property Acquisition	SUSAN RYAN	Professional Services
SECRETARY OF STATE	08/04/2016	25.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
UNITED STATES POSTAL SERVICE	08/04/2016	196.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Postage And Delivery
A.S.K ASSOCIATES INC	08/08/2016	1,575.00	Emergency Communications/311	SHERWOOD TOATLEY	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/08/2016	140.15	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/08/2016	43.41	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Supplies
EAST RICHLAND CTY PUB SER DIST	08/08/2016	23.00	Sandhill Station 24	06/01/16-06/30/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/08/2016	23.00	Dentsville Station 14	06/1/16-06/30/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/08/2016	23.00	Spring Valley Station 32	06/01/16-06/30/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	08/08/2016	48.88	Gill's Creek Station 33	06/1/16-06/30/16	Water And Sewage

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SECRETARY OF STATE	08/08/2016	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
SECRETARY OF STATE	08/08/2016	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
SECRETARY OF STATE	08/08/2016	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/08/2016	85.00	Utilities Columbi Canal WTP	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ADVANCED CONCRETE CUTTING AND	08/08/2016	550.00	Support Services Public Buildg	Special Projects	Special Projects
AECOM	08/08/2016	8,816.50	Engineering	Engineering Services	Spc Contracts - W/S, SW
AECOM	08/08/2016	35,140.39	Water & Sewer Capital Projects	Engineering Services Upgrades	Capital Project Costs
AIRCOR SERVICES LLC	08/08/2016	191.69	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
APCO INTERNATIONAL	08/08/2016	998.00	Emergency Communications/311	Registration Fees for CALEA Pu	Employee Training & Prof Dev.
ARCADIA CHEMICAL INC	08/08/2016	1,624.40	Drew Wellness Center	aerosol dust mup treatment	Cleaning And Sanitation Supply
ARROW EXTERMINATORS	08/08/2016	1,110.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
ARROW EXTERMINATORS	08/08/2016	180.00	Parks - Buildings & Grounds	PEST CONTROL FOR MARTIN LUTHER	Maintenance & Service Contract
ARROW EXTERMINATORS	08/08/2016	1,147.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
ARROW EXTERMINATORS	08/08/2016	100.00	Parks - Buildings & Grounds	RODENT CONTROL ON THE OUTSIDE	Special Contracts
ARROW EXTERMINATORS	08/08/2016	1,147.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
ARROW EXTERMINATORS	08/08/2016	1,147.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
ARROW EXTERMINATORS	08/08/2016	60.00	Parks - Buildings & Grounds	PEST CONTROL FOR MARTIN LUTHER	Maintenance & Service Contract
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	135.00	Streets Street & Sidewalk Rpr	COLINV007375	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	135.00	Streets Street & Sidewalk Rpr	COLINV007465	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	45.91	Streets Street & Sidewalk Rpr	COLINV007553	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	129.60	Streets Street & Sidewalk Rpr	COLINV007802	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	259.20	Streets Street & Sidewalk Rpr	COLINV007948	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	245.71	Streets Street & Sidewalk Rpr	COLINV007959	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	229.51	Streets Street & Sidewalk Rpr	COLINV008019	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	08/08/2016	232.20	Streets Street & Sidewalk Rpr	COLINV008115	Paving And Asphalt Supplies
AVANT, KEVIN	08/08/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BESSINGER INVESTMENTS INC	08/08/2016	310.50	Community Development Control	Special Departmental Supplies	Special Departmental Supplies
BOLDEN, WARREN M	08/08/2016	885.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	08/08/2016	25.15	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA CHILLERS INC	08/08/2016	444.00	Support Services Public Buildg	Miscellaneous HVAC repairs at	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	08/08/2016	155.73	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
CLP MYRTLE WAVES LLC	08/08/2016	6,221.96	Parks & Recreation Spcl Events	AMUSEMENT FUN FOR MYRTLE WAVES	Miscellaneous Other Services
COASTAL SANITARY SUPPLY COMPAN	08/08/2016	149.88	Drew Wellness Center	GENERAL UPKEEP OF DREW WELLNES	Cleaning And Sanitation Supply
COBAN TECHNOLOGIES INC	08/08/2016	1,312.20	Police Administrative Services	Computer Equipment / Hardware	Computer Equipment / Hardware
COLUMBIA HOUSING AUTHORITY	08/08/2016	21,400.00	Community Development Control	Professional Services	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	08/08/2016	48.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DELL MARKETING LP	08/08/2016	1,543.46	Municipal Court Administration	Dell Latitude E5450/5450,CTO-	Computer Equipment / Hardware
DELL MARKETING LP	08/08/2016	1,315.46	Support Services Public Buildg	Special Projects	Special Projects
DOORS UNLIMITED INC	08/08/2016	260.00	Support Services Public Buildg	Door repair, parts and labor f	Special Projects
DOORS UNLIMITED INC	08/08/2016	450.00	Support Services Public Buildg	Door repair, parts and labor f	Special Projects
EBERLE DESIGN INC	08/08/2016	540.00	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
FOUR PAWS ANIMAL CLINIC	08/08/2016	841.99	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	08/08/2016	401.88	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	08/08/2016	125.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	08/08/2016	187.50	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	08/08/2016	615.36	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	08/08/2016	54,800.00	FR-Wastewater Maintenance	SS7387-Euclid Ave Flood Repair	FEMA/Emergency Operations
GOODWILL INDUSTRIES OF UPSTATE	08/08/2016	15,132.87	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
HACH COMPANY	08/08/2016	-2,599.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
HACH COMPANY	08/08/2016	2,599.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract

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HACH COMPANY	08/08/2016	3,933.00	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
HOMETOWN COLUMBIA MEDIA LLC	08/08/2016	600.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
IMAGING TECHNOLOGIES SERVICES	08/08/2016	852.94	Water & Sewer Capital Projects	SS7385 BLOSSOM ST	Capital Project Costs
INTERIOR PLANTSCAPES LLC	08/08/2016	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	08/08/2016	22,145.66	Utilities Columbi Canal WTP	Chemicals	Chemicals
J S DISMUKE COMPANY INC.	08/08/2016	4,920.00	Utilities Lake Murray Water Pl	#17T2012AXX SEVERN-TRENT / CAP	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	08/08/2016	4,469.00	Utilities Lake Murray Water Pl	#17T2012ABX SEVERN TRENT SERIE	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	08/08/2016	2,448.00	Utilities Columbi Canal WTP	#608B440U01 ELECTRODE ASSEMBLY	Small Hand Tools / Other Equip
JB EDWARDS AND ASSOCIATES LLC	08/08/2016	4,197.00	Police Administrative Services	62000720016	Professional Services
JCI JONES CHEMICALS INC	08/08/2016	2,872.05	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	08/08/2016	2,875.74	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KEISER CORPORATION	08/08/2016	3,627.32	Fire Training	freight/shipping	Special Departmental Supplies
LASER PRINT PLUS INC	08/08/2016	5,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LEWIS-GOETZ & COMPANY	08/08/2016	777.25	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	08/08/2016	199.38	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	08/08/2016	62.85	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEXISNEXIS RISK DATA MANAGEMENT	08/08/2016	266.49	Police Investigations	120221120160630	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	08/08/2016	82.23	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	08/08/2016	1,314.38	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	08/08/2016	3,457.55	Parks - Buildings & Grounds	SUPPLIES FOR LED CONVERSION OF	Building Maintenance & Repair
LIVETECH LLC	08/08/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWERY PAINTING INC	08/08/2016	300.00	Support Services Public Buildg	Open Purchase Order for Painti	Special Projects
LOWES OF NE COLUMBIA	08/08/2016	511.92	Parks - Buildings & Grounds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/08/2016	163.14	General Capital Projects	Rec/Phys Fitness Equip - Cap	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	08/08/2016	139.46	General Capital Projects	Rec/Phys Fitness Equip - Cap	Rec/Phys Fitness Equip - Cap
LOWES OF NE COLUMBIA	08/08/2016	132.35	Parks - Buildings & Grounds	Special Departmental Supplies	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	08/08/2016	74,098.04	Engineering Storm Water Imp	SS6884 - Read Street Improve	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	08/08/2016	96,824.27	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	08/08/2016	269,654.99	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	08/08/2016	47,897.13	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	08/08/2016	53,780.23	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	08/08/2016	22,463.58	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MIDLANDS AUTHORITY FOR CONVENT	08/08/2016	33,675.70	Convention Center FF&E	Special Contracts	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	08/08/2016	28,726.18	Convention Center Technology	Professional Services	Professional Services
MIDLANDS TECHNICAL COLLEGE	08/08/2016	75.00	Municipal Court Judges	Registration payment for Judge	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/08/2016	75.00	Municipal Court Judges	Registration payment for Judge	Employee Training & Prof Dev.
MILLPOND STEAKHOUSE	08/08/2016	500.00	US Justice Grants Control	Meeting room cost	Professional Services
NATIONAL TACTICAL OFFICERS ASS	08/08/2016	150.00	Police Administrative Services	Team Membership Renewal	Membership And Dues
NEIGHBORHOOD PEST CONTROL	08/08/2016	360.00	Property Acquisition	Professional Services	Professional Services
NIPPON CARBIDE INDUSTRIES	08/08/2016	570.00	Traffic Operations	#8105W 30"x150' Engineer Grade	Signs
NORTH AMERICAN RESCUE LLC	08/08/2016	21,935.26	Fire Suppression	80-0385-Kit, Rescue task force	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	08/08/2016	88.72	Animal Shelter/Holding Act	8713512545	Animal Shelter Supplies
PIEDMONT APPRAISAL SERVICES	08/08/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
POWER ENGINEERS INC	08/08/2016	14,296.26	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
POWER ENGINEERS INC	08/08/2016	16,525.67	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
POWER ENGINEERS INC	08/08/2016	29,960.34	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
RAINBOW ROSE PRINTERS	08/08/2016	23.36	Office of Business Opportunity	Professional Services	Professional Services
RANDSTAD US LP	08/08/2016	35.00	Accounting	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDSTAD US LP	08/08/2016	1,456.27	Accounting	for Hollis Echard and Veroniqu	Part-Time Pay (Outside)
REBECCA ASHLEY BALL	08/08/2016	420.00	Public Relations	Professional Services	Professional Services

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RESIDENTIAL ROOFING SERVICES	08/08/2016	9,312.00	General Support Services	Roof Replacement @ Police Koba	Building Maintenance & Repair
RESIDENTIAL ROOFING SERVICES	08/08/2016	12,636.00	General Support Services	Roof Replacement @ Granby Park	Building Maintenance & Repair
ROGERS AND CALLCOTT ENVIRONMEN	08/08/2016	4,311.00	Utilities Metro Wastewater Pit	OPEN PO FOR MISCELLANEOUS SAMP	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	08/08/2016	86.59	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
SAFETY SUPPLY SOUTH INC	08/08/2016	111.46	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC DEPARTMENT OF CORRECTIONS,	08/08/2016	45.12	Parks - Buildings & Grounds	Signs	Signs
SCHOOL CUTS SCREENING & EMBROI	08/08/2016	143.65	Municipal Court Judicial Oper	Cool Release style C874 Navy w	Uniforms And Clothing
SCHROEDERS TOWING INC	08/08/2016	235.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	08/08/2016	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHEALY ELECTRICAL WHOLESALERS	08/08/2016	3,312.97	General Support Services	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SHRED-IT	08/08/2016	69.55	Drew Wellness Center	9409948034	Professional Services
SHRED-IT	08/08/2016	69.55	Drew Wellness Center	9410695152	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/08/2016	2,122.01	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/08/2016	4,244.00	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTH CAROLINA CITY AND COUNTY	08/08/2016	200.00	Admin-Chief Financial Officer	Membership Dues	Membership And Dues
SOUTH CAROLINA CITY AND COUNTY	08/08/2016	200.00	Admin - Operations	Membership Dues	Membership And Dues
STATE MEDIA COMPANY, THE	08/08/2016	463.18	Fire Administration	Advertising	Advertising
STATE MEDIA COMPANY, THE	08/08/2016	824.28	Utilities Metro Wastewater Pit	Advertising for screening, gri	Printing And Office Supplies
STATE MEDIA COMPANY, THE	08/08/2016	-1,481.23	Engineering	Advertising	Advertising
STATE MEDIA COMPANY, THE	08/08/2016	664.54	Engineering	Advertising Cost for Various P	Advertising
STATE MEDIA COMPANY, THE	08/08/2016	691.47	Engineering	Advertising Cost for Various P	Advertising
STATE MEDIA COMPANY, THE	08/08/2016	256.93	Parking Administration	Advertising (Notice of Bid Sol	Professional Services
THE CLEARWATER CO INC	08/08/2016	24,169.50	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THE WARE GROUP LLC	08/08/2016	3,997.91	Support Services Public Buildg	S5408761001	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	08/08/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/08/2016	615.60	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/08/2016	320.76	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WESTERN OILFIELDS SUPPLY	08/08/2016	1,850.58	FR-Wastewater Maintenance	PUMPS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	08/08/2016	2,158.38	FR-Wastewater Maintenance	MAINTENANCE ON EQUIPMENT	FEMA/Emergency Operations
WHOLESALE IND ELECTRONICS INC	08/08/2016	182.15	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	08/08/2016	78.37	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ZAP PRO CLEANING SERVICES LLC	08/08/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	08/08/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
TODD AND MOORE INC	08/08/2016	1,004.52	Parking Operations	DEMETRESS HOOK-SAMUEL	Uniforms And Clothing
DIAMOND TOURS INC	08/08/2016	20,970.00	Parks & Recreation Spcl Events	STEPHANIE BELVIN	Miscellaneous Other Services
AT AND T CORP	08/11/2016	202.33	Hopkins Station 23	06/20/16-07/19/16	Internet
AT AND T CORP	08/11/2016	77.00	General Support Services	06/17/16-07/16/16	Internet
AT AND T CORP	08/11/2016	207.33	Bear Creek Crossing Station 25	06/20/16-07/19/16	Internet
AT AND T CORP	08/11/2016	57.00	Parks & Recreation Admin	06/20/16-07/19/16	Internet
BLUESNAP INC	08/11/2016	167.00	Engineering - Water Sys Improv	JotForm subscription- Bronze	Advertising
CITY OF COLUMBIA WATER COLLECT	08/11/2016	102.12	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	81.26	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	112.86	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	90.32	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	106.19	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	108.89	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	123.95	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	160.57	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	87.75	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	78.85	Police Administrative Services	01-31201275-1033295-5	Water And Sewage

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CITY OF COLUMBIA WATER COLLECT	08/11/2016	85.92	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	99.97	Police Administrative Services	01-31201275-1033295-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/11/2016	486.74	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	08/11/2016	35.31	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MOTOROLA INC	08/11/2016	54.38	Streets Street & Sidewalk Rpr	232303642016 6530AF	Radio Service / Central Stores
MOTOROLA INC	08/11/2016	27.19	Solid Waste Administration	232304642016 6530AG	Radio Service / Central Stores
MOTOROLA INC	08/11/2016	27.19	Animal Shelter/Holding Act	232306642016 6530AI	Other Lease / Rental
MOTOROLA INC	08/11/2016	20,988.99	Homeland Security GrantControl	1000745234 0004	Radio Equipment
NAI AVANT LLC	08/11/2016	20,893.70	Police Operations	Building Lease / Rental	Building Lease / Rental
RICHLAND COUNTY FINANCE	08/11/2016	133.62	Ballentine Station 20	Water And Sewage	Water And Sewage
STATE OF SOUTH CAROLINA	08/11/2016	2,000.00	Police Administrative Services	FY20172YTCPQ	Membership And Dues
A AND R POWER AND CONTROLS LLC	08/11/2016	2,110.00	Support Services Public Buildg	Add ground bars to panel and r	Special Projects
A-OAK FARMS INC	08/11/2016	196.40	Utilities Metro Wastewater Pit	MAINTENANCE AND CARE OF PLANTS	Maintenance & Service Contract
AARO RENTAL CENTER INC	08/11/2016	384.00	Traffic-Street Lights	RENTAL OR LEASE SERVICES AS NE	Special Departmental Supplies
AARO RENTAL CENTER INC	08/11/2016	156.00	Traffic-Street Lights	RENTAL OR LEASE SERVICES AS NE	Special Departmental Supplies
ACE HARDWARE OF CAYCE LLC	08/11/2016	313.26	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
AECOM	08/11/2016	11,427.40	Utilities Water Dist & Maint	WM4353/SS7346-Annual Safety Co	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	08/11/2016	867.00	Support Services Public Buildg	1225 Lady St	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/11/2016	187.50	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
AIRCOR SERVICES LLC	08/11/2016	485.00	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
AIRCOR SERVICES LLC	08/11/2016	832.76	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
ALEXANDER DEBATY	08/11/2016	447.50	Property Acquisition	Miscellaneous Other Services	Miscellaneous Other Services
AMAZON WEB SERVICES INC	08/11/2016	58.03	Utilities Wastewater Maint	Computer License	Computer License
AMERICAN RED CROSS/HEALTH AND	08/11/2016	27.00	Recreation Programs	Inspection and Certification S	Miscellaneous Other Supplies
ANIMAL MISSION	08/11/2016	278.00	Police Administrative Services	Blanket PO for Vet Services	Animal Shelter Supplies
AQUA SEAL MFG & ROOFING INC	08/11/2016	6,850.00	General Support Services	Roof repair at Parks & Rec on	Buildings And Fixed Equipment
ARROW EXTERMINATORS	08/11/2016	50.00	Parks - Buildings & Grounds	RODENT CONTROL ON THE OUTSIDE	Special Contracts
BABCOCK CENTER INC	08/11/2016	290.00	Engineering - Water Sys Improv	24"straights	Special Departmental Supplies
BENSON FORD INC	08/11/2016	27,336.00	Fire Administration	Van, Driver +14 Passengers, 1	Auto, Trucks, Hvy Equip-Capital
BLACK RIVER MACHINE	08/11/2016	3,895.00	Utilities Metro Wastewater Pit	MATERIALS FOR REPLACEMENT OF 4	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	08/11/2016	3,650.00	Utilities Metro Wastewater Pit	MATERIAL FOR 4 PCS STAR SLUDGE	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	08/11/2016	1,705.00	Utilities Metro Wastewater Pit	#1 SHAFT, ELECTROPLATE BEARING	Small Hand Tools / Other Equip
BOSWELL, CHRISTINA	08/11/2016	97.04	Water and Sewer Operating	92822701042296	Water- Credit Balance Refund
BOWEN, ANITA L	08/11/2016	320.00	Parks - Ceramic Camp	\$20 PER HOUR X 16 HOURS	Professional Services
BROWN AND CALDWELL	08/11/2016	76,970.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BROWN, HARVEY	08/11/2016	21.22	Water and Sewer Operating	92499111104984	Water- Credit Balance Refund
BROWN, THOMAS	08/11/2016	76.57	Water and Sewer Operating	465022501039455	Water- Credit Balance Refund
BURNS, KYLE RAYE	08/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	08/11/2016	8.86	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	08/11/2016	21.60	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	08/11/2016	4.64	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CARDNO INC	08/11/2016	2,775.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	08/11/2016	2,775.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA CHILLERS INC	08/11/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventative	Special Projects
CAROLINA CHILLERS INC	08/11/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventative	Special Projects
CAROLINA WRECKING INC	08/11/2016	8,000.00	Code Enforcement	5130FAIRFIELD	Special Contracts-Demolitions
CHAO AND ASSOCIATES INC	08/11/2016	471.00	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,242.67	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,249.10	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,235.30	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,254.58	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,227.93	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,259.87	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,293.70	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,187.11	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,287.66	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2016	2,279.15	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CINTAS CORPORATION NO 2	08/11/2016	132.13	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CINTAS CORPORATION NO 2	08/11/2016	213.84	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
CINTAS CORPORATION NO 2	08/11/2016	158.04	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
CINTAS CORPORATION NO 2	08/11/2016	273.16	Drew Wellness Center	Maintenance & Service Contract	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	08/11/2016	107.46	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	08/11/2016	88.36	Support Services Public Buildg	Misc electrical parts and supp	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	08/11/2016	109.46	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
COLUMBIA CAPITAL CITY CLUB COR	08/11/2016	128.60	Economic Development	Home and Breakfast Club Dues t	Membership And Dues
COMMISSION ON ACCREDIATION FOR	08/11/2016	5,500.00	Police Administrative Services	On-site fee for accreditation	Membership And Dues
CONTRACT CONSTRUCTION INC	08/11/2016	1,086,452.27	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
DAVID FRYE III	08/11/2016	214.00	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DAVIS, LINDA	08/11/2016	32.44	Water and Sewer Operating	163610141037422	Water- Credit Balance Refund
DENNIS CORPORATION	08/11/2016	1,436.82	Engineering	Services	Spc Contracts - W/S, SW
DOORS UNLIMITED INC	08/11/2016	215.00	Support Services Public Buildg	Door repair, parts and labor f	Special Projects
DOORS UNLIMITED INC	08/11/2016	320.00	Support Services Public Buildg	Door repair, parts and labor f	Special Projects
DOWNING, PATRICIA	08/11/2016	246.78	Water and Sewer Operating	534006251075016	Water- Credit Balance Refund
ECOLAB INC	08/11/2016	109.20	Animal Shelter/Holding Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
EDWARD WAELDE	08/11/2016	447.50	Property Acquisition	Miscellaneous Other Services	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	08/11/2016	545.95	Community Development Control	Professional Services	Professional Services
ESTATE OF HERMINE LOGAN	08/11/2016	58.63	Water and Sewer Operating	542002751076841	Water- Credit Balance Refund
EYES AND EARS INC	08/11/2016	145.81	Utilities Wastewater Maint	Medical Services	Medical Services
FAITH LIFE CHRISTIAN CENTER	08/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAST FORWARD	08/11/2016	2,957.00	Community Development Control	Professional Services	Professional Services
FERGUSON, RANDY	08/11/2016	649.05	Water and Sewer Operating	92799791091946	Water- Credit Balance Refund
FISERV	08/11/2016	150.85	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	08/11/2016	-24.84	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/11/2016	1,337.61	Strm Wtr Imp Cap Proj Control	SD3870 - RCP, Conseal, Cement,	Capital Project Costs
FORTRESS BUILDERS	08/11/2016	2,600.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
FUNDERBURK, SHARON	08/11/2016	200.00	Parks - Ceramic Camp	MIXED MEDIA JEWELRY WORKSHOP	Professional Services
GEAR MEDIX LLC	08/11/2016	970.00	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEORGIA, NIKKI	08/11/2016	800.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GHD INC	08/11/2016	21,505.91	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GILLIAM, JOSHUA	08/11/2016	57.49	Water and Sewer Operating	92091372015293	Water- Credit Balance Refund
GIPSON, KERMIT SR	08/11/2016	101.14	Water and Sewer Operating	624010201113455	Water- Credit Balance Refund
GMK ASSOCIATES INC	08/11/2016	3,100.00	General Support Services	Professional Engineering Servi	Maintenance & Service Contract
GUNTER, JESSICA	08/11/2016	504.00	Public Relations	Professional Services	Professional Services
GWENDOLYN SINGLETARY	08/11/2016	400.00	Office of Business Opportunity	Instructor fees to conduct the	Professional Services
HAZEN AND SAWYER PC	08/11/2016	225.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/11/2016	15,675.36	Utilities Metro Wastewater Pit	SS7215(16)-General Wastewater	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/11/2016	3,676.10	Utilities Metro Wastewater Pit	SS7215(16)-General Wastewater	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/11/2016	158,637.20	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	08/11/2016	18,663.20	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HENDERSON, VIRGINIA PATE	08/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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HERRERA, ANNA	08/11/2016	300.00	Parks - Ceramic Camp	SUMMER ART CAMP SESSION 3 JULY	Professional Services
HOGSETT JR, FREDERICK J	08/11/2016	350.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	08/11/2016	27,638.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
INDESIGN FIRM INC	08/11/2016	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
INDESIGN FIRM INC	08/11/2016	1,500.00	Community Development - DR	CDBG-DR Website	FEMA/Emergency Operations
INTEGRATED SOFTWARE SOLUTIONS	08/11/2016	497.55	Police Administrative Services	Monthly fee for Evidence room	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	08/11/2016	369.69	Support Services Public Buildg	Lease of plants at 1136 Washin	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/11/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	08/11/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JMS FENCE CO INC	08/11/2016	1,075.00	Utilities Metro Wastewater Pit	INSTALL 1-14' BLACK PIPE GATE	Building Maintenance & Repair
JONES, SHIRLEY G	08/11/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KNOWLES, SANDRA KAY	08/11/2016	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY JULY-A	Professional Services
KRONENWETTER, KELLY	08/11/2016	25.25	Water and Sewer Operating	92477052017332	Water- Credit Balance Refund
KRONOS INCORPORATED	08/11/2016	27,711.75	Fire Suppression	Platinum Level Support for 505	Computer License
LANDMARK CONSULTING LLC	08/11/2016	198,756.10	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	08/11/2016	9,600.00	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	08/11/2016	25,602.52	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	08/11/2016	98,014.40	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	08/11/2016	143,383.46	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LASER PRINT PLUS INC	08/11/2016	19,120.30	Customer Service	Postage Meter services, 1st cl	Postage And Delivery
LIFEGUARD STORE INC, THE	08/11/2016	310.40	Recreation Programs	RESCUE TUBE SLEEVES, RED	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	08/11/2016	66.28	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/11/2016	329.78	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/11/2016	203.36	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/11/2016	2,094.71	Parks - Buildings & Grounds	Chemicals	Chemicals
MARIAH E GAUGHAN	08/11/2016	600.00	Parks - Ceramic Camp	BEGINNING THROWING TUESDAYS 6-	Professional Services
MCCORMICK TAYLOR INC	08/11/2016	65,338.94	Strm Wtr Imp Cap Proj Control	Smith Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	08/11/2016	68,950.28	Strm Wtr Imp Cap Proj Control	Rocky Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	08/11/2016	98,371.37	Strm Wtr Imp Cap Proj Control	Smith Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	08/11/2016	65,259.70	Strm Wtr Imp Cap Proj Control	Rocky Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	08/11/2016	8,289.30	Strm Wtr Imp Cap Proj Control	Smith Branch Watershed Supplem	Capital Project Costs
MCCORMICK TAYLOR INC	08/11/2016	1,359.35	Strm Wtr Imp Cap Proj Control	Rocky Branch Watershed Supplem	Capital Project Costs
MERRILYN HALL REALTY INC	08/11/2016	23.43	Water and Sewer Operating	154990531013790	Water- Credit Balance Refund
MERRITT, ASHANDA	08/11/2016	41.68	Water and Sewer Operating	92497672013718	Water- Credit Balance Refund
MODERN TURF INC	08/11/2016	7,425.00	General Capital Projects	ZORRO SOYSIA SOD AND INSTALLAT	Lawn And Grounds Supplies
MONTGOMERY, SAMANTHA	08/11/2016	537.97	Water and Sewer Operating	91777751052780	Water- Credit Balance Refund
NAI AVANT LLC	08/11/2016	20,893.70	Police Operations	Blanket PO for Rental of Bluff	Building Lease / Rental
NATIONAL ASSOCIATION OF TOWN W	08/11/2016	3,629.08	Police Administrative Services	Awards And Trophies	Awards And Trophies
NEWMAN CONSTRUCTION INC	08/11/2016	26.40	Water and Sewer Operating	148760592025945	Water- Credit Balance Refund
NORTH CAROLINA PRETREATMENT CO	08/11/2016	175.00	Utilities Metro Wastewater Pit	REGISTRATION FEE FOR 16TH ANNU	Employee Training & Prof Dev.
NORTH CAROLINA PRETREATMENT CO	08/11/2016	175.00	Utilities Metro Wastewater Pit	REGISTRATION FEE FOR 16TH ANNU	Employee Training & Prof Dev.
PALMETTO AIDS LIFE SUPPORTS SE	08/11/2016	22,001.66	Community Development Control	Professional Services	Professional Services
PARKERS OF LEXINGTON	08/11/2016	226.79	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
PATTERSON POPE IN	08/11/2016	43,936.78	General Capital Projects	All shelving cost for the Bulk	Capital Project Costs
PATTERSON VETERINARY SUPPLY IN	08/11/2016	50.86	Animal Shelter/Holding Act	871/3522380	Animal Shelter Supplies
POWER ENGINEERS INC	08/11/2016	14,195.60	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
PREMIER MAGNESIA LLC	08/11/2016	7,738.24	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	08/11/2016	8,774.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
RANDOM DRUG SCREENS INC	08/11/2016	390.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/11/2016	15.00	Police Support Services	Professional Services	Professional Services

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RANDOM DRUG SCREENS INC	08/11/2016	15.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/11/2016	460.00	Streets-Storm Drains	Professional Services	Professional Services
REED, MARVIN A	08/11/2016	270.00	Loans-CDBG Restricted	Professional Services	Professional Services
REED, MARVIN A	08/11/2016	840.00	Property Acquisition	Professional Services	Professional Services
RESIDENTIAL ROOFING SERVICES	08/11/2016	16,985.00	General Support Services	Roof Replacement Melrose Park	Building Maintenance & Repair
ROHOHO INC	08/11/2016	32.10	Parks - After School Camp	SO369162794	Special Departmental Supplies
ROHOHO INC	08/11/2016	27.15	Recreation Programs	SO369163023	Special Departmental Supplies
ROHOHO INC	08/11/2016	76.85	Recreation Programs	SO369163043	Special Departmental Supplies
ROHOHO INC	08/11/2016	24.30	Recreation Programs	SO369163046	Special Departmental Supplies
ROHOHO INC	08/11/2016	23.90	Recreation Programs	SO369163049	Special Departmental Supplies
ROHOHO INC	08/11/2016	22.09	Recreation Programs	SO369163062	Special Departmental Supplies
ROHOHO INC	08/11/2016	17.70	Recreation Programs	SO369163065	Special Departmental Supplies
ROHOHO INC	08/11/2016	19.78	Recreation Programs	SO369163066	Special Departmental Supplies
ROHOHO INC	08/11/2016	30.80	Recreation Programs	SO369163090	Special Departmental Supplies
RYDAL DECAL	08/11/2016	1,144.07	Parking Operations	Residential Tenant Parking Per	Printing And Office Supplies
SANDERS SEVICES INC	08/11/2016	74.71	Accounting	Water Delivery Service	Printing And Office Supplies
SANDERS SEVICES INC	08/11/2016	12.96	Collections	OFFICE SUPPLIES, GENERAL - Ren	Printing And Office Supplies
SC PROMOTIONS LLC	08/11/2016	432.00	Drew Wellness Center	BAM1933517	Uniforms And Clothing
SC STATE ASSOC OF FIRE CHIEFS	08/11/2016	240.00	Fire Prevention	Annual membership dues for G.	Membership And Dues
SC URBAN AND COMMUNITY FORESTR	08/11/2016	80.00	Parks - Buildings & Grounds	MEMBERSHIP FOR GRAHAM TAYLOR	Membership And Dues
SEACO INC	08/11/2016	259.20	Streets - Water & Sewer Repair	COLINV008212	Paving And Asphalt Supplies
SELLERS, GREGORY	08/11/2016	65.09	Water and Sewer Operating	93598531117585	Water- Credit Balance Refund
SEVEN 13 CHURCH	08/11/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	08/11/2016	47.06	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	08/11/2016	18.98	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHENANDOAH RESTORATIONS INC	08/11/2016	900.00	Support Services Public Buildg	HISTORICAL WINDOW REPAIRS AT C	Special Projects
SHI INTERNATIONAL CORPORATION	08/11/2016	127.92	Recreation Programs	DEEP FREEZE STD NA PERPETUAL L	Computer License
SHI INTERNATIONAL CORPORATION	08/11/2016	76.08	Engineering	Maintenance & Service Contract	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/11/2016	31.19	Engineering	Maintenance & Service Contract	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/11/2016	458.10	Finance Water Administration	FUJITSU SCANSNAP IX500 SCANNER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/11/2016	173.51	Business Licenses	HP508A CYAN LASERJET TONER CAR	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	08/11/2016	822.83	Information Technology	Apple 12.9 inch iPad Pro Wi-Fi	Computer Equipment / Hardware
SHRED WITH US LLC	08/11/2016	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	08/11/2016	35.00	Municipal Court Violations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2016	4,795.72	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SOFTMART GOVERNMENT SERVICES I	08/11/2016	330.19	Municipal Court Violations	HP - MAINTENANCE KIT FOR LASTE	Computer Equipment / Hardware
SOUTH CAROLINA AV INC	08/11/2016	790.60	Fire Suppression	CMCC setup	Miscellaneous Other Supplies
SOUTHEAST INDUSTRIAL EQUIPMENT	08/11/2016	1,590.00	Parking Facilities	15400 ITP2-312 Lo Riser 6,000#	Auto,Trucks,Hvy Equip-Capital
SOUTHERN IONICS INCORPORATED	08/11/2016	4,774.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SPENCER, MARY LINDA	08/11/2016	2,067.12	Recreation Programs	SAFETY SOFT BASEBALL LEVEL 1	Special Projects
SPENCER, MARY LINDA	08/11/2016	1,306.80	Recreation Programs	BASEBALL SCOREBOOKS	Special Projects
STATE MEDIA COMPANY, THE	08/11/2016	124.59	Community Development	Newspaper Subscriptions	Advertising
STATE OF SOUTH CAROLINA	08/11/2016	240.00	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	08/11/2016	705.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
SUNBELT RENTALS INC	08/11/2016	2,648.16	Strm Wtr Imp Cap Proj Control	60927992001	Capital Project Costs
SUSTAINABLE MIDLANDS	08/11/2016	3,316.19	Community Promotions	Sustainable Midlands	Sustainable Midlands
TASER INTERNATIONAL	08/11/2016	43,823.84	Police Administrative Services	ITEM # 11003 HANDLE, YELLOW, C	Special Departmental Supplies
TAYLOR, STEVEN	08/11/2016	21.22	Water and Sewer Operating	165570281070234	Water- Credit Balance Refund
TECHNICAL RESCUE CONSULTANTS	08/11/2016	19,585.00	Fire Training	RR Level 2 - NFPA 1006 equival	Employee Training & Prof Dev.
TERRACON CONSULTANTS INC.	08/11/2016	1,597.50	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW

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TERRACON CONSULTANTS INC.	08/11/2016	4,341.75	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
TESSCO TECHNOLOGIES	08/11/2016	619.37	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
THOMAS & HUTTON ENGINEERING CO	08/11/2016	11,952.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	08/11/2016	26,563.58	Strm Wtr Imp Cap Proj Control	Gills Creek Watershed Suppleme	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	08/11/2016	14,233.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	08/11/2016	1,515.00	Strm Wtr Imp Cap Proj Control	Gills Creek Watershed Suppleme	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	999.00	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	232.20	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	427.68	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	2,202.12	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	601.56	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	800.28	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	118.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	590.76	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	564.84	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	899.64	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	589.15	Streets Street & Sidewalk Rpr	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	123.67	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	163.08	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	530.28	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	156.60	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	81.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	402.84	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	427.68	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	204.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	104.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	253.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	156.60	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	538.39	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	610.20	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	383.40	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	679.45	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	651.24	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	462.24	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	253.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	104.76	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	452.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	309.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	307.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	402.84	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2016	452.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.

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LEADERSHIP SOUTH CAROLINA	08/11/2016	3,750.00	Development Services	ERMA SHELL	Employee Training & Prof Dev.
MARY MYERS WALKER	08/11/2016	191.00	Property Acquisition	SUSAN RYAN	Miscellaneous Other Services
SOUTHERN LIGHTING AND SOUND LL	08/11/2016	6,400.00	Recreation Programs	SUMMER CONCERT SERIES SOUND DU	Professional Services
SOUTHERN LIGHTING AND SOUND LL	08/11/2016	2,575.00	Recreation Programs	SUMMER CONCERT SERIES SOUND DU	Professional Services
SOUTHERN LIGHTING AND SOUND LL	08/11/2016	2,500.00	Recreation Programs	SUMMER CONCERT SERIES SOUND DU	Professional Services
SOUTHERN LIGHTING AND SOUND LL	08/11/2016	6,400.00	Recreation Programs	SUMMER CONCERT SERIES SOUND DU	Professional Services
CMM INC OF COLUMBIA	08/11/2016	1,329.79	Admin-Sr. Assistant City Mngr	HATTIE BING	Miscellaneous Other Services
SC TAX COMMISSION	08/11/2016	18.70	Utilities Metro Wastewater Pit	9000405221	Periodicals, Books, Other Publ
SC TAX COMMISSION	08/11/2016	214.84	General Capital Projects	4X8 ENGRAVED PAVERS	Hardware And Building Material
SC TAX COMMISSION	08/11/2016	2,036.00	Utilities Water Dist & Maint	S1070285001	Meters, Parts, And Supplies
SC TAX COMMISSION	08/11/2016	2.79	Utilities Lake Murray Water Pl	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	67.44	Utilities Metro Wastewater Pit	IQ Main Card	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/11/2016	652.80	FEMA - Fire	MK3 GrandRaid Zodiac Boat Red	FEMA/Emergency Operations
SC TAX COMMISSION	08/11/2016	109.80	Utilities Metro Wastewater Pit	Replacement float and pressure	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/11/2016	30.18	Utilities Columbi Canal WTP	#15EJ MEN'S JACKET W/ CITY LOG	Uniforms And Clothing
SC TAX COMMISSION	08/11/2016	10.54	Utilities Columbi Canal WTP	#90BG UNIFIT TRUCKER MESH CAP	Uniforms And Clothing
SC TAX COMMISSION	08/11/2016	3,617.60	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	08/11/2016	135.12	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	08/11/2016	135.58	Parks & Recreation Admin	CANON EOS 70D DIGITAL CAMERA	Computer Equipment / Hardware
SC TAX COMMISSION	08/11/2016	168.09	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
SC TAX COMMISSION	08/11/2016	3,359.16	FR-Wastewater Maintenance	Purchase of all existing renta	FEMA/Emergency Operations
SC TAX COMMISSION	08/11/2016	0.07	Parks - Buildings & Grounds	9122071161	Hardware And Building Material
SC TAX COMMISSION	08/11/2016	5.24	Parks - Buildings & Grounds	9126967638	Hardware And Building Material
SC TAX COMMISSION	08/11/2016	290.19	Fire Training	Force machine-006070	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	1,196.72	Customer Service	4U Rack Mount	Computer Equipment / Hardware
SC TAX COMMISSION	08/11/2016	0.66	Support Services Public Buildg	9138562781	Special Projects
SC TAX COMMISSION	08/11/2016	19.60	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	08/11/2016	3.02	Traffic Operations	9148613723	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	17.57	Solid Waste Recycling	Recycling Bags (Clear with Blu	Miscellaneous Other Supplies
SC TAX COMMISSION	08/11/2016	0.17	General Support Services	9155278030	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	63.34	Utilities Metro Wastewater Pit	Gear joint shell PN#PH0911	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	419.04	Police Administrative Services	Phantom 4 Drone including auto	Computer Equipment / Hardware
SC TAX COMMISSION	08/11/2016	39.92	Utilities Metro Wastewater Pit	MIL 907500001 MILLER BOBCAT 25	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	1.49	Utilities Water Dist & Maint	TOOLS, HARDWARE AND RELATED IT	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	3.38	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/11/2016	1.04	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/11/2016	0.77	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/11/2016	4.67	Municipal Court Judicial Oper	Vizio 50" Smart HDTV Black TV	Computer Equipment / Hardware
SC TAX COMMISSION	08/11/2016	43.20	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	159.84	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SC TAX COMMISSION	08/11/2016	2.30	Animal Shelter/Holding Act	5243004980	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	3.12	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	1.56	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	0.70	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	0.44	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	0.18	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	7.83	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SC TAX COMMISSION	08/11/2016	30.96	General Support Services	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	08/11/2016	16.50	Utilities Metro Wastewater Pit	13 OZ VINYL BANNER WITH DIGITA	Signs
SC TAX COMMISSION	08/11/2016	211.57	Fire Training	149-1435 Rescue Randy 165lbs I	Special Departmental Supplies

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SC TAX COMMISSION	08/11/2016	2.42	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/11/2016	111.84	Office of Business Opportunity	Advertisement and address list	Advertising
SC TAX COMMISSION	08/11/2016	115.60	Utilities Water Dist & Maint	PAINT, PROTECTIVE COATINGS, VA	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	24.82	Utilities Lake Murray Water Pl	#PI40GAL 4" GALVANIZED PIPE 21	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/11/2016	91.53	Parking Operations	Residential Tenant Parking Per	Printing And Office Supplies
SC TAX COMMISSION	08/11/2016	2.12	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
SC TAX COMMISSION	08/11/2016	1,460.24	Strm Wtr Imp Cap Proj Control	Stormwater Manufactured Treatm	Capital Project Costs
SC TAX COMMISSION	08/11/2016	1,070.80	Strm Wtr Imp Cap Proj Control	Stormwater Manufactured Treatm	Capital Project Costs
SC TAX COMMISSION	08/11/2016	935.16	Utilities Columbi Canal WTP	BEARINGS, O-RINGS, ASSEMBLY AN	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	4.97	Strm Wtr Imp Cap Proj Control	9425851142	Capital Project Costs
SC TAX COMMISSION	08/11/2016	4.91	Strm Wtr Imp Cap Proj Control	9425852003	Capital Project Costs
SC TAX COMMISSION	08/11/2016	0.77	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	08/11/2016	4.68	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/11/2016	7.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/11/2016	2.34	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	08/11/2016	1.50	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/11/2016	386.08	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	08/11/2016	385.44	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	08/11/2016	381.92	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	08/11/2016	268.54	Utilities Columbi Canal WTP	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	08/11/2016	126.42	Utilities Columbi Canal WTP	Item # 128732 - Koozie Chill C	Printing And Office Supplies
SC TAX COMMISSION	08/11/2016	23.74	Public Relations	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	08/11/2016	610.67	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	684.80	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	701.92	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	72.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	619.06	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	701.92	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	607.76	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	652.27	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	600.91	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	72.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	684.80	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	659.12	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	582.08	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	693.36	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	650.56	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	642.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	590.64	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	08/11/2016	54.34	Parks - Ceramic Camp	500LBS BELLAS BLEND CLAY \$170.	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	66.00	Utilities Metro Wastewater Pit	INGRAM FLASHING ALARM LIGHT	Electrical And Lighting Supply
SC TAX COMMISSION	08/11/2016	9.31	Utilities Water Dist & Maint	Q2612A PRINT CARTRIDGES,	Printing And Office Supplies
SC TAX COMMISSION	08/11/2016	142.26	Utilities Water Dist & Maint	CE260A BLACK CARTRIDGE, COMPUT	Printing And Office Supplies
SC TAX COMMISSION	08/11/2016	6.35	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
SC TAX COMMISSION	08/11/2016	3.53	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
SC TAX COMMISSION	08/11/2016	1.45	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	0.30	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	0.60	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/11/2016	227.21	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	222.98	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals

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SC TAX COMMISSION	08/11/2016	232.03	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	227.21	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	230.65	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	223.47	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	223.86	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	229.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	230.06	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	228.39	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	226.22	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	226.62	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	08/11/2016	9.98	Municipal Court Administration	DCR (2 Channel) Digital Audio/	Professional Services
SC TAX COMMISSION	08/11/2016	-5.04	Fire Prevention	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	0.21	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	08/11/2016	3.37	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	08/11/2016	7.10	Utilities Wastewater Maint	Amazon Software Service - Clou	Computer License
SC TAX COMMISSION	08/11/2016	41.60	Parks - Buildings & Grounds	32 GALLON WASTE CONTAINER FROM	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	16.32	Engineering Storm Water Imp	3 rain barrels	Advertising
SC TAX COMMISSION	08/11/2016	66.44	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/11/2016	28.86	Utilities Wastewater Maint	Manhole hook 36" (MH36)	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	31.04	Recreation Programs	NRPA PILOT WILDLIFE EXPLORES P	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	6.17	Parks - Ceramic Camp	HOT GLUE STICKS, PAINT CUPS, C	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	2,284.80	Utilities Metro Wastewater Pit	Flight-sigma plus polyester	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	0.48	Parks - Ceramic Camp	HOT GLUE STICKS, PAINT CUPS, C	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	1.68	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	40.42	Utilities Water Dist & Maint	#6 SERVICE KEYS, SQUEEZE HANDL	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	49.55	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	08/11/2016	0.83	Support Services Public Buildg	Misc electrical parts and supp	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	1.94	Support Services Public Buildg	Misc electrical parts and supp	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	1.46	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	1.02	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	2.95	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	1,461.03	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital
SC TAX COMMISSION	08/11/2016	328.96	Utilities Columbi Canal WTP	#34444 USABLUBOOK DPD 1 DISPE	Laboratory Supplies
SC TAX COMMISSION	08/11/2016	0.37	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	08/11/2016	0.68	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	0.17	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	9.65	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	0.70	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	1.24	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	1.85	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	2.82	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	0.34	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	19.79	General Support Services	S147991025001	Maintenance & Service Contract
SC TAX COMMISSION	08/11/2016	45.60	Traffic Operations	#8105W 30"x150' Engineer Grade	Signs
SC TAX COMMISSION	08/11/2016	314.64	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
SC TAX COMMISSION	08/11/2016	10.23	Recreation Programs	DEEP FREEZE STD NA PERPETUAL L	Computer License
SC TAX COMMISSION	08/11/2016	637.92	Information Technology	Aoo Coldfusion Ent 2016 Mac Wi	Computer License
SC TAX COMMISSION	08/11/2016	65.83	Information Technology	Apple 12.9 inch iPad Pro Wi-Fi	Computer Equipment / Hardware
SC TAX COMMISSION	08/11/2016	28.54	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/11/2016	26.70	Utilities Water Dist & Maint	60 POUND BAGS ASPHALT REPAIR,	Paving And Asphalt Supplies

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SC TAX COMMISSION	08/11/2016	26.70	Utilities Water Dist & Maint	PERMA PATCH, CONCRETE AND ASPH	Paving And Asphalt Supplies
SC TAX COMMISSION	08/11/2016	5.46	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/11/2016	26.71	Utilities Water Dist & Maint	DIAMOND ASPHALT BLADES, HARDWA	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	75.76	Parks - Buildings & Grounds	Special Projects	Special Projects
SC TAX COMMISSION	08/11/2016	-316.72	Utilities Metro Wastewater Pit	Special Projects	Special Projects
SC TAX COMMISSION	08/11/2016	56.11	Utilities Columbi Canal WTP	55 GALLON DRUMS OF 4090 QUINPL	Special Departmental Supplies
SC TAX COMMISSION	08/11/2016	31.60	Utilities Metro Wastewater Pit	49900-PRO PLUS 36-BLACK	Small Office Furniture
SC TAX COMMISSION	08/11/2016	35.94	Streets Street & Sidewalk Rpr	PSINV096284	Gasoline And Petroleum Product
SC TAX COMMISSION	08/11/2016	247.20	General Capital Projects	DRINKING FOUNTAIN AT ROY LYNCH	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/11/2016	22.75	Recreation Programs	53" CUT AWAY RESCUE TUBE COLOR	Miscellaneous Other Supplies
SC TAX COMMISSION	08/11/2016	0.12	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	9.62	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	19.02	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	11.12	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	3.36	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	3.53	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	41.96	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	2.55	Parks - Buildings & Grounds	MISCELLANEOUS ELECTRICAL SUPPL	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2016	5.81	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	08/11/2016	6.25	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
AMERICAN FIRE SPRINKLER ASSOCI	08/15/2016	125.00	Fire Prevention	STEVE HARTWIG	Employee Training & Prof Dev.
AMERICAN FIRE SPRINKLER ASSOCI	08/15/2016	125.00	Fire Prevention	ARIEL THOMAS	Employee Training & Prof Dev.
BELCER, DERRICK	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BRANTLEY, LLOYD	08/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CAMERON, ANDREW M.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CASTILE, BRENDA	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CHAMBERR JR., CLEVELAND	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	08/15/2016	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CLEMSON UNIVERSITY	08/15/2016	100.00	Forestry Hazard Elimination	MELVIN PERRY	Employee Training & Prof Dev.
COLLINS, SABRINA S.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
COWARD, ANNA G.	08/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DARBY, PRECIOUS L.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, MARCUS T.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DOVE, BARBARA R.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAKE, ROBERT J.	08/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DUBARD, CHAWNISE C.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EISON, JALEEL S.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GLOVER, LISA D.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT, JESSICA L.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HAGLER, VALERIE L.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRISON, CHRISTINE S.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HEFNER, MEGAN M.	08/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLT, JEREMY K.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HUBBARD, CAROLINE E.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, EVA C.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, TRAVEREUS D.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, WALLETTA T.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, ALICE	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEIR, CHANTRA M.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE III., JESSE L.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty

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MAPLE, SHERINO L.	08/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARSHALL-BRADLEY, TINA	08/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTINICH, NANCY E.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCANTS, JASON J.	08/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKIE, VANESSA W.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCNEIL, JERMAINE	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCWHITE, FRANCINA	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MEDOVIC, RONALD W.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	08/15/2016	110.65	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/15/2016	1,724.56	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/15/2016	79.28	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/15/2016	35.31	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/15/2016	533.89	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/15/2016	59.03	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/15/2016	1,127.32	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	08/15/2016	27.19	Forestry Hazard Elimination	232305642016	Maintenance & Service Contract
PABLE, DAVID W.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	08/15/2016	4,015.83	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/15/2016	60,676.15	Dentsville Station 14	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	08/15/2016	74,606.31	Recreation Programs	Electricity And Gas	Electricity And Gas
SEACO INC	08/15/2016	199.80	Streets - Water & Sewer Repair	COLINV008281	Paving And Asphalt Supplies
SEXTON, KEVIN R.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMS, RODNEY L.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SINGLETARY, MARY E.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
STEIN MART, INC. #352	08/15/2016	31.96	General Fund	Business License	Business License
SULLIVAN, JAMIE C.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WHEELOCK, KANEISHA S.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITEHEAD, CHEYANNE N.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, HOWARD D.	08/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, JAMIE R.	08/15/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
AARO RENTAL CENTER INC	08/15/2016	78.00	Traffic-Street Lights	RENTAL OR LEASE SERVICES AS NE	Special Departmental Supplies
ACE HARDWARE OF CAYCE LLC	08/15/2016	150.86	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
ACTION LABOR OF THE CAROLINAS	08/15/2016	423.04	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	08/15/2016	396.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	08/15/2016	396.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	08/15/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
AL SUTTON	08/15/2016	3,501.63	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
AL SUTTON	08/15/2016	881.87	US Justice Grants Control	SBA-MI Xtreme SX02 Level 3A (x	Safety Clothing And Supplies
AMERICAN PLANNING ASSOCIATION	08/15/2016	280.00	Development Services	2407091643	Membership And Dues
ANIXTER INC	08/15/2016	56.15	General Support Services	SE39862296001	Building Maintenance & Repair
ANIXTER INC	08/15/2016	118.65	General Support Services	SE39896461001	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	08/15/2016	8,333.33	Parking Administration	\$8,333.33 for July 2016- June	Building Lease / Rental
BAKER DISTRIBUTING COMPANY	08/15/2016	-123.75	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/15/2016	156.75	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BANKSUPPLIES INC	08/15/2016	636.84	Police Administrative Services	Black Locking Bag	Special Departmental Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	08/15/2016	602.43	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CALICO INDUSTRIES INC	08/15/2016	1,115.00	Parking Facilities	Trash Bags	Cleaning And Sanitation Supply
CAROLINA CRISIS SOFTWARE LLC	08/15/2016	1,443.90	US Justice Grants Control	Victim Assistance Re-Instateme	Computer License
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,221.70	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,217.92	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,245.32	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,271.97	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,287.47	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,214.51	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,196.37	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,262.52	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,224.34	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,223.96	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,302.21	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,307.69	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,228.50	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/15/2016	2,278.02	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CINTAS CORPORATION NO 2	08/15/2016	156.60	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CLARION ASSOCIATES	08/15/2016	6,827.52	Development Services	Land Use Plan Update, Zoning O	Professional Services
CLEMSON UNIVERSITY	08/15/2016	10.00	Forestry Horticulture	W0223332504	Professional Services
COLUMBIA URBAN LEAGUE INC	08/15/2016	550.00	Office of Business Opportunity	Professional Services	Professional Services
DS UTILITIES INC	08/15/2016	43,998.00	Water & Sewer Capital Projects	Jackson Blvd & I-77 Sewer Main	Capital Project Costs
DS UTILITIES INC	08/15/2016	14,262.75	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	08/15/2016	1,584,837.83	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
ECOLAB INC	08/15/2016	109.20	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
EYES AND EARS INC	08/15/2016	124.75	Utilities Wastewater Maint	Medical Services	Medical Services
FIRST CITIZENS BANK AND TRUST	08/15/2016	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORTILINE INC	08/15/2016	151.20	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	864.00	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	746.60	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	626.40	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	159.84	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	85.60	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	51.52	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	199.80	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2016	820.80	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	08/15/2016	32,440.50	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	08/15/2016	63,500.00	Water & Sewer Capital Projects	WM4323-Emergency Water Main Br	Capital Project Costs
HEGQUIST, MITCHELL H	08/15/2016	1,410.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HOBGOOD ELECTRIC & MACHINERY C	08/15/2016	212.31	Utilities Metro Wastewater Pit	MATERIAL- FURNISH MATERIAL AND	Small Hand Tools / Other Equip
INTEGRATED SOFTWARE SOLUTIONS	08/15/2016	497.55	Police Administrative Services	Monthly fee for Evidence room	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/15/2016	2,285.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
KEYSTONE US MANAGEMENT INC	08/15/2016	250.00	General Support Services	Annual services to include:	Maintenance & Service Contract
LAD CORPORATION OF WEST COLUMB	08/15/2016	65,619.60	Water & Sewer Capital Projects	Water Contingency: Mountain Dr	Capital Project Costs
LANDMARK STRUCTURES 1 LP	08/15/2016	356,510.20	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	08/15/2016	96.03	Solid Waste Administration	Laser Print Plus PRINTING SERV	Printing And Office Supplies
LOVE CHEVROLET COMPANY	08/15/2016	19,342.00	Fire Administration	Interior color: Grey	Auto, Trucks, Hvy Equip-Capital
LYNDACOM	08/15/2016	1,750.00	Public Relations	INV05658045	Special Departmental Supplies
MD TECHNOLOGIES LLC	08/15/2016	431.97	Recreation Programs	LABOR COST TO INSTALL VOICE/DA	Wiring Charges
MERRITT VETERINARY SUPPLIES	08/15/2016	105.10	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MR SYSTEMS INC	08/15/2016	585.00	Utilities Columbi Canal WTP	SILVER LEVEL SERVICE AGREEMENT	Maintenance & Service Contract
MWH AMERICAS	08/15/2016	31,435.93	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MWH AMERICAS	08/15/2016	9,322.48	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MWH AMERICAS	08/15/2016	2,560.00	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MWH AMERICAS	08/15/2016	10,671.01	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs

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RANDOM DRUG SCREENS INC	08/15/2016	312.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	755.50	Traffic Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	87.50	Parks - Buildings & Grounds	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	27.50	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	27.50	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	554.50	Police Office of the Chief	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	27.50	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	20.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/15/2016	40.00	Recreation Programs	Professional Services	Professional Services
RAYCOM MEDIA INC.	08/15/2016	90.00	Engineering Storm Water Imp	Advertising	Advertising
RAYCOM MEDIA INC.	08/15/2016	30.00	Engineering Storm Water Imp	Advertising	Advertising
ROGERS AND CALLCOTT ENVIRONMEN	08/15/2016	84.75	Utilities Columbi Canal WTP	SAMPLE PULLS	Special Contracts
SC DEPT OF LABOR LICENSING & R	08/15/2016	210.00	General Support Services	2016005239	Maintenance & Service Contract
SC DHEC ENVIRONMENTAL HEALTH	08/15/2016	1,000.00	Engineering Administration	construction gen. permit annua	Special Projects
SCHROEDERS TOWING INC	08/15/2016	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SEACO INC	08/15/2016	375.31	Streets - Water & Sewer Repair	COLINV008297	Paving And Asphalt Supplies
SECRETARY OF STATE	08/15/2016	25.00	Police Investigations	Membership And Dues	Membership And Dues
SHI INTERNATIONAL CORPORATION	08/15/2016	831.03	Geographic Information System	Creative Cloud for teams - All	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/15/2016	2,493.09	Development Services	Adobe Creative Cloud for teams	Computer License
SHI INTERNATIONAL CORPORATION	08/15/2016	1,068.24	Public Relations	InDesign CC - 65270560BC01A12	Computer License
SOUTH CAROLINA CHAPTER NATIONA	08/15/2016	1,223.17	Utilities Wastewater Maint	CPR BOOKS	Employee Training & Prof Dev.
SPORT SUPPLY GROUP INC	08/15/2016	750.06	Recreation Programs	WELLNESS CHALLENGE EQUIPMENT (Special Departmental Supplies
T2 SYSTEMS CANADA INC	08/15/2016	129.60	Parking Administration	Maintenance & Service Contract	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	08/15/2016	19,738.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	104.76	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	270.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	104.76	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	156.60	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	81.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	81.00	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	307.80	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	2,798.28	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	999.00	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	307.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	204.12	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	313.20	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	303.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	590.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	800.28	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	204.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	452.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	253.80	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/15/2016	156.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
TITLEAUCTIONS LLC	08/15/2016	4,800.00	Fire Administration - County	Annual Volunteer Licenses	Computer License
TOUMA INC.	08/15/2016	3,385.00	Fire Administration - County	Gold Annual Support	Computer License
WATER SOLUTIONS	08/15/2016	20,448.00	Utilities Lake Murray Water PI	SODIUM CHLORATE (PURATE)LIQUID	Chemicals

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WEDGEWOOD VILLAGE PHARMACY INC	08/15/2016	430.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
WHITE, MICHEAL	08/15/2016	300.00	Parks - After School Camp	DJ SERVICES FOR PRIME TIME IN	Professional Services
MARTIN COMPANY INC, A.R.	08/15/2016	1,800.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	08/15/2016	685.93	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
DIGGS, JORDAN	08/15/2016	393.90	Recreation Programs	STEPHANIE BELVIN	Professional Services
NATIONAL RECREATION AND PARK A	08/17/2016	425.00	Parks & Recreation Admin	MEMBERSHIP RENEWAL FOR RANDY	Membership And Dues
EAU CLAIRE COMMUNITY COUNCIL	08/17/2016	6,000.00	Hospitality Tax	DEE DEE FANNING	Eau Claire Festival
ANDERSON COUNTY FIRE PROTECTION	08/18/2016	11,610.60	FEMA Disaster Resp/Recover	2016135433	FEMA/Emergency Operations
AT AND T CORP	08/18/2016	442.75	Emergency Communications/311	803M240828828	Special Departmental Supplies
BOILING SPRINGS FIRE DISTRICT	08/18/2016	7,758.36	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
CITY OF COLUMBIA WATER COLLECT	08/18/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	1,631.93	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	08/18/2016	55.76	Property Acquisition	01-9158135-1032146-8	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	49.17	Property Acquisition	01-9158135-1032146-8	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	192.59	Property Acquisition	01-9158135-1032147-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	60.53	Property Acquisition	01-9158135-1032147-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	49.99	Property Acquisition	01-9158135-1032148-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	43.49	Property Acquisition	01-9158135-1032148-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	216.99	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	193.77	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/18/2016	216.99	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
CITY OF GREENVILLE	08/18/2016	10,326.77	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
CITY OF MAULDIN	08/18/2016	5,574.38	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
DAUFUSKIE ISLAND FIRE DEPARTME	08/18/2016	1,761.50	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
DEAFINELY TAKING REQUEST	08/18/2016	130.00	Municipal Court Administration	Professional Services	Professional Services
FOX VALLEY TECHNICAL COLLEGE	08/18/2016	598.00	Fire Administration - County	MICHAEL BURKE	Employee Training & Prof Dev.
LAURA PETTLER AND ASSOCIATES	08/18/2016	790.00	Police Administrative Services	RAY BEHNEY&GEORGE WISE	Employee Training & Prof Dev.
MIDLANDS CHAPTER OF PROFESSION	08/18/2016	40.00	Engineering	Membership And Dues	Membership And Dues
MOTOROLA INC	08/18/2016	6,904.72	Fire Suppression	232299642016 6530AB	Maintenance & Service Contract
MOTOROLA INC	08/18/2016	691.20	Fire Suppression	232639642016 2305	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	08/18/2016	200.00	Information Technology	Registration Fees for (Nonmemb	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	08/18/2016	150.00	Information Technology	Registration Fees for Sylvia W	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	08/18/2016	179.00	Utilities Wastewater Maint	OSHA Compliance & Workplace Sa	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	08/18/2016	179.00	Utilities Wastewater Maint	OSHA Compliance & Workplace Sa	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	08/18/2016	179.00	Utilities Wastewater Maint	OSHA Compliance & Workplace Sa	Employee Training & Prof Dev.
ROEBUCK FIRE DISTRICT	08/18/2016	12,437.73	FEMA Disaster Resp/Recover	DR3373 DR4241	FEMA/Emergency Operations
SC DEPARTMENT OF ADMINISTRATIO	08/18/2016	112.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
SKILLPATH INC	08/18/2016	149.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	08/18/2016	230.00	Utilities Water Dist & Maint	CRAIG BOYKIN	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	08/18/2016	230.00	Utilities Water Dist & Maint	BYRON HARMON	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	08/18/2016	230.00	Utilities Water Dist & Maint	JAMES H STOREY	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	08/18/2016	230.00	Utilities Water Dist & Maint	BARRETT BURGESS	Employee Training & Prof Dev.
SOUTH CAROLINA CHAPTER NATIONA	08/18/2016	340.00	Utilities Wastewater Maint	Defensive Driving 4 DVD Lease	Employee Training & Prof Dev.
TOWN OF DUNCAN	08/18/2016	29,154.08	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
TOWN OF EASTOVER	08/18/2016	76.80	Eastover Station 28	06/29/16-07/27/16	Water And Sewage
UNIVERSITY OF SOUTH CAROLINA	08/18/2016	1,250.00	Accounting	Employee Training & Prof Dev.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/18/2016	35.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/18/2016	35.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
AL SUTTON	08/18/2016	444.96	US Justice Grants Control	Sig Sauer P320 .45 Pistol	Special Departmental Supplies
CAPITAL CITY SHAG CLUB	08/18/2016	11,569.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club

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CAROLINA FIRE SAFETY APPLIANCE	08/18/2016	1,661.80	Utilities Metro Wastewater Pit	NEW 2.5 LB ABC EXTINGUISHERS	Safety Clothing And Supplies
CARUS CORPORATION	08/18/2016	14,737.80	Utilities Lake Murray Water PI	SLS10051439	Chemicals
CDM SMITH INC	08/18/2016	9,742.19	FR-Metro WWTP	805374161B	FEMA/Emergency Operations
CDM SMITH INC	08/18/2016	2,862.19	FR-Metro WWTP	805385423B	FEMA/Emergency Operations
CDM SMITH INC	08/18/2016	17,960.56	FR-Metro WWTP	805420034B	FEMA/Emergency Operations
CDM SMITH INC	08/18/2016	4,375.25	FR-Metro WWTP	805442585B	FEMA/Emergency Operations
CHEMTRADE CHEMICALS CORPORATIO	08/18/2016	2,190.13	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2016	2,248.91	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2016	2,226.61	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2016	2,286.33	Utilities Lake Murray Water PI	WATER TREATING CHEMMICAL - ALU	Chemicals
CITY CENTER PARTNERSHIP INC	08/18/2016	66,847.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY ELECTRIC REPAIR INC	08/18/2016	315.55	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
CLARK, PATRICIA D	08/18/2016	270.00	Fire Suppression	framed certificates for retire	Awards And Trophies
COLUMBIA CAPITAL CITY CLUB COR	08/18/2016	128.60	Economic Development	Home and Breakfast Club Dues t	Membership And Dues
COLUMBIA CLASSICAL BALLET	08/18/2016	57,200.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA FILM SOCIETY	08/18/2016	27,500.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
COLUMBIA FILM SOCIETY	08/18/2016	110,000.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
COLUMBIA MUSIC FESTIVAL ASSOCI	08/18/2016	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA OFFICE FURNITURE	08/18/2016	969.84	Support Services Public Buildg	Reception Desk for Washington	Special Projects
CONSOLIDATED ELECTRICAL DISTRI	08/18/2016	22.52	General Support Services	1140636414	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	08/18/2016	45.04	General Support Services	1140636493	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	08/18/2016	50.48	General Support Services	1140637178	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	08/18/2016	180.66	General Support Services	1140637430	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	08/18/2016	37.70	General Support Services	1140637743	Building Maintenance & Repair
CONTRACT CONSTRUCTION INC	08/18/2016	608,696.85	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
DILLON SUPPLY CO.	08/18/2016	359.66	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	08/18/2016	459.50	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
DUKES ROOT CONTROL INC	08/18/2016	101,878.90	Utilities Wastewater Maint	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
DYNAMIC TECHNOLOGIES INC DBA O	08/18/2016	1,194.00	Police Administrative Services	1 Additional Year - Phone supp	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	08/18/2016	138.24	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELXSI DBA:CUES	08/18/2016	586.79	Utilities Wastewater Maint	HW12970 - RING,2-029,70 DUROM.	Special Departmental Supplies
ELXSI DBA:CUES	08/18/2016	169.06	Utilities Wastewater Maint	EC1246 - RELAY,24V,DPST,30A	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES L	08/18/2016	31.69	Loans-Commercial Loan Pool	FY 2016-2017 Credit report ser	Miscellaneous Other Services
EWING IRRIGATION PRODUCTS INC	08/18/2016	4.68	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/18/2016	10.20	Parks - Buildings & Grounds	IRRIGATION SUPPLIES FOR LINCOL	Pipe, Fittings, Hydrants, Etc
FARMER CONSTRUCTION LLC	08/18/2016	3,695.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
FEDERATION CENTER OF THE BLIND	08/18/2016	1,250.00	Community Promotions	Federation of the Blind	Federation of the Blind
FORTILINE INC	08/18/2016	213.84	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/18/2016	216.00	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/18/2016	1,108.08	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	08/18/2016	-105.34	Support Services Public Buildg	9069157759	Special Projects
GRAINGER INC, W W	08/18/2016	73.84	Traffic Operations	9171229769	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/18/2016	63.08	Traffic Operations	9171229777	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/18/2016	179.98	Traffic Operations	9171229785	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/18/2016	139.34	Traffic Operations	9174136086	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/18/2016	118.00	Traffic Operations	9174136094	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/18/2016	390.88	Fire Suppression	liquid dish soap 38oz	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	08/18/2016	401.03	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
GUNTER, JESSICA	08/18/2016	480.00	Public Relations	Professional Services	Professional Services
HAYNSWORTH SINKLER BOYD PA	08/18/2016	990.00	Utilities Wastewater Maint	Professional Services	Professional Services

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HD SUPPLY FACILITIES MAINTENAN	08/18/2016	1,146.17	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
HISTORIC COLUMBIA FOUNDATION	08/18/2016	33,750.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HISTORIC COLUMBIA FOUNDATION	08/18/2016	137,875.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HOLLYWOOD HOLDING COMPANY LLC	08/18/2016	648.00	Police Administrative Services	Blanket PO for K9 food/items	Animal Shelter Supplies
INDESIGN FIRM INC	08/18/2016	2,149.00	Public Relations	Monthly Equipment (08/01/2016	Professional Services
IRMO LOCK COMPANY INC	08/18/2016	25.00	Utilities Lake Murray Water Pl	LOCKS AND KEYS FOR PUMP, PRV A	Special Departmental Supplies
JCI JONES CHEMICALS INC	08/18/2016	2,285.10	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	08/18/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	08/18/2016	2,927.40	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	08/18/2016	2,845.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	08/18/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
JOHN E REID AND ASSOCIATES INC	08/18/2016	550.00	Police Administrative Services	Registration for Simpson to at	Employee Training & Prof Dev.
K & K PRINTING CO INC	08/18/2016	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	08/18/2016	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	08/18/2016	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
L & W SUPPLY CORPORATION	08/18/2016	203.21	Support Services Public Buildg	Special Projects	Special Projects
LAKE MURRAY HARDWARE & OUTDOOR	08/18/2016	25.27	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LAMAR TEXAS LIMITED PARTNERSHI	08/18/2016	1,500.00	Engineering Storm Water Imp	Storm water outreach printing	Printing And Office Supplies
LANGUAGE LINE SERVICES INC	08/18/2016	862.77	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	08/18/2016	127.28	Solid Waste Administration	Laser Print Plus PRINTING SERV	Printing And Office Supplies
LASER PRINT PLUS INC	08/18/2016	170.34	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEE TRANSPORT EQUIPMENT INC	08/18/2016	4,903.20	Utilities Metro Wastewater Pit	INSTALLED IN CARGO AREA FRONT.	Small Hand Tools / Other Equip
LEISURE FUN	08/18/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEISURE FUN	08/18/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
MAID OVER	08/18/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	08/18/2016	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	08/18/2016	23,135.00	Utilities Wastewater Maint	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	08/18/2016	93,053.49	Utilities Wastewater Maint	SS7271 - Annual Contract Easem	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	08/18/2016	7,263.47	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/18/2016	37,849.17	FEMA Grants Control	Canal Emergency Work (Canal Ro	FEMA/Emergency Operations
MCKAY PUBLIC AFFAIRS	08/18/2016	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MERRITT VETERINARY SUPPLIES	08/18/2016	1,013.85	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	08/18/2016	195.80	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
METTS LANDSCAPE SUPPLY	08/18/2016	234.00	Strm Wtr Imp Cap Proj Control	SD3870 - Mulch and Boulders fo	Capital Project Costs
MITCHELL, CARL	08/18/2016	350.00	Recreation Programs	DJ SERVICE FOR PRIME TIME IN T	Professional Services
MOMAR INCORPORATED	08/18/2016	484.04	Parking Facilities	CLEANING SUPPLIES	Cleaning And Sanitation Supply
MOSCA DESIGN INC	08/18/2016	1,992.60	Traffic Operations	C-7 LED Warm White Lights (Ste	Electrical And Lighting Supply
MUNICIPAL ASSOC OF SOUTH CAROL	08/18/2016	20.00	Information Technology	Membership And Dues	Membership And Dues
NATIONAL PEN HOLDINGS LLC	08/18/2016	113.40	Public Relations	Pads with contact info	Printing And Office Supplies
NATIONAL PEN HOLDINGS LLC	08/18/2016	790.89	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
NORFOLK SOUTHERN RAILWAY COMPA	08/18/2016	1,713.70	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
PACIFIC & SOUTHERN COMPANY INC	08/18/2016	900.00	Community Development Control	Advertising	Advertising
PALMETTO UTILITY PROTECTION SE	08/18/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	08/18/2016	1,608.81	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PIEDMONT APPRAISAL SERVICES	08/18/2016	350.00	Community Development Control	Professional Services	Professional Services
PREMIER MAGNESIA LLC	08/18/2016	8,119.16	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
RANDOM DRUG SCREENS INC	08/18/2016	1,907.50	Utilities Wastewater Maint	Professional Services	Professional Services
REBECCA ASHLEY BALL	08/18/2016	360.00	Public Relations	Professional Services	Professional Services
REBECCA ASHLEY BALL	08/18/2016	492.00	Public Relations	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	08/18/2016	40.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts

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ROGERS AND CALLCOTT ENVIRONMEN	08/18/2016	9,290.11	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
SAFETY PRODUCTS INC	08/18/2016	394.55	Utilities Wastewater Maint	2XL CLASS 2 LIME VEST HVY DUTY	Safety Clothing And Supplies
SC ECONOMIC DEVELOPERS ASSOC	08/18/2016	1,800.00	Economic Development	Registration Fees for Cecil Ha	Employee Training & Prof Dev.
SHRED WITH US LLC	08/18/2016	30.00	Human Resources	Professional Services	Professional Services
SHRED WITH US LLC	08/18/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	08/18/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SHRED WITH US LLC	08/18/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SOUTH CAROLINA PRIDE	08/18/2016	22,500.00	Hospitality Tax	SC Pride Movement	SC Pride Movement
SOUTHERN ELEVATOR CO INC	08/18/2016	481.00	Support Services Public Buildg	Special Projects	Special Projects
SOUTHERN ELEVATOR CO INC	08/18/2016	258.00	Support Services Public Buildg	Special Projects	Special Projects
SPECIAL OLYMPICS SOUTH CAROLIN	08/18/2016	3,502.50	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
SPECIAL OLYMPICS SOUTH CAROLIN	08/18/2016	15,000.00	Community Promotions	Special Olympics SC	Special Olympics SC
STATE MEDIA COMPANY, THE	08/18/2016	351.00	Municipal Court Administration	Payment for 52 weeks of the St	Professional Services
SUNBELT RENTALS INC	08/18/2016	138.90	Strm Wtr Imp Cap Proj Control	61644956001	Capital Project Costs
SUNBELT RENTALS INC	08/18/2016	384.18	Strm Wtr Imp Cap Proj Control	60729548-001	Capital Project Costs
SYNOVUS BANK	08/18/2016	180.00	Collections	Bank Service Charges	Bank Service Charges
TERRACON CONSULTANTS INC.	08/18/2016	1,890.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	08/18/2016	1,332.50	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	08/18/2016	7,467.50	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	08/18/2016	3,845.63	Water & Sewer Capital Projects	oversight and Task 4- Special	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	415.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	883.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	383.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	104.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	104.76	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	615.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	194.40	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/18/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
TRI-TECH FORENSICS INC	08/18/2016	735.83	Police Administrative Services	GSR-SEM(SC) GSR Collection kit	Special Departmental Supplies
TRUSTUS THEATRE	08/18/2016	18,104.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER TECHNOLOGIES INC	08/18/2016	38,942.41	Business Licenses	Software Maintenance/Support	Maintenance & Service Contract
URS CORPORATION	08/18/2016	44,478.26	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
URS CORPORATION	08/18/2016	16,176.56	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
WESTERN OILFIELDS SUPPLY	08/18/2016	-289.04	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	08/18/2016	4,053.89	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	08/18/2016	2,342.79	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
PARKER ASSOCIATES INC	08/18/2016	1,500.00	Engineering- Real Estate Water	SALATHIEL HAMMOND	Professional Services
PETTY CASH - COLLECTIONS DEPT	08/18/2016	23.40	Community Development Control	Travel - Transportation	Travel - Transportation
WATER ENVIRONMENT ASSOCIATION	08/18/2016	203.00	Engineering Wastwater Sys Imp	LEON MAX MORGAN	Membership And Dues
APPLIED MEASUREMENT PROFESSION	08/22/2016	108.00	Utilities Columbi Canal WTP	REGISTRATION FEES FOR WATER TR	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	08/22/2016	375.00	Utilities Lake Murray Water Pl	CHRISTOPHER WILLIAMS	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/22/2016	259.25	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
DHEC ENVIRONMENTAL HEALTH	08/22/2016	436.41	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
FAIRFIELD ELECTRIC COOPERATIVE	08/22/2016	673.10	Bear Creek Crossing Station 25	06/19/16-07/19/16	Electricity And Gas
GEOSPATIAL ADMINISTRATORS ASSO	08/22/2016	77.47	Geographic Information System	SUNG JUN KIM	Membership And Dues
MOTOROLA INC	08/22/2016	20,386.35	Police Administrative Services	232298642016 6530AA	Other Lease / Rental
NC/SC IAAI	08/22/2016	130.00	Fire Prevention	MATTHEW JENKINS	Employee Training & Prof Dev.
NC/SC IAAI	08/22/2016	130.00	Fire Prevention	KENT O SCOTT	Employee Training & Prof Dev.
NC/SC IAAI	08/22/2016	130.00	Fire Prevention	KENNETH A WILLIS JR	Employee Training & Prof Dev.
PREDPOL INC	08/22/2016	37,500.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	08/22/2016	175.00	General Support Services	2017000148	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	08/22/2016	68,006.74	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC SOCIETY OF PROFESSIONAL LAN	08/22/2016	151.70	Engineering	Professional Land Surveyors me	Membership And Dues
SKILLPATH INC	08/22/2016	149.50	County Emergency Communication	(August 15-16, 2016) Two Day W	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	71.00	Utilities Metro Wastewater Pit	JAMES E FOUST	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2016	35.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/22/2016	35.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/22/2016	75.00	Utilities Metro Wastewater Pit	CURTIS TEETS	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	875.00	Utilities Metro Wastewater Pit	DAVID R WIMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	875.00	Utilities Metro Wastewater Pit	JOSEPH D JACO	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	875.00	Utilities Metro Wastewater Pit	BRANDON M WILLCOX	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	875.00	Utilities Metro Wastewater Pit	ADRIAN C MARTIN	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	875.00	Utilities Metro Wastewater Pit	SARAH M HICKMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	875.00	Utilities Metro Wastewater Pit	ASHLEY C DOVE	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2016	875.00	Utilities Metro Wastewater Pit	JAMES E FOUST	Employee Training & Prof Dev.
BCT SOUTH CAROLINA	08/22/2016	30.03	Utilities Metro Wastewater Pit	PRINTING SERVICES-BUSINESS CAR	Printing And Office Supplies
BCT SOUTH CAROLINA	08/22/2016	57.06	Public Relations	Printing And Office Supplies	Printing And Office Supplies
BOLDEN, WARREN M	08/22/2016	739.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	08/22/2016	864.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BROWN AND CALDWELL	08/22/2016	38,841.11	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
CAROLINA POWER EQUIPMENT INC	08/22/2016	62.72	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CASTLEBERRY, JOHN	08/22/2016	354.79	Water and Sewer Operating	619040751112025	Water- Credit Balance Refund
CDW GOVERNMENT LLC	08/22/2016	754.31	Emergency Communications/311	HP LaserJet Enterprise M506m	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	08/22/2016	2,257.98	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	08/22/2016	2,284.82	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CLAY-KING.COM	08/22/2016	940.23	Parks - Ceramic Camp	25LBS GREEN TEA GLAZE \$108	Special Departmental Supplies
COLUMBIA CITY BALLET	08/22/2016	45,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COTTRELL AND CO INC	08/22/2016	524.50	Utilities Wastewater Maint	Professional Plumbing Services	Maintenance & Service Contract
CRAWFORD AND VON KELLER LLC	08/22/2016	75.00	Community Development Control	Professional Services	Professional Services
DILLON SUPPLY CO.	08/22/2016	-163.28	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	08/22/2016	329.30	Utilities Wastewater Maint	HAND SANITIZER GEL, 8OZ	Safety Clothing And Supplies
DOORS UNLIMITED INC	08/22/2016	4,990.00	General Support Services	Fire Station 12- Furnish and i	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	08/22/2016	115.28	Utilities Metro Wastewater Pit	1000429494	Laboratory Supplies
FORTILINE INC	08/22/2016	194.40	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
GAMBLE, NATASHA	08/22/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOODWILL INDUSTRIES OF UPSTATE	08/22/2016	15,132.87	General Support Services	Janitorial Services for Munici	Maintenance & Service Contract
GRAINGER INC, W W	08/22/2016	230.89	Solid Waste Trash Coll	9176019512	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/22/2016	57.78	Traffic Operations	9177229672	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/22/2016	228.51	Traffic Operations	9178217833	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	08/22/2016	200.97	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	08/22/2016	30.67	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GUARANTEED SUPPLY CO OF SC	08/22/2016	194.40	Traffic Operations	SONIC TUBING AS NEEDED	Special Departmental Supplies
HACH COMPANY	08/22/2016	1,346.29	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
HARPER, ROBERT	08/22/2016	21.22	Water and Sewer Operating	93697641098817	Water- Credit Balance Refund
HATCHER, DAVID	08/22/2016	88.45	Water and Sewer Operating	593027001102263	Water- Credit Balance Refund
HECKMAN, TINA M	08/22/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HEGQUIST, MITCHELL H	08/22/2016	1,575.00	Fire Administration - County	Monthly charges for volunteer	Medical Services
HIRE QUEST LLC	08/22/2016	2,378.32	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	08/22/2016	3,068.80	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HUFFMAN, AMY	08/22/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUMPHRIES, DANNY G	08/22/2016	64.26	Economic Development	Business Cards for Ryan Colema	Printing And Office Supplies
HUMPHRIES, DANNY G	08/22/2016	538.92	Police Administrative Services	16,000 Property Cards - front	Printing And Office Supplies
HUMPHRIES, DANNY G	08/22/2016	64.26	Engineering	business cards	Printing And Office Supplies
HUMPHRIES, DANNY G	08/22/2016	1,015.20	Animal Shelter/Animal Control	CITATION BOOKS FOR ANIMAL CONT	Printing And Office Supplies
HUMPHRIES, DANNY G	08/22/2016	4,211.46	Solid Waste Recycling	POSTCARDS FOR RECYCLE -OFFICE	Printing And Office Supplies
INDESIGN FIRM INC	08/22/2016	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
LAKE MURRAY HARDWARE & OUTDOOR	08/22/2016	11.67	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LAKE MURRAY HARDWARE & OUTDOOR	08/22/2016	22.65	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LANDMARK CONSULTING LLC	08/22/2016	11,081.33	FEMA-Engineering Srvc	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
MIDLANDS FATHERHOOD COALITION	08/22/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MONTESSORI SERVICES	08/22/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	08/22/2016	215.00	Utilities Wastewater Maint	Blanket for Sod, Grass	Lawn And Grounds Supplies
PASSPORTPARKING INC	08/22/2016	85.60	Parking Facilities	Passport stickers for Parking	Meters, Parts, And Supplies
PATE, WILLIAM L	08/22/2016	1,823.27	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PETERS, MARY	08/22/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PHILLIPS FEED SERVICE INC	08/22/2016	1,192.20	Animal Shelter/Holding Act	DOG/CAT FOOD - FEED, BEDDING,	Animal Shelter Supplies
POM INCORPORATED	08/22/2016	-143.10	Parking Facilities	CREDIT MEMO	Meters, Parts, And Supplies
POM INCORPORATED	08/22/2016	1,213.36	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
POM INCORPORATED	08/22/2016	128.16	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
POWER ENGINEERING COMPANY INC	08/22/2016	3,000.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
PRAXAIR DISTRIBUTION INC.	08/22/2016	23.26	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRESTY SR, FRANK	08/22/2016	49.43	Water and Sewer Operating	147360022005473	Water- Credit Balance Refund
PROPERTY SOLUTIONS LLC	08/22/2016	2,200.00	Parking Administration	Professional Services	Professional Services
PROTEXALL PRODUCTS INC	08/22/2016	281.82	Parking Facilities	Houdini Lock Lube	Meters, Parts, And Supplies

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RE MICHEL COMPANY INC	08/22/2016	1,856.83	General Support Services	Miscellaneous HVAC materials f	Building Maintenance & Repair
RF IDEAS INC	08/22/2016	2,460.53	Parking Facilities	Access Cards	Special Departmental Supplies
RICHLAND COUNTY	08/22/2016	46,725.00	Special Projects	Professional Services	Special Projects - County
ROADRUNNER PHARMACY INCORPORAT	08/22/2016	295.95	Animal Shelter/Holding Act	VARIOUS COMPOUNDED MEDS/DRUGS	Animal Shelter Supplies
ROBINSON, MAUREEN	08/22/2016	21.22	Water and Sewer Operating	91559662070826	Water- Credit Balance Refund
ROCK SOLID BRICK PAVERS AND ST	08/22/2016	1,277.42	Parks - Buildings & Grounds	STEPPING STONES FOR LINCOLN PA	Hardware And Building Material
ROGERS AND CALLCOTT ENVIRONMEN	08/22/2016	2,649.00	Utilities Metro Wastewater Pit	2016-2017 Metro NPDES Monitori	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	08/22/2016	94.93	Utilities Metro Wastewater Pit	HETEROTROPHIC PLATE COUNT	Special Projects
ROOF MAINTENANCE ORGANIZATION	08/22/2016	480.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
ROSENBLATT AND ASSOCIATES INCO	08/22/2016	360.00	Traffic Operations	purchase traffic materials lig	Special Departmental Supplies
RYAN BREWER ENTERPRISES LLC	08/22/2016	2,356.00	Parks - Buildings & Grounds	GREENVIEW PARK PANIC BAR 4X8 S	Building Maintenance & Repair
SC SOCIETY OF PROFESSIONAL LAN	08/22/2016	53.30	Engineering	Professional Land Surveyors me	Membership And Dues
SC.GOV	08/22/2016	14,399.12	Collections	On-Line Payment Charges	On-Line Payment Charges
SC.GOV	08/22/2016	124.00	Parking Operating	Street Parking Meters	Street Parking Meters
SCIENTIFIC METHODS INC	08/22/2016	690.00	Utilities Columbi Canal WTP	EPA approved Cryptosporidium a	Spc Contracts - W/S, SW
SHRED WITH US LLC	08/22/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SHRED WITH US LLC	08/22/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SIMMONS, KARA	08/22/2016	652.13	Legislative	Council Expense - Benjamin	Council Expense - Benjamin
SIMPSON, PATRICIA	08/22/2016	1,024.93	Water and Sewer Operating	93713331039363	Water- Credit Balance Refund
SKILLPATH INC	08/22/2016	149.50	County Emergency Communication	(August 15-16, 2016) Two Day W	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	08/22/2016	23,887.78	Water & Sewer Capital Projects	SS7322 - 24" RCP and Install A	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	08/22/2016	897.48	Utilities Wastewater Maint	NW BRICK - 2 CUBES OF 770 EACH	Hardware And Building Material
SOUTHERN ELEVATOR CO INC	08/22/2016	200.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOX FENCE AND SUPPLY COMPANY I	08/22/2016	186.18	Animal Shelter/Holding Act	12' X 5' single gate - MISCELL	Hardware And Building Material
STATE OF SOUTH CAROLINA	08/22/2016	48.49	Animal Shelter/Holding Act	Maintenance & Service Contract	Maintenance & Service Contract
TANNER INDUSTRIES	08/22/2016	3,992.68	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - AMMO	Chemicals
TERRACON CONSULTANTS INC.	08/22/2016	2,997.75	Water & Sewer Capital Projects	oversight and Task 4- Special	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	81.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	551.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	156.60	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	761.40	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	204.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	210.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	154.44	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	307.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	156.60	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	402.84	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	104.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	104.76	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	104.76	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	402.84	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/22/2016	108.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
TRITEK FIRE & SECURITY LLC	08/22/2016	350.00	Fire Suppression	Yearly fire alarm monitoring,	Maintenance & Service Contract
UNITED METAL CORPORATION	08/22/2016	120.00	Traffic-Street Lights	311073R Anchor Bolts .75x30" R	Electrical And Lighting Supply
UNITED PARCEL SERVICE INC	08/22/2016	72.97	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/22/2016	112.27	Fire Prevention	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	08/22/2016	168.48	General Support Services	52107140-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	14.77	General Support Services	52175116-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	40.04	General Support Services	52216973-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	53.42	General Support Services	52246938-00	Building Maintenance & Repair

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UNITED REFRIGERATION INC	08/22/2016	3.07	General Support Services	52294395-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	311.36	General Support Services	52294569-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	17.97	General Support Services	52325168-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	67.63	General Support Services	52336373-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	111.02	General Support Services	52420838-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/22/2016	55.34	General Support Services	52439448-00	Building Maintenance & Repair
URS CORPORATION	08/22/2016	19,261.37	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
VALLEY SPRING WATER AND COFFEE	08/22/2016	65.18	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	08/22/2016	77.22	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	08/22/2016	30.08	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	08/22/2016	30.08	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	08/22/2016	45.36	Police Administrative Services	Blanket PO for water coolers -	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	08/22/2016	910.76	Fire Suppression	nylon bridle sling w/carabiner	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	08/22/2016	261.75	Animal Shelter/Holding Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
WESTERN OILFIELDS SUPPLY	08/22/2016	889.38	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	08/22/2016	879.14	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	08/22/2016	453.60	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
WHALEY, ANDREAETTA	08/22/2016	211.25	Water and Sewer Operating	164940241095991	Water- Credit Balance Refund
WHOLESALE IND ELECTRONICS INC	08/22/2016	282.54	Utilities Columbi Canal WTP	ELECTRONIC COMPONENTS AS NEEDE	Electrical And Lighting Supply
WITTEK GOLF SUPPLY	08/22/2016	2,917.87	Recreation Programs	BLUE ORIGINAL SHAG BAG	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	08/22/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ZEIGLER, CHRIS	08/22/2016	26.86	Water and Sewer Operating	93416331029452	Water- Credit Balance Refund
ANIMAL MISSION	08/22/2016	447.36	Animal Shelter/Holding Act	MELISSA LIGHT	Special Departmental Supplies
ANIMAL MISSION	08/22/2016	292.00	Animal Shelter/Holding Act	MELISSA LIGHT	Special Departmental Supplies
LAMIN, ABU	08/22/2016	378.75	Recreation Programs	STEPHANIE BELVIN	Professional Services
MCWILLIAMS, RICO	08/22/2016	217.15	Recreation Programs	STEPHANIE BELVIN	Professional Services
MOODY, CHRISTOPHER	08/22/2016	50.50	Recreation Programs	STEPHANIE BELVIN	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	08/22/2016	17.00	Streets - Water & Sewer Repair	MARY ALEXANDER	Vehicle Repair/Service Supply
ALPINE BODY SHOP INC	08/25/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
APPLIED MEASUREMENT PROFESSION	08/25/2016	108.00	Utilities Columbi Canal WTP	DON JOHNSON	Employee Training & Prof Dev.
AT AND T MOBILITY	08/25/2016	161.49	Public Relations	Cell Phones	Cell Phones
BELL, SONIA R.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BELTON, HENE M.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACK, DEREK W.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BOWLES, JOHN B.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOKS, CLAUDIA L.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CANADAY, WILLIAM W.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CENTRAL BUILDING INSPECTORS AS	08/25/2016	100.00	Development Services	JERRY THOMPSON	Membership And Dues
CENTRAL BUILDING INSPECTORS AS	08/25/2016	30.00	Development Services	MACK YELTON	Membership And Dues
CENTRAL CAROLINA TECHNICAL COL	08/25/2016	375.00	Utilities Columbi Canal WTP	Online water treatment course	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/25/2016	361.49	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/25/2016	58.21	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/25/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	08/25/2016	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
CLARK, ALBERTA	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARK, DENNIS P.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARKSON, CAROLINA L.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DARBY, BRANDEE L.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DHEC ENVIRONMENTAL HEALTH	08/25/2016	75.00	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
DURHAM, ROBERT J.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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ELDER, RONALD	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	08/25/2016	12,973.42	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/25/2016	69.29	Cedar Creek Station 15	07/07/16-08/08/16	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/25/2016	1,318.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FODERARO, MADELINE M.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FORD, SYLVIA F.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FUDGER III., WESLEY	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GASQUE, MELISSA A.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GREATER COLUMBIA CHAMBER OF CO	08/25/2016	25,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
HARVIN, LADSON M.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAYES, LINDA M.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, JAMES E.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
INABINET, DARIUS J.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, JOHN A.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE, RALEIGH G.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MANGUM, DWIGHT L.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCGRAW, LAKESA T.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKEVER, JORDY E.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCLEOD IV., JOHN F.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDLANDS TECHNICAL COLLEGE	08/25/2016	5,000.00	Office of Business Opportunity	FastTrac GrowthVenture agreeme	Professional Services
MONTGOMERY-GIBSON, JOANN E.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MUHAMMAD, DIANE	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NOBLE, JOHN M.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
POST TRAUMA RESOURCES	08/25/2016	750.00	Police Administrative Services	Professional Services	Professional Services
REGLAND, ARIEL D.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROWLAND, JUDY L.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SKILLPATH INC	08/25/2016	179.00	Utilities Metro Wastewater Plt	REGISTRATION FEES-PROFESSIONAL	Employee Training & Prof Dev.
SMITH, APRIL U.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA COMMUNITY CAPIT	08/25/2016	35.00	Office of Business Opportunity	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	08/25/2016	150.00	Police Administrative Services	Registration for Marsh/Drafts	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	08/25/2016	150.00	Police Administrative Services	Registration for Marsh/Drafts	Employee Training & Prof Dev.
TAYLOR, M. MCMULLEN	08/25/2016	10,440.00	Finance Water Administration	Professional Services	Professional Services
UNIV OF NORTH FLORIDA TRAINING	08/25/2016	595.00	Police Administrative Services	CHAUNCEY DUCKETT	Employee Training & Prof Dev.
VERVER, DAVID J.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	ROBERT L CADE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	DUANE CAPPS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	60.00	Utilities Metro Wastewater Plt	DONALD CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	THOMAS FRANK DIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	GLENN GILES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	GARY JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	CHRISTOPHER LAMPKIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	PHIL MILLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Lake Murray Water Pl	KENNY PAINTER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	CLINT SHEALY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Utilities Columbi Canal WTP	TREY VARN	Employee Training & Prof Dev.
WATT, CATHERINE F.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE, ISAAC C.	08/25/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE, LAQUAITA	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, HARRIET A.	08/25/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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A DIVISION OF THE LANE CONSTRU	08/25/2016	10,612.50	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
A DIVISION OF THE LANE CONSTRU	08/25/2016	15,604.33	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
AARO RENTAL CENTER INC	08/25/2016	192.00	Traffic-Street Lights	RENTAL OR LEASE SERVICES AS NE	Special Departmental Supplies
ACE HARDWARE OF CAYCE LLC	08/25/2016	79.07	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
AECOM	08/25/2016	16,352.25	Utilities Metro Wastewater Pit	SS7235-Safety and Storm Water	Spc Contracts - W/S, SW
AECOM	08/25/2016	10,620.75	Utilities Metro Wastewater Pit	SS7235-Safety and Storm Water	Spc Contracts - W/S, SW
AECOM	08/25/2016	10,242.61	Water & Sewer Capital Projects	SS7350 - Crane Creek Upper Nor	Capital Project Costs
AIRCOR SERVICES LLC	08/25/2016	400.00	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
ALL AMERICAN TROPHY COMPANY IN	08/25/2016	52.76	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ALL FIRED UP	08/25/2016	250.00	Parks - Ceramic Camp	SERVICE CALL FOR L&L KILN \$175	Professional Services
ALLEGIANCE INDUSTRIES	08/25/2016	1,533.40	Parking Administration	Security guard services for ev	Professional Services
AMERICAN ENGINEERING CONSULTAN	08/25/2016	6,081.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
BAKER DISTRIBUTING COMPANY	08/25/2016	177.13	Support Services Public Buildg	Parts and materials for City B	Special Projects
BAKER DISTRIBUTING COMPANY	08/25/2016	78.60	Support Services Public Buildg	Parts and materials for City B	Special Projects
BCT SOUTH CAROLINA	08/25/2016	30.03	Utilities Metro Wastewater Pit	PRINTING SERVICES-BUSINESS CAR	Printing And Office Supplies
BOUND TREE MEDICAL	08/25/2016	4,406.40	Fire Suppression	gloves, KC500 purple nitrile-x	Drugs And Medical Supplies
BSC SUPPLY LLC	08/25/2016	430.95	Economic Development	General Office Supplies - Rema	Printing And Office Supplies
BSC SUPPLY LLC	08/25/2016	-287.98	Engineering-Real Estate Storm	Printing And Office Supplies	Printing And Office Supplies
BSC SUPPLY LLC	08/25/2016	-133.99	Engineering- Real Estate Water	Printing And Office Supplies	Printing And Office Supplies
CARASOFT TECHNOLOGY CORPORATI	08/25/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CARDNO INC	08/25/2016	1,631.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	08/25/2016	2,531.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROTEK CORPORATION	08/25/2016	1,300.32	Utilities Metro Wastewater Pit	8" PLUG VALVE-MODEL PEC,8,MJCI	Pipe, Fittings, Hydrants, Etc
CDM SMITH INC	08/25/2016	37,098.37	FR-Metro WWTP	805374161A	FEMA/Emergency Operations
CDM SMITH INC	08/25/2016	8,457.56	FR-Metro WWTP	805385423A	FEMA/Emergency Operations
CDM SMITH INC	08/25/2016	38,200.13	FR-Metro WWTP	805416344A	FEMA/Emergency Operations
CDM SMITH INC	08/25/2016	21,193.63	FR-Metro WWTP	805440775A	FEMA/Emergency Operations
CDM SMITH INC	08/25/2016	9,984.06	FR-Metro WWTP	805467386A	FEMA/Emergency Operations
CENTRAL MIDLANDS COUNCIL OF GO	08/25/2016	24,238.50	Development Services	Quarterly Membership Dues July	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,257.04	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,264.41	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,216.97	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,234.17	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,247.02	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,160.84	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,253.45	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/25/2016	2,242.30	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHUCK NICE INC	08/25/2016	300.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
CITY ELECTRIC REPAIR INC	08/25/2016	441.68	Support Services Public Buildg	Miscellaneous parts and suppli	Building Maintenance & Repair
CRAIG KELMAN AND ASSOCIATES LT	08/25/2016	550.00	Utilities Metro Wastewater Pit	ADVERTISING SERVICES AS NEEDED	Advertising
CUSTOM CANINE UNLIMITED LLC	08/25/2016	1,474.17	Police Administrative Services	8439419949	Animal Shelter Supplies
CUSTOM EMBROIDERY AND SCREENPR	08/25/2016	378.00	Information Technology	Long/Short sleeve shirts	Uniforms And Clothing
CYCLE CENTER OF COLUMBIA REGIO	08/25/2016	60,927.20	Police Administrative Services	Police Bikes and Accessories	Special Departmental Supplies
DADE PAPER AND BAG COMPANY	08/25/2016	1,265.76	Parks - Buildings & Grounds	2 Ply Toilet Tissue	Cleaning And Sanitation Supply
DARTMOUTH COLLEGE	08/25/2016	4,000.00	Office of Business Opportunity	Registration Fees for Tina Her	Employee Training & Prof Dev.
DIEBOLD FIRE SERVICES VIRGINIA	08/25/2016	928.00	Parking Facilities	Fire Alarm Services for Park S	Maintenance & Service Contract
DIMERY, TONYA K	08/25/2016	910.00	Police Administrative Services	Drafting services for K9 facil	Professional Services
EYES AND EARS INC	08/25/2016	46.03	Utilities Water Dist & Maint	SAFETY GLASSES, FIRST AID AND	Special Departmental Supplies
EYES AND EARS INC	08/25/2016	48.73	Utilities Water Dist & Maint	SAFETY GLASSES, FIRST AID AND	Special Departmental Supplies
FEDEX FREIGHT WEST	08/25/2016	213.54	Utilities Metro Wastewater Pit	3945354781	Postage And Delivery

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FORTILINE INC	08/25/2016	3,310.20	Utilities Water Dist & Maint	HERSEY MVR METERS 1.5" AND 2"	Meters, Parts, And Supplies
FORTILINE INC	08/25/2016	378.00	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	08/25/2016	125.00	Utilities Water Dist & Maint	ICE MACHINE REPAIRS AS NEEDED,	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	08/25/2016	286.02	Support Services Public Buildg	Parts, supplies and repairs fo	Special Projects
FRALEY & QUATTLEBAUM REFRIGERA	08/25/2016	657.16	Support Services Public Buildg	Parts, supplies and repairs fo	Special Projects
GRAINGER INC, W W	08/25/2016	252.49	Homeland Security GrantControl	9181135972	Safety & Rescue Equipment
GRAINGER INC, W W	08/25/2016	2,352.12	Parking Facilities	9181843484	Building Maintenance & Repair
GRAINGER INC, W W	08/25/2016	349.92	Parking Facilities	9181968398	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/25/2016	159.63	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
GUNTER, JESSICA	08/25/2016	372.00	Public Relations	Professional Services	Professional Services
HACH COMPANY	08/25/2016	2,760.00	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED FOR LAK	Laboratory Supplies
HACH COMPANY	08/25/2016	186.60	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
HACH COMPANY	08/25/2016	122.70	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
HAMMER CONSTRUCTION LLC	08/25/2016	25,200.00	General Capital Projects	Construction Services to inclu	Capital Project Costs
HAZEN AND SAWYER PC	08/25/2016	2,768.00	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HEWLETT PACKARD ENTERPRISE COM	08/25/2016	249.46	Information Technology	Coverage Period: 07/10/2016 -	Computer Equipment / Hardware
HEWLETT PACKARD ENTERPRISE COM	08/25/2016	2,679.46	Information Technology	CITY OF COLUMBIA EVA - Hewlett	Maintenance & Service Contract
HIGHWATER CLAYS INC	08/25/2016	679.29	Parks - Ceramic Camp	500LBS BELLAS BLEND CLAY \$170.	Special Departmental Supplies
HIRE QUEST LLC	08/25/2016	2,835.88	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	08/25/2016	463.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/25/2016	695.25	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/25/2016	3,068.80	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	08/25/2016	793.10	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	08/25/2016	695.25	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOLLYWOOD HOLDING COMPANY LLC	08/25/2016	252.63	Police Administrative Services	Blanket PO for K9 food/items	Animal Shelter Supplies
HOUSE OF FRAMES AND PAINTING I	08/25/2016	172.80	Legislative	Council Expense - Devine	Council Expense - Devine
HU, QINGWEI	08/25/2016	34.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HU, QINGWEI	08/25/2016	34.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HURT, DANIEL L	08/25/2016	6,106.00	General Support Services	HVAC unit for Animal Shelter	Buildings And Fixed Equipment
HYDROMAX USA LLC	08/25/2016	49,580.47	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
I&E SPECIALITIES INC	08/25/2016	3,179.97	Parks - Buildings & Grounds	REPLACE GUTTER DAMAGED BY TRUC	Building Maintenance & Repair
IF ITS PAPER 2 LLC	08/25/2016	400.00	Recreation Programs	SUPPLIES FOR END OF WELLNESS C	Special Departmental Supplies
INDESIGN FIRM INC	08/25/2016	1,500.00	Community Development - DR	CDBG-DR Website	FEMA/Emergency Operations
INDESIGN FIRM INC	08/25/2016	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
INDUSTRIAL BATTERY & CHARGER I	08/25/2016	936.00	Parking Facilities	Inverter Inspection for City P	Maintenance & Service Contract
INTELLIGENT PRODUCTS INC	08/25/2016	1,968.29	Parks - Buildings & Grounds	Mutt Mitts for city park facil	Cleaning And Sanitation Supply
IRMO FIRE DISTRICT	08/25/2016	36,275.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMES A KASSLER	08/25/2016	352.50	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
LAD CORPORATION OF WEST COLUMB	08/25/2016	23,185.08	Water & Sewer Capital Projects	WM3637-Water Main Extension to	Capital Project Costs
LEE TRANSPORT EQUIPMENT INC	08/25/2016	52.92	Fire Suppression	pick-up repair parts and suppl	Equipmt Repair/Service Supply
LEXINGTON COUNTY DEPARTMENT OF	08/25/2016	4,627.00	County Services	A/P Lexington County	A/P Lexington County
LOWERY PAINTING INC	08/25/2016	4,911.00	Parks - Buildings & Grounds	CONTRACTOR TO COME IN AND PAIN	Special Contracts
MCCLAM & ASSOCIATES INC	08/25/2016	42,300.00	FEMA-Engineering Storm Drain	Lost Creek Dr - Culvert/Bridge	FEMA/Emergency Operations
MCCLAM & ASSOCIATES INC	08/25/2016	23,135.00	Utilities Wastewater Maint	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
MERRITT VETERINARY SUPPLIES	08/25/2016	223.80	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	08/25/2016	412,500.00	Comm Prom/Accommodations Tax	04AT16CITYCVB	Convention and Visitors Bureau
MITCHELL, CARL	08/25/2016	300.00	Recreation Programs	DJ SERVICE FOR PRIME TIME IN T	Professional Services
MOBILE MINI INC	08/25/2016	115.20	Parks - Buildings & Grounds	9000505793	Other Lease / Rental
MYRON CORPORATION	08/25/2016	521.83	County Emergency Communication	Shipping and Handling	Periodicals, Books, Other Publ
NAI AVANT LLC	08/25/2016	20,893.70	Police Operations	Blanket PO for Rental of Bluff	Building Lease / Rental

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OCTAGON SOLUTIONS LLC	08/25/2016	300.00	Office of Business Opportunity	Flier designs for "When You St	Professional Services
PALMETTO CAPITAL CITY CLASSIC	08/25/2016	18,834.00	Hospitality Tax	Palmetto Classics	Palmetto Classics
PALMETTO CAPITAL CITY CLASSIC	08/25/2016	3,166.00	Hospitality Tax	Palmetto Classics	Palmetto Classics
PALMETTO HEALTH	08/25/2016	4,275.00	Fire Training	Health and Fitness screening e	Professional Services
PALMETTO OF RICHLAND COUNTY LL	08/25/2016	372.98	Elders Pond Station 34	1020384270098	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	08/25/2016	24.99	Utilities Water Dist & Maint	1010888540098	Electricity And Gas
PALMETTO PROCLEAN SERVICES LLC	08/25/2016	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING FOR LAKE M	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	08/25/2016	513.00	Animal Shelter/Holding Act	8713525352	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/25/2016	1,651.99	Animal Shelter/Holding Act	8713533401	Animal Shelter Supplies
PLANNER PADS COMPANY	08/25/2016	42.47	Utilities Metro Wastewater Pit	PLANNERS AND ACCESSORIES	Printing And Office Supplies
POLYTEC INCORPORATED	08/25/2016	2,119.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,117.20	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,141.32	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,122.56	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,103.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,101.12	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,058.24	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,095.76	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,186.88	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,130.60	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,125.24	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,135.96	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,146.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,138.64	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,213.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,122.56	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,101.12	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,160.08	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,090.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	08/25/2016	2,178.84	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POWER ENGINEERS INC	08/25/2016	4,530.00	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
PRESCOTT, TUCKER	08/25/2016	600.00	Economic Development	Video Production of Columbia E	Advertising
PUFF HOWARDS TOWING SERVICE	08/25/2016	125.00	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
PUFF HOWARDS TOWING SERVICE	08/25/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	08/25/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
QUENCH USA INC	08/25/2016	43.20	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
QUENCH USA INC	08/25/2016	64.80	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
RANDOM DRUG SCREENS INC	08/25/2016	722.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/25/2016	20.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	08/25/2016	47.50	Engineering	Drugs And Medical Supplies	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	08/25/2016	27.50	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDSTAD US LP	08/25/2016	728.00	Accounting	for Hollis Echard and Veroniqu	Part-Time Pay (Outside)
RANDSTAD US LP	08/25/2016	1,456.00	Accounting	for Hollis Echard and Veroniqu	Part-Time Pay (Outside)
REBECCA ASHLEY BALL	08/25/2016	510.00	Public Relations	Professional Services	Professional Services
RICHLAND COUNTY	08/25/2016	190,488.20	County Services	A/P Rich Cty	A/P Rich Cty
ROSEWOOD MERCHANTS ASSOCIATION	08/25/2016	2,500.00	Hospitality Tax	Rosewood Arts Festival	Rosewood Arts Festival
SAFETY PRODUCTS INC	08/25/2016	224.35	Utilities Wastewater Maint	SZ 5XL YELLOW SUITE PVC/RYON	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/25/2016	399.00	Utilities Water Dist & Maint	KNEE PADS AND GLOVES, FIRST AI	Safety Clothing And Supplies
SC ASSOCIATION OF SCHOOL RESOU	08/25/2016	250.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC BUSINESS PUBLICATIONS LLC	08/25/2016	900.00	Economic Development	Profiles in Business 2016 of t	Advertising

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SC COACH LLC	08/25/2016	1,200.00	Parks - Day Camp	3 EA - CHARTER BUSES @ \$1200.0	Miscellaneous Other Services
SC COACH LLC	08/25/2016	1,200.00	Parks - Day Camp	3 EA - CHARTER BUSES @ \$1200.0	Miscellaneous Other Services
SC COACH LLC	08/25/2016	1,200.00	Parks - Day Camp	3 EA - CHARTER BUSES @ \$1200.0	Miscellaneous Other Services
SC HIV/AIDS COUNCIL	08/25/2016	1,320.49	Community Development Control	Professional Services	Professional Services
SC HIV/AIDS COUNCIL	08/25/2016	3,233.14	Community Development Control	Professional Services	Professional Services
SCANA COMMUNICATIONS INC	08/25/2016	11,583.37	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCANA COMMUNICATIONS INC	08/25/2016	6,608.50	Water & Sewer Capital Projects	Crane Creek Sewer Replacement	Capital Project Costs
SCHOOL CUTS SCREENING & EMBROI	08/25/2016	290.01	Municipal Court Judicial Oper	Purchase of Fleece beanie for	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	08/25/2016	10,662.88	Water & Sewer Capital Projects	SS7299 - 18" Sanitary Sewer Re	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	08/25/2016	107.00	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	08/25/2016	-224.70	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	08/25/2016	224.25	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	08/25/2016	67.41	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	08/25/2016	71.14	Information Technology	Apple Care+ Extended service a	Maintenance & Service Contract
SHRED WITH US LLC	08/25/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SHRED WITH US LLC	08/25/2016	30.00	Fire Suppression	as needed pick-up and shreddin	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	08/25/2016	4,678.09	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2016	4,566.90	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2016	2,652.32	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	08/25/2016	37.26	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	08/25/2016	7.56	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SOFTWAREONE INC	08/25/2016	507,435.75	Information Technology	US-PSI-508204	Maintenance & Service Contract
SONOCO RECYCLING LLC	08/25/2016	1,443.82	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SOUTHEAST INDUSTRIAL EQUIPMENT	08/25/2016	276.25	Parking Facilities	Advance Sweeper Repairs	Maintenance & Service Contract
SOUTHEASTERN MEDICAL SUPPLY	08/25/2016	4,692.34	Police Administrative Services	KDL6715 - BANDAGE, GAUZE, ROLL	Safety Clothing And Supplies
SOUTHEASTERN CONCRETE PRODUCTS	08/25/2016	1,359.44	Streets-Storm Drains	Portland Cement	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS	08/25/2016	1,111.09	Strm Wtr Imp Cap Proj Control	SD8420 - RCP, Cement, Solid BI	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	08/25/2016	815.39	Strm Wtr Imp Cap Proj Control	SD8420 - RCP, Cement, Solid BI	Capital Project Costs
SOUTHEASTERN PAPER GROUP INC	08/25/2016	1,917.05	Parks - Buildings & Grounds	Multifold Towels	Cleaning And Sanitation Supply
STATE MEDIA COMPANY, THE	08/25/2016	712.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STATE MEDIA COMPANY, THE	08/25/2016	183.30	Parks & Recreation Admin	SUBSCRIPTION TO THE STATE NEWS	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	08/25/2016	105.00	Fire Training	2016071113318	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	105.00	Fire Training	2016071113319	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	110.00	Fire Training	2016071113320	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	80.00	Fire Training	2016071113321	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	25.00	Fire Administration - County	2016071113322	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	70.00	Fire Training	2016071113445	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	50.00	Fire Administration - County	2016071113446	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	70.00	Fire Training	2016071213512	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	100.00	Fire Training	2016072613571	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	60.00	Fire Training	2016072613572	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	75.00	Fire Administration - County	2016072613573	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	25.00	Fire Administration - County	2016072613574	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	80.00	Fire Training	2016072613575	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	55.00	Fire Administration - County	2016081513711	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	10.00	Fire Administration - County	2016081513712	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/25/2016	40.00	Fire Administration - County	2016081513713	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	08/25/2016	705.00	Police Administrative Services	Professional Services	Professional Services
STATEWIDE SECURITY SYSTEMS INC	08/25/2016	700.00	Police Administrative Services	Professional Services	Professional Services
STATEWIDE SECURITY SYSTEMS INC	08/25/2016	705.00	Police Administrative Services	Blanket PO for Camera surveill	Professional Services

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STRICKLAND ELECTRONIC RECYCLIN	08/25/2016	1,836.62	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
STUDIO 2L R INC	08/25/2016	16,225.02	General Capital Projects	CP001802 - Architectural and E	Capital Project Costs
SUNBELT RENTALS INC	08/25/2016	384.18	Strm Wtr Imp Cap Proj Control	61684736-001	Capital Project Costs
SUNBELT RENTALS INC	08/25/2016	282.75	Strm Wtr Imp Cap Proj Control	61857275-001	Capital Project Costs
SURVEYMONKEY.COM LLC	08/25/2016	300.00	Office of Business Opportunity	Business Opportunities' events	Miscellaneous Other Services
T&T TOOLS INC	08/25/2016	939.60	Utilities Wastewater Maint	Mighty Probe 48" Insulated Pro	Special Departmental Supplies
T2 SYSTEMS CANADA INC	08/25/2016	129.60	Parking Facilities	INV000001636	Maintenance & Service Contract
TERMINIX SERVICE INC	08/25/2016	375.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
THE BETTY MILLS COMPANY INC	08/25/2016	29.10	Utilities Metro Wastewater Pit	1468862317	Food And Provisions
TRANSOX INCORPORATED	08/25/2016	111.00	Fire Suppression	Oxygen tank refills and repair	Equipent Lease / Rental
TRANSOX INCORPORATED	08/25/2016	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TRANSOX INCORPORATED	08/25/2016	78.00	Fire Suppression	Oxygen tank refills and repair	Equipent Lease / Rental
TROPHY AND GIFT SHOP, THE	08/25/2016	69.55	Utilities Columbi Canal WTP	#CP35S-BL ACRYLIC (INCLUDES EN	Awards And Trophies
TYCO SIMPLEXGRINNELL LP	08/25/2016	2,784.03	General Support Services	Yearly Alarm Service for City	Maintenance & Service Contract
TYCO SIMPLEXGRINNELL LP	08/25/2016	48.60	General Support Services	Miscellaneous parts and materi	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	08/25/2016	6.50	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	08/25/2016	11.87	General Support Services	52410127-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/25/2016	23.22	General Support Services	52490512-00	Building Maintenance & Repair
US REIF/MJW CAPITOL CENTER VEN	08/25/2016	4,072.47	Economic Development	2016-2017 Office Lease payment	Building Lease / Rental
USI EDUCATION AND GOVERNMENT S	08/25/2016	256.23	Geographic Information System	0380247201011	Xerox Copy And Supplies
UTILITY SUPPLY OF AMERICA INC	08/25/2016	40.89	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	08/25/2016	1,782.00	Fire Suppression	Custom high rise kit Part #WF&	Special Departmental Supplies
WASTE INDUSTRIES LLC	08/25/2016	1,677.01	Utilities Water Dist & Maint	CONCRETE CLAY AND SAND	Paving And Asphalt Supplies
WATER ENVIRONMENT ASSOCIATION	08/25/2016	75.00	Engineering Administration	Joey Jaco attendance mid yr me	Membership And Dues
WESTERN OILFIELDS SUPPLY	08/25/2016	1,850.58	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	08/25/2016	2,158.38	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
WHALEY FOODSERVICE REPAIRS INC	08/25/2016	207.70	Parking Facilities	Cleaning of ice machine and fi	Cleaning And Sanitation Supply
WOOLPERT INC.	08/25/2016	182,455.75	Engineering Storm Water Imp	2016005249	Spc Contracts - W/S, SW
WOOLPERT INC.	08/25/2016	12,325.00	Engineering Storm Water Imp	2016005251	Spc Contracts - W/S, SW
WOOLPERT INC.	08/25/2016	47,492.35	Storm Drain Maintenance Proj.	2016005253	Spc Contracts - W/S, SW
WOOLPERT INC.	08/25/2016	449.70	Engineering Storm Water Imp	2016005254	Spc Contracts - W/S, SW
WOOLPERT INC.	08/25/2016	24,797.00	Utilities Wastewater Maint	2016005255	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	08/25/2016	3,356.10	Fire Administration - County	Uniforms And Clothing	Uniforms And Clothing
YOUNG, PAULETTE W	08/25/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
YOUNG, PAULETTE W	08/25/2016	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
BREWTON, THEADORE PIERRE	08/25/2016	118.00	Fire Suppression	TRACY BEYMER	Travel - Meals & Incidentals
GOODMAN, TWAWISHA	08/25/2016	150.00	General Fund	STEPHANIE BELVIN	Customer Deposits Parks
SC TAX COMMISSION	08/25/2016	6.00	Parks - Ceramic Camp	Professional Services	Professional Services
APCO INTERNATIONAL	08/26/2016	1,095.00	Emergency Communications/311	SHENIQUE LOYD	Employee Training & Prof Dev.
ALLIANCE OF SUPPLIER DIVERSITY	08/29/2016	995.00	Office of Business Opportunity	ERICA WADE	Employee Training & Prof Dev.
ANTHONY MCCALLUM	08/29/2016	237.50	General Fund	4102P0382094	Traffic Court Fines
AZALEE MYERS LLOYD	08/29/2016	212.50	General Fund	96322GX	Traffic Court Fines
GEORGE CARTER ELLIS, JR.	08/29/2016	237.50	General Fund	94720GX	Traffic Court Fines
HILL, ALMA C	08/29/2016	1,135.00	Fire Suppression	Miscellaneous Other Supplies	Miscellaneous Other Supplies
LLOYD BROWN	08/29/2016	135.18	General Fund	36599HB	Traffic Court Fines
NICHOLAS ROW	08/29/2016	262.50	General Fund	47341HB	Traffic Court Fines
REBECCA KELLEY	08/29/2016	232.50	General Fund	4102P0391054	Traffic Court Fines
SC ASSOCIATION OF PLUMBING	08/29/2016	115.00	Development Services	TODD BEIERS	Employee Training & Prof Dev.
SC ASSOCIATION OF PLUMBING	08/29/2016	115.00	Development Services	WILLIAM PARK	Employee Training & Prof Dev.
SC INTERACTIVE	08/29/2016	76.88	General Fund	4102P0388719	Traffic Court Fines

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STATE OF SOUTH CAROLINA	08/29/2016	1,000.00	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	08/29/2016	1,000.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
TIMOTHY FREDERICK BROWN	08/29/2016	470.00	General Fund	4102P0384527	Traffic Court Fines
TYISHA BELTON	08/29/2016	262.50	General Fund	4102P0386653	Traffic Court Fines
WATER ENVIRONMENT ASSOCIATION	08/29/2016	60.00	Utilities Wastewater Maint	TENORIO JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2016	60.00	Utilities Wastewater Maint	COLIE SCOTT III	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2016	60.00	Utilities Wastewater Maint	CHARLES WAKEFIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2016	60.00	Utilities Wastewater Maint	CALVIN WILLIAMS	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/29/2016	700.00	Utilities Wastewater Maint	ROBERT JUDY	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	08/29/2016	74.44	Blythewood Station 26	Water And Sewage	Water And Sewage
ACTION LABOR OF THE CAROLINAS	08/29/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	08/29/2016	508.97	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
ALPHA BUSINESS ESSENTIALS INC	08/29/2016	375.07	Office of Business Opportunity	Orange juice; 24 count.	Food And Provisions
BATH CREST OF THE MIDLANDS	08/29/2016	85.00	Loans-CDBG Restricted	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	21.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	496.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	1.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	13.47	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	11.02	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	8.21	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	342.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	56.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/29/2016	118.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	08/29/2016	74.79	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CDM SMITH INC	08/29/2016	388,380.55	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	08/29/2016	2,272.54	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
COMMERCIAL FITNESS SERVICE & S	08/29/2016	1,666.77	Drew Wellness Center	REPAIR WORK DONE ON FITNESS AN	Maintenance & Service Contract
CONSTAN GERVAIS STREET CAR WAS	08/29/2016	75.00	Utilities Metro Wastewater Pit	VEHICLE DETAILING	Vehicle Repair/Service Supply
CULLUM SERVICES INC.	08/29/2016	143.63	Utilities Metro Wastewater Pit	MAINTENANCE BUILDING ICE MACHI	Equipmt Repair/Service Supply
DAYBREAK CHURCH	08/29/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DILLON SUPPLY CO.	08/29/2016	172.60	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	08/29/2016	123.18	Utilities Wastewater Maint	10034018 WHITE VGARD 500 VENTE	Safety Clothing And Supplies
E B MAC	08/29/2016	490.00	Recreation Programs	PHOTOGRAPHY WIDED WORKSHOP SER	Special Projects
ELECTRIC CONTROL & SUPPLY INC	08/29/2016	82.20	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELXSI DBA:CUES	08/29/2016	72.31	Utilities Wastewater Maint	(HW1508)	Small Hand Tools / Other Equip
FORTILINE INC	08/29/2016	1,188.00	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2016	655.56	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2016	78.97	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2016	36.93	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	08/29/2016	125.00	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
GANTT, HENRY GUY	08/29/2016	1,980.00	Forestry Hazard Elimination	REMOVAL OF PINE TREE @ 1511 AD	Professional Services
GEAR MEDIX LLC	08/29/2016	828.50	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	08/29/2016	995.50	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	08/29/2016	999.50	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	08/29/2016	970.00	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GRAINGER INC, W W	08/29/2016	608.85	Utilities Wastewater Maint	9184229574	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/29/2016	24.66	Utilities Wastewater Maint	9184258318	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/29/2016	1,817.46	Utilities Wastewater Maint	Marking Wand,33-5/8 In	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/29/2016	394.96	Utilities Wastewater Maint	9184664457	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/29/2016	24.66	Utilities Wastewater Maint	9185493641	Small Hand Tools / Other Equip

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GRAINGER INC, W W	08/29/2016	181.59	Parking Facilities	9185615797	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/29/2016	194.40	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
GREENE, JANINE	08/29/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY ELECTRIC COMPANY INC	08/29/2016	975.00	Utilities Metro Wastewater Pit	REPAIR THE "NO POWER" WITH THE	Equipmt Repair/Service Supply
HOLMAN, JOY	08/29/2016	800.00	Parks - Day Camp	Provide Double Dutch Camp for	Professional Services
IMAGING TECHNOLOGIES SERVICES	08/29/2016	387.46	General Capital Projects	PROJECT BID OUT	Capital Project Costs
INTERNATIONAL DIOXCIDE INC	08/29/2016	20,953.06	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL -SODIU	Chemicals
INTERNATIONAL DIOXCIDE INC	08/29/2016	22,097.18	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL -SODIU	Chemicals
JCI JONES CHEMICALS INC	08/29/2016	2,285.10	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
LEWIS-GOETZ & COMPANY	08/29/2016	609.31	Utilities Metro Wastewater Pit	WAFER STYLE 6" BUTTERFLY VALVE	Pipe, Fittings, Hydrants, Etc
LEWIS-GOETZ & COMPANY	08/29/2016	204.45	Utilities Metro Wastewater Pit	FIRE HOSE W/ BRASS NATIONAL ST	Pipe, Fittings, Hydrants, Etc
MAYER ELECTRIC SUPPLY COMPANY	08/29/2016	714.20	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	08/29/2016	8.47	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	08/29/2016	132.73	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
METRO EQUIP & CHEMICAL INC	08/29/2016	389.56	Support Services Public Buildg	Miscellaneous material and sup	Building Maintenance & Repair
MIZZELL, HOPE	08/29/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MS JOINT VENTURE	08/29/2016	560.00	Information Technology	Lease parking fee for IT Depar	Building Lease / Rental
MS JOINT VENTURE	08/29/2016	9,575.00	Information Technology	Lease fee for IT Department pe	Building Lease / Rental
PALMETTO HEALTH	08/29/2016	2,648.00	Fire Training	6-panel instant drug test for	Professional Services
POM INCORPORATED	08/29/2016	1,180.04	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
POM INCORPORATED	08/29/2016	1,056.78	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
RICHLAND COUNTY FINANCE	08/29/2016	3,712.00	Fire Administration - County	Monthly fuel charges billed by	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	08/29/2016	86.59	Utilities Columbi Canal WTP	TOTAL SUSPENDE SOLIDS	Special Contracts
RYAN BREWER ENTERPRISES LLC	08/29/2016	1,610.28	General Capital Projects	2 Panels of Aegis II and post	Hardware And Building Material
SAFETY PRODUCTS INC	08/29/2016	27.60	Utilities Wastewater Maint	4XL FR RAINSUIT 35 MIL POLY	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	08/29/2016	370.93	Forestry Horticulture	SMOKE SAFETY GLASSES	Safety Clothing And Supplies
SCANA COMMUNICATIONS INC	08/29/2016	12,794.13	Utilities Lake Murray Water Pl	Lake Murray Raw Water Usage Fe	Raw Water
SEACO INC	08/29/2016	189.00	Streets - Water & Sewer Repair	COLINV008477	Paving And Asphalt Supplies
SHEALY ELECTRICAL WHOLESALERS	08/29/2016	49.62	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	08/29/2016	2,091.84	Public Works Administration	YELLOW CARTRIDGE COLOR LASERJE	Printing And Office Supplies
SHRED WITH US LLC	08/29/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SMITH RUBBER STAMPS AND SEALS	08/29/2016	141.27	Municipal Court Violations	Printing And Office Supplies	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	08/29/2016	832.68	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SOUTH CAROLINA AV INC	08/29/2016	308.20	Fire Training	CMCC setup	Professional Services
STATE OF SOUTH CAROLINA	08/29/2016	150.00	Police Administrative Services	Annual Fee for infectious wast	Professional Services
STATEWIDE SECURITY SYSTEMS INC	08/29/2016	700.00	Police Administrative Services	Blanket PO for Camera surveill	Professional Services
TERMINIX SERVICE INC	08/29/2016	375.00	Support Services Public Buildg	Pest control for City Building	Maintenance & Service Contract
THE BETTY MILLS COMPANY INC	08/29/2016	83.82	Utilities Metro Wastewater Pit	1471463920	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	800.28	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	163.08	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	241.92	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	899.64	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	108.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	247.32	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	685.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2016	204.12	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.

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THOMAS, JAMES L	08/29/2016	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/29/2016	775.37	General Support Services	52461117-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	08/29/2016	24.61	General Support Services	52627994-00	Building Maintenance & Repair
UNIVAR USA INC	08/29/2016	5,556.33	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - SODI	Chemicals
UNIVAR USA INC	08/29/2016	-364.78	Utilities Lake Murray Water Pl	Chemicals	Chemicals
UNIVAR USA INC	08/29/2016	-359.84	Utilities Lake Murray Water Pl	Chemicals	Chemicals
US REIF/MJW CAPITOL CENTER VEN	08/29/2016	4,072.47	Economic Development	2016-2017 Office Lease payment	Building Lease / Rental
WHALEY FOODSERVICE REPAIRS INC	08/29/2016	690.59	Drew Wellness Center	REPAIR SERVICE OF COMMERCIAL A	Building Maintenance & Repair
WILLIAMS NEALE, SONIA MARIE	08/29/2016	550.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR SUMMER ART	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	08/29/2016	2,655.78	Fire Suppression	Uniforms And Clothing	Uniforms And Clothing
A.S.K ASSOCIATES INC	08/29/2016	1,575.00	Fire Training	TRACY BEYMER	Employee Training & Prof Dev.
DW AND K SERVICES LLC	08/29/2016	9,302.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
PAYNE, JAMES ALVIN	08/29/2016	177.00	Fire Suppression	TRACY BEYMER	Travel - Meals & Incidentals
POWELL-SHY, RHONDA	08/29/2016	300.00	General Fund	STEPHANIE BELVIN	Customer Deposits Parks
CAMDEN FIRE EXTINGUISHER SALES	08/01/2016	816.30	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CAROLINA FRESH FARMS	08/01/2016	135.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
NATIONAL WELDERS SUPPLY CO.	08/01/2016	23.64	Utilities Metro Wastewater Pit	9937195479	Special Departmental Supplies
PALMETTO PROMOTIONS	08/01/2016	628.51	Police Administrative Services	Awards And Trophies	Awards And Trophies
SCHNEIDER ELECTRIC BUILDINGS A	08/01/2016	961.20	Police Administrative Services	Server Warranty extension - C0	Maintenance & Service Contract
AMERICAN WATER WORKS ASSC	08/04/2016	12,738.00	Engineering	JOSEPH JACO	Membership And Dues
NEXSEN PRUET LLC	08/04/2016	747.50	Utilities Wastewater Maint	Professional Services	Professional Services
4IMPRINT INCORPORATED	08/04/2016	1,635.19	Utilities Columbi Canal WTP	Item # 128732 - Koozie Chill C	Printing And Office Supplies
ARGUS GROUP HOLDINGS LLC	08/04/2016	4,867.03	Homeland Security GrantControl	MultiRae Pro Wireless with PPB	Safety & Rescue Equipment
CAROLINA FRESH FARMS	08/04/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/04/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CONSOLIDATED MAILING SERVICES	08/04/2016	4,430.16	Code Enforcement	Postage And Delivery	Postage And Delivery
EDISTO BUTANE GAS CO INC	08/04/2016	947.40	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
EUROFINS EATON ANALYTICAL INC	08/04/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	08/04/2016	531.08	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	487.43	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	545.63	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	552.90	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	836.00	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	567.45	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	675.00	Community Development	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	567.45	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	451.05	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	464.54	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	552.90	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	770.00	Community Development	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	508.80	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	401.76	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	465.60	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	465.60	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	465.60	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	08/04/2016	465.60	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	276.45	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	276.45	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	465.60	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
FASTENAL COMPANY	08/04/2016	893.74	Utilities Metro Wastewater Pit	SCCOL157457	Safety Clothing And Supplies
FISHER SCIENTIFIC CO	08/04/2016	35.85	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FORMS AND SUPPLY INC	08/04/2016	37.67	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	08/04/2016	465.24	Parks - After School Camp	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	08/04/2016	-21.81	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	08/04/2016	-463.31	Parks - After School Camp	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	08/04/2016	-10.65	Parks & Recreation Admin	Printing And Office Supplies	Printing And Office Supplies
GREGORY PEST CONTROL INC	08/04/2016	585.00	General Support Services	Pest Control 127 Humane Lane (Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/04/2016	45.00	General Support Services	Pest Control for Employee Gym	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/04/2016	45.00	General Support Services	Pest Control for 1924 Calhoun	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/04/2016	85.00	Support Services Public Buildg	Pest Control for 2910 Colonial	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/04/2016	40.00	General Support Services	Pest Control for 1600 Bull St.	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/04/2016	581.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
KEY SHOP INC, THE	08/04/2016	54.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/04/2016	51.30	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/04/2016	12.96	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
METRO GROUP INC, THE	08/04/2016	272.56	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MUNICIPAL PRODUCTS AND SERVICE	08/04/2016	3,086.00	US Justice Grants Control	WHELAN INNER EDGE ALL BLUE W/	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	08/04/2016	2,514.76	US Justice Grants Control	TRUCK VAULT WITH LIFT - T-FDEX	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	08/04/2016	563.01	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	08/04/2016	480.32	Utilities Columbi Canal WTP	OE25915931	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	08/04/2016	344.33	Utilities Columbi Canal WTP	OE26722931	Printing And Office Supplies
NAPA AUTO PARTS INC	08/04/2016	50.74	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	08/04/2016	360.87	Parks - Buildings & Grounds	9051002039	Iron Casting & Structure Steel
NATIONAL WELDERS SUPPLY CO.	08/04/2016	91.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/04/2016	96.98	Drew Wellness Center	REFIL CO2 TANK FOR SWIMMING PO	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/04/2016	111.78	Parks - Buildings & Grounds	CO2 TANKS FOR GAREENVIEW 3 WAT	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/04/2016	296.79	Parks - Buildings & Grounds	CO2 TANKS FOR GAREENVIEW 3 WAT	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/04/2016	126.03	Parks - Buildings & Grounds	CO2 TANKS FOR GAREENVIEW 3 WAT	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/04/2016	625.61	Drew Wellness Center	9934156636	Chemicals
P&S CONSTRUCTION COMPANY INC	08/04/2016	22,975.00	Utilities Metro Wastewater Pit	BROAD RIVER CLEANING	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	08/04/2016	149.30	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
S&S WORLDWIDE INC	08/04/2016	20.99	Parks - Day Camp	SUMMER CAMP SUPPLIES FOR RECRE	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	08/04/2016	1,998.00	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SECURITY PRO LLC	08/04/2016	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
STAPLES INC	08/04/2016	-110.15	Utilities Metro Wastewater Pit	3294453268 original 294453266	Printing And Office Supplies
STAPLES INC	08/04/2016	553.20	Utilities Metro Wastewater Pit	3307492487	Printing And Office Supplies
STAPLES INC	08/04/2016	9.57	Police Administrative Services	3307492494	Printing And Office Supplies
STAPLES INC	08/04/2016	43.19	Police Administrative Services	3307492502	Printing And Office Supplies
STAPLES INC	08/04/2016	20.08	Utilities Wastewater Maint	3307492505	Printing And Office Supplies
STAPLES INC	08/04/2016	19.43	Fire Suppression	3307492508	Printing And Office Supplies
STAPLES INC	08/04/2016	37.41	Fire Suppression	3307492509	Printing And Office Supplies
STAPLES INC	08/04/2016	87.45	Federal Equitable Sharing	3307492512	Miscellaneous Other Services

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STAPLES INC	08/04/2016	37.26	General Support Services	3307492522	Printing And Office Supplies
STAPLES INC	08/04/2016	59.39	General Support Services	3307492525	Printing And Office Supplies
STAPLES INC	08/04/2016	7.66	Community Development Control	3307492529	Printing And Office Supplies
STAPLES INC	08/04/2016	26.99	Police Administrative Services	3307492620	Printing And Office Supplies
STAPLES INC	08/04/2016	177.88	Police Administrative Services	3307492639	Printing And Office Supplies
STAPLES INC	08/04/2016	133.14	Police Administrative Services	3307492643	Printing And Office Supplies
STAPLES INC	08/04/2016	129.58	Police Administrative Services	3307492648	Printing And Office Supplies
STAPLES INC	08/04/2016	128.60	Police Administrative Services	3307492651	Printing And Office Supplies
STAPLES INC	08/04/2016	16.19	Information Technology	3307492686	Xerox Copy And Supplies
STAPLES INC	08/04/2016	21.59	Geographic Information System	3307492688	Printing And Office Supplies
STAPLES INC	08/04/2016	24.83	Information Technology	3307492690	Xerox Copy And Supplies
STAPLES INC	08/04/2016	20.56	Information Technology	3307492692	Xerox Copy And Supplies
STAPLES INC	08/04/2016	10.47	Information Technology	3307492694	Xerox Copy And Supplies
STAPLES INC	08/04/2016	23.09	Information Technology	3307492697	Xerox Copy And Supplies
STAPLES INC	08/04/2016	16.73	Geographic Information System	3307492700	Printing And Office Supplies
STAPLES INC	08/04/2016	12.94	Geographic Information System	3307492703	Printing And Office Supplies
STERICYCLE INC	08/04/2016	2,529.35	Police Administrative Services	1006738167	Laundry And Linen Services
TEKSYSTEMS INC	08/04/2016	4,810.00	Information Technology	NW01404248	Professional Services
TEKSYSTEMS INC	08/04/2016	2,507.50	Utilities Metro Wastewater Pit	MX05637931	Professional Services
TRANE	08/04/2016	302.25	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ULINE INC	08/04/2016	595.78	Parks - Buildings & Grounds	32 GALLON WASTE CONTAINER FROM	Special Departmental Supplies
ULINE INC	08/04/2016	830.55	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WASTE MANAGEMENT	08/04/2016	137,738.51	Utilities Metro Wastewater Pit	421867100800	Special Contracts
CABOT NORIT AMERICAS INC	08/08/2016	24,018.80	Utilities Lake Murray Water Pl	25309820RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	08/08/2016	622.10	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	08/08/2016	1,713.96	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs
FERGUSON ENTERPRISES INC	08/08/2016	-962.28	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
GREGORY PEST CONTROL INC	08/08/2016	125.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
IDEXX DISTRIBUTORS INC	08/08/2016	4,880.11	Utilities Columbi Canal WTP	3005247976	Laboratory Supplies
JDJ ENTERPRISES	08/08/2016	106.92	Public Relations	Printing And Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	08/08/2016	22.20	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KLEEN SITES GEOSERVICES INC	08/08/2016	6,985.00	Support Services Public Buildg	Buildings	Special Projects
MOYNO INC	08/08/2016	857.78	Utilities Metro Wastewater Pit	Gear joint head ring PN#PH033D	Small Hand Tools / Other Equip
MUNICIPAL PRODUCTS AND SERVICE	08/08/2016	1,620.00	Police Administrative Services	RFK300SM HAT RESISTER, KEVLAR	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	08/08/2016	421.20	Police Administrative Services	#75175 SLI Replacement NI-CAD	Uniforms And Clothing
MUV FITNESS SC	08/08/2016	16,000.00	Police Administrative Services	MUV Gym Membership - CPD - REN	Membership And Dues
MY OFFICE PRODUCTS INC.	08/08/2016	102.91	Utilities Columbi Canal WTP	OE26190421	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	08/08/2016	80.73	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/08/2016	87.21	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/08/2016	96.12	Parks - Buildings & Grounds	APRIL 2016 - JUNE 2016 REFIL T	Chemicals
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	1,566.00	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	-1,566.00	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	4,652.64	Fire Suppression	DuoSafety rung reamer tool-RR-	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	529.20	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	988.20	Fire Suppression	freight/shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	166,752.00	Fire Administration - County	Morning Pride PBI Matrix Bunke	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	4,891.59	Fire Training	ergodyne widemouth tool organi	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/08/2016	1,080.00	Fire Logistics	DuoSafety Replacement Top Fly	Special Departmental Supplies
OFFICE DEPOT INC	08/08/2016	48.57	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
OFFICE DEPOT INC	08/08/2016	234.67	Parks - Buildings & Grounds	1934247624	Printing And Office Supplies

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OFFICE DEPOT INC	08/08/2016	77.65	Parks & Recreation Admin	1949884156	Printing And Office Supplies
OFFICE DEPOT INC	08/08/2016	225.93	Drew Wellness Center	1950202249	Printing And Office Supplies
OFFICE DEPOT INC	08/08/2016	16.62	Drew Wellness Center	1952057347	Printing And Office Supplies
S&S WORLDWIDE INC	08/08/2016	162.90	Parks - Day Camp	Special Departmental Supplies	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/08/2016	1,693.65	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
STAPLES INC	08/08/2016	20.58	Utilities Metro Wastewater Pit	3307492492	Printing And Office Supplies
STAPLES INC	08/08/2016	27.62	Community Development Control	3307492578	Printing And Office Supplies
STAPLES INC	08/08/2016	44.47	Community Development Control	3307492583	Printing And Office Supplies
STAPLES INC	08/08/2016	-17.30	Community Development Control	3307492585 original 307492578	Printing And Office Supplies
STAPLES INC	08/08/2016	44.66	Community Development	3307492587	Printing And Office Supplies
STAPLES INC	08/08/2016	380.95	Community Development Control	3307492602	Printing And Office Supplies
STAPLES INC	08/08/2016	17.81	Community Development	3307492609	Printing And Office Supplies
STAPLES INC	08/08/2016	17.81	Community Development	3307492614	Printing And Office Supplies
STAPLES INC	08/08/2016	220.32	Municipal Court Violations	3307492706	Printing And Office Supplies
UNIFIRST CORPORATION	08/08/2016	84.65	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/08/2016	84.65	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/08/2016	84.65	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/08/2016	84.65	Parks - Buildings & Grounds	Chemicals	Chemicals
UNIFIRST CORPORATION	08/08/2016	84.65	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/08/2016	84.65	Parks - Buildings & Grounds	Uniforms And Clothing	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	08/11/2016	1,101.27	Leesburg Station 31	06/13/16-07/13/16	Electricity And Gas
4IMPRINT INCORPORATED	08/11/2016	3,356.72	Utilities Columbi Canal WTP	Printing And Office Supplies	Printing And Office Supplies
CABOT NORIT AMERICAS INC	08/11/2016	25,072.80	Utilities Columbi Canal WTP	25309732RI	Chemicals
EUROFINS EATON ANALYTICAL INC	08/11/2016	630.00	Utilities Columbi Canal WTP	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	08/11/2016	468.72	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2016	508.80	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2016	405.95	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2016	588.30	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2016	485.46	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	08/11/2016	196.45	Support Services Public Buildg	SCCOL157553	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	08/11/2016	823.64	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	08/11/2016	134.31	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
HD SUPPLY WATERWORKS LTD	08/11/2016	3,053.55	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/11/2016	-1,102.10	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/11/2016	581.60	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/11/2016	465.28	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/11/2016	581.60	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	08/11/2016	1,262.63	Animal Shelter/Holding Act	3005086908	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/11/2016	635.04	Animal Shelter/Holding Act	3005158146	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/11/2016	203.96	Animal Shelter/Holding Act	3005459599	Animal Shelter Supplies
KEY SHOP INC, THE	08/11/2016	109.08	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
MEETZE PLUMBING CO, INC	08/11/2016	1,800.00	Forestry Hazard Elimination	Emergency water line repair-Ru	Professional Services
MEETZE PLUMBING CO, INC	08/11/2016	99.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	08/11/2016	200.00	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
METRO GROUP INC, THE	08/11/2016	499.80	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	08/11/2016	122.58	Fire Suppression	sealing ring	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	08/11/2016	105.69	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	08/11/2016	51.84	Utilities Columbi Canal WTP	OE26725441	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	08/11/2016	-51.84	Utilities Columbi Canal WTP	CPOE26725441	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	08/11/2016	51.84	Utilities Columbi Canal WTP	OE26726521	Printing And Office Supplies

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NAPA AUTO PARTS INC	08/11/2016	50.74	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	08/11/2016	95,256.00	Homeland Security GrantControl	9053350703	Machinery & Equipment -Capital
NATIONAL WELDERS SUPPLY CO.	08/11/2016	119.56	Fire Suppression	9937195480	Equipment Lease / Rental
P&S CONSTRUCTION COMPANY INC	08/11/2016	801.50	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
S AND ME INC	08/11/2016	210.00	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
S AND ME INC	08/11/2016	983.00	Loans-CDBG Restricted	Professional Services	Professional Services
SAFE AIR SYSTEMS INC	08/11/2016	156.76	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/11/2016	119.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	08/11/2016	486.00	Parks - Buildings & Grounds	LIQUID BLEACH FOR GREENVIEW PA	Chemicals
STAPLES INC	08/11/2016	34.82	Utilities Wastewater Maint	3301192666	Printing And Office Supplies
STAR REPORTER CORPORATION	08/11/2016	547.50	Development Services	Advertising	Advertising
STAR REPORTER CORPORATION	08/11/2016	705.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/11/2016	360.00	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	08/11/2016	2,732.61	FR-Metro WWTP	Draeger P/N 6809630, O2 Sensor	FEMA/Emergency Operations
SYSTEMS SERVICE CORPORATION	08/11/2016	160.92	FR-Metro WWTP	Draeger P/N 4544099, Aluminum	FEMA/Emergency Operations
SYSTEMS SERVICE CORPORATION	08/11/2016	459.00	Utilities Metro Wastewater Pit	NCPS CALIBRATION	Maintenance & Service Contract
UNIFIRST CORPORATION	08/11/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	08/11/2016	373.46	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	08/11/2016	71.54	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/11/2016	27.69	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
UNIFIRST CORPORATION	08/11/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/11/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/11/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/11/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/11/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/11/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VWR INTERNATIONAL LLC	08/11/2016	67.50	Utilities Lake Murray Water Pl	8045299075	Laboratory Supplies
WASTE MANAGEMENT	08/11/2016	44.77	Utilities Water Dist & Maint	421065600809	Special Departmental Supplies
WASTE MANAGEMENT	08/11/2016	543.82	Utilities Metro Wastewater Pit	35888-0082-5	Special Contracts
WESTON AND SAMPSON ENGINEERS I	08/11/2016	3,551.91	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
XYLEM DEWATERING SOLUTIONS INC	08/11/2016	2,105.35	FR-Wastewater Maintenance	Monthly rental for dates 03/29	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	08/11/2016	450.00	FR-Wastewater Maintenance	PM SERVICES ON CITY OWNED PUMP	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	08/11/2016	450.00	FR-Wastewater Maintenance	PM SERVICES ON CITY OWNED PUMP	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	08/11/2016	450.00	FR-Wastewater Maintenance	PM SERVICES ON CITY OWNED PUMP	FEMA/Emergency Operations
NEXTEL COMMUNICATIONS	08/15/2016	715.61	Development Services	521452419-173	Cell Phones
SPIRIT TELECOM	08/15/2016	249.36	Police Administrative Services	5141263	Telephone & Voice Mail
CABLE AND CONNECTIONS INC	08/15/2016	154.72	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	08/15/2016	3,445.46	Parks - Buildings & Grounds	FOR THE TENNIS COURT FOR ALL	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/15/2016	138.11	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2016	477.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
GREGORY PEST CONTROL INC	08/15/2016	60.00	Support Services Public Buildg	Pest Control for North Lake Dr	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	08/15/2016	1,683.50	Animal Shelter/Holding Act	3005871942	Animal Shelter Supplies
P&S CONSTRUCTION COMPANY INC	08/15/2016	483.75	Utilities Metro Wastewater Pit	MISC CONFINED SPACE	Maintenance & Service Contract
ROSS VALVE MFG CO INC	08/15/2016	1,198.79	Utilities Columbi Canal WTP	IN01041737	Small Hand Tools / Other Equip
STAPLES INC	08/15/2016	653.24	Engineering Administration	3037492474	Printing And Office Supplies
STAPLES INC	08/15/2016	58.32	Engineering Administration	3307492476	Printing And Office Supplies
STAPLES INC	08/15/2016	35.43	Engineering Administration	3307492479	Printing And Office Supplies
STAPLES INC	08/15/2016	11.31	Engineering Administration	3307492483	Printing And Office Supplies
STAPLES INC	08/15/2016	102.18	Engineering Administration	3307492484	Printing And Office Supplies
STAPLES INC	08/15/2016	15.64	Engineering Administration	3307492485	Printing And Office Supplies

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STAPLES INC	08/15/2016	19.00	Engineering Administration	3307492486	Printing And Office Supplies
T2 SYSTEMS INC	08/15/2016	452.40	Parking Administration	Professional Services	Professional Services
TIME WARNER CABLE	08/18/2016	60.95	Fire Suppression	202-879820401-001	Internet
ARGUS GROUP HOLDINGS LLC	08/18/2016	1,467.72	Fire Suppression	ToxiRae 3 CO 0-500 PPM 10 pack	Special Departmental Supplies
C R JACKSON INC	08/18/2016	959.71	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	08/18/2016	1,183.08	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	08/18/2016	1,029.56	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	08/18/2016	680.32	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	08/18/2016	356.52	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	08/18/2016	370.35	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABOT NORIT AMERICAS INC	08/18/2016	24,068.40	Utilities Lake Murray Water Pl	25310231RI	Chemicals
CABOT NORIT AMERICAS INC	08/18/2016	23,398.80	Utilities Columbi Canal WTP	25310368RI	Chemicals
CAROLINA FRESH FARMS	08/18/2016	45.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	08/18/2016	1,082.60	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	08/18/2016	16.15	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	08/18/2016	1,167.86	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	08/18/2016	39.30	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
EUROFINS EATON ANALYTICAL INC	08/18/2016	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	08/18/2016	550.00	Community Development	Professional Services	Professional Services
EXPRESS SERVICES INC	08/18/2016	535.68	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
GATEWAY SUPPLY CO INC.	08/18/2016	156.41	Utilities Metro Wastewater Pit	S3835007001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/18/2016	98.21	Utilities Metro Wastewater Pit	S3835659001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/18/2016	90.58	Utilities Metro Wastewater Pit	S3845021001	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	08/18/2016	799.31	Utilities Metro Wastewater Pit	3005110578	Laboratory Supplies
JET VAC EQUIPMENT COMPANY LLC	08/18/2016	345.08	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/18/2016	-3,324.00	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/18/2016	362.62	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/18/2016	183.60	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/18/2016	160.19	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/18/2016	1,424.64	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/18/2016	570.94	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
K&H PAINT AND BODY	08/18/2016	125.00	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
KEY SHOP INC, THE	08/18/2016	54.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/18/2016	108.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/18/2016	16.20	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/18/2016	90.72	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/18/2016	19.80	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/18/2016	56.16	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/18/2016	96.55	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	08/18/2016	496.77	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	08/18/2016	1,401.74	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
NEXSEN PRUET LLC	08/18/2016	7,235.89	Utilities Wastewater Maint	Professional Services	Professional Services
NORTH AMERICA FIRE EQUIPMENT C	08/18/2016	81.75	Fire Suppression	Safety Clothing And Supplies	Safety Clothing And Supplies
SYSTEMS SERVICE CORPORATION	08/18/2016	177.12	FR-Metro WWTP	Draeger P/N 6812510, Splash Gu	FEMA/Emergency Operations
UNIFIRST CORPORATION	08/18/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
WASTE MANAGEMENT	08/18/2016	44.62	Utilities Water Dist & Maint	420815700802	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	08/18/2016	12,173.28	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
TRI-COUNTY ELECTRIC COOPERATIV	08/22/2016	1,016.01	Hopkins Station 23	06/17/16-07/18/16	Electricity And Gas
ALLSOURCE ENTERPRISES LLC	08/22/2016	221.40	Homeland Security GrantControl	traffix spring cones 5 with ca	Special Departmental Supplies
CAROLINA FRESH FARMS	08/22/2016	135.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies

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EUROFINS EATON ANALYTICAL INC	08/22/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	08/22/2016	47.85	Utilities Metro Wastewater Pit	SCCOL158429	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/22/2016	16.20	Utilities Metro Wastewater Pit	SCCOL158430	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	08/22/2016	259.07	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	08/22/2016	4.62	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	08/22/2016	98.05	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	08/22/2016	148.77	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	08/22/2016	169.17	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	08/22/2016	49.01	Utilities Columbi Canal WTP	S3821779001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	6.32	Utilities Columbi Canal WTP	S3822323001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	30.12	Utilities Columbi Canal WTP	S3826694001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	84.62	Utilities Columbi Canal WTP	S3829447001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	8.02	Utilities Columbi Canal WTP	S3837245001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	23.14	Utilities Columbi Canal WTP	S3837341001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	102.54	Utilities Columbi Canal WTP	S3837829001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	17.41	Utilities Columbi Canal WTP	S3840396001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	56.09	Utilities Columbi Canal WTP	S3840630001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/22/2016	13.73	Utilities Columbi Canal WTP	S3843325001	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/22/2016	205.80	Utilities Wastewater Maint	6" concrete manhole riser ring	Hardware And Building Material
HAYES PIPE SUPPLY INC	08/22/2016	191.16	Utilities Wastewater Maint	Blanket for pipe, fittings, hy	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/22/2016	393.39	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/22/2016	652.70	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/22/2016	342.40	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	08/22/2016	869.75	Police Administrative Services	Blanket PO for Storage/Disposa	Professional Services
KEY SHOP INC, THE	08/22/2016	97.20	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/22/2016	64.80	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
MUNICIPAL PRODUCTS AND SERVICE	08/22/2016	183.60	Police Administrative Services	Open Purchase Order for Munici	Special Departmental Supplies
MY OFFICE PRODUCTS INC.	08/22/2016	232.88	Utilities Columbi Canal WTP	OE26934791	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	08/22/2016	27.65	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	334.63	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	170.73	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	101.35	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	128.95	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	44.23	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	269.18	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	32.78	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	416.06	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	9.95	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	525.42	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/22/2016	66.51	Support Services Public Buildg	Miscellaneous hoses, clamps, e	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	08/22/2016	27.86	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
SCHERING-PLOUGH ANIMAL HEALTH	08/22/2016	1,771.60	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SIRCHIE ACQUISITION COMPANY LL	08/22/2016	663.79	Police Administrative Services	RAG500 - Restor-A-Gel Number R	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	08/22/2016	90.75	Public Relations	Printing And Office Supplies	Printing And Office Supplies
ULINE INC	08/22/2016	495.50	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
ULINE INC	08/22/2016	656.80	Utilities Metro Wastewater Pit	FIRST AID SUPPLIES	Safety Clothing And Supplies
ULINE INC	08/22/2016	287.55	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/22/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	71.54	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	85.92	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing

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UNIFIRST CORPORATION	08/22/2016	27.69	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	71.54	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	27.69	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/22/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/22/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	85.85	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/22/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/22/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	57.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/22/2016	27.69	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
US PATRIOT LLC	08/22/2016	75.60	Fire Administration - County	hemming, embroidery, purchase	Uniforms And Clothing
US PATRIOT LLC	08/22/2016	292.50	Fire Administration - County	hemming, embroidery, purchase	Uniforms And Clothing
VWR INTERNATIONAL LLC	08/22/2016	41.16	Utilities Metro Wastewater Pit	8045652296	Laboratory Supplies
VWR INTERNATIONAL LLC	08/22/2016	33.78	Utilities Metro Wastewater Pit	8045657760	Laboratory Supplies
VWR INTERNATIONAL LLC	08/22/2016	289.38	Utilities Metro Wastewater Pit	8045657761	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	08/22/2016	3,613.05	FR-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	08/22/2016	3,613.05	FR-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	08/22/2016	160.00	FR-Metro WWTP	Emergency Pumps for various lo	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	08/22/2016	1,403.57	FR-Wastewater Maintenance	Monthly rental for dates 03/29	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	08/22/2016	-1,216.76	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	08/22/2016	-1.08	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
XYLEM DEWATERING SOLUTIONS INC	08/22/2016	-237.39	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
NEXSEN PRUET LLC	08/25/2016	9,407.90	Utilities Wastewater Maint	Professional Services	Professional Services
NEXSEN PRUET LLC	08/25/2016	5,545.17	Utilities Wastewater Maint	Professional Services	Professional Services
NEXSEN PRUET LLC	08/25/2016	13,448.24	Utilities Wastewater Maint	Professional Services	Professional Services
TIME WARNER CABLE	08/25/2016	37.10	Parks & Recreation Admin	202-020398801-001	Internet
TIME WARNER CABLE	08/25/2016	6,003.90	Public Relations	Internet	Internet
TIME WARNER CABLE	08/25/2016	61.99	Fire Suppression	202-879820401-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	08/25/2016	983.53	Gadsden Station 19	07/06/16-08/04/16	Electricity And Gas
VERIZON WIRELESS	08/25/2016	747.68	Police Administrative Services	9769535890 342006036-00001	Cell Phones
VERIZON WIRELESS	08/25/2016	44,821.91	Development Services	Cell Phones	Cell Phones
ACCESS ANALYTICAL INC	08/25/2016	417.00	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
ADVANCED DOOR SYSTEMS INC	08/25/2016	17.36	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	08/25/2016	788.36	Support Services Public Buildg	Door and lock parts/materials	Special Projects
BEARING DISTRIBUTORS INC	08/25/2016	60.00	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	08/25/2016	32.10	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
CAROLINA FRESH FARMS	08/25/2016	300.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/25/2016	405.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	08/25/2016	855.20	Police Administrative Services	Stihl Trimmer Commercial Grade	Special Departmental Supplies
EXPRESS SERVICES INC	08/25/2016	668.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2016	836.00	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2016	836.00	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2016	1,112.80	Engineering	temp services for approx 20+ w	Part-Time Pay (Outside)
FASTENAL COMPANY	08/25/2016	56.56	Utilities Metro Wastewater Pit	SCCOL158329	Small Hand Tools / Other Equip

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FASTENAL COMPANY	08/25/2016	211.14	Utilities Metro Wastewater Pit	SCCOL158438	Safety Clothing And Supplies
FASTENAL COMPANY	08/25/2016	7.41	Support Services Public Buildg	SCCOL158457	Special Projects
FASTENAL COMPANY	08/25/2016	159.75	Utilities Metro Wastewater Pit	SCCOL158561	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	08/25/2016	13.61	Utilities Metro Wastewater Pit	NUTS, BOLTS, COUPLINGS, NIPPLE	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	08/25/2016	455.76	Support Services Public Buildg	Plumbing supplies	Special Projects
FERGUSON ENTERPRISES INC	08/25/2016	98.76	Support Services Public Buildg	Plumbing supplies	Special Projects
FERGUSON ENTERPRISES INC	08/25/2016	105.38	Support Services Public Buildg	Plumbing supplies	Special Projects
FERGUSON ENTERPRISES INC	08/25/2016	455.76	Support Services Public Buildg	Plumbing supplies	Special Projects
FISHER SCIENTIFIC COMPANY LLC	08/25/2016	1,540.97	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
FORMS AND SUPPLY INC	08/25/2016	62.63	Utilities Water Dist & Maint	TN450 HIGH YIELD CARTRIDGE	Printing And Office Supplies
FORMS AND SUPPLY INC	08/25/2016	296.92	Utilities Water Dist & Maint	ITEM CVSB7712BK	Small Office Furniture
GREGORY PEST CONTROL INC	08/25/2016	100.00	General Support Services	Pest Control for 1800 Laurel S	Maintenance & Service Contract
HAYES INSTRUMENT COMPANY INC	08/25/2016	1,340.71	Engineering - Water Sys Improv	8 boxes flagging (#88PRWS), 14	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	08/25/2016	199.33	Animal Shelter/Adoption Act	3006283293	Animal Shelter Supplies
JDJ ENTERPRISES	08/25/2016	1,077.45	Grants Control	Door Hangers for Yard Waste PR	Printing And Office Supplies
JDJ ENTERPRISES	08/25/2016	1,077.45	Grants Control	Door Hanger for Garbage PRINTI	Printing And Office Supplies
KEY SHOP INC, THE	08/25/2016	-54.00	Support Services Public Buildg	Special Projects	Special Projects
KEY SHOP INC, THE	08/25/2016	132.18	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/25/2016	145.80	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/25/2016	270.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/25/2016	19.44	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/25/2016	90.72	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORSHOP OFFICE PRODUCTS	08/25/2016	168.46	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
MEETZE PLUMBING CO, INC	08/25/2016	148.00	Animal Shelter/Holding Act	PLUMBING REPAIR COSTS-LABOR &	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	08/25/2016	57.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/25/2016	819.26	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/25/2016	4,122.36	Fire Suppression	180R017 Hurst fluid	Equipmt Repair/Service Supply
NORTH AMERICA FIRE EQUIPMENT C	08/25/2016	5,990.64	Fire Administration - County	15" cord reel red 100' yellow	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	08/25/2016	994.28	Fire Suppression	LION commander ace glove, gaun	Safety Clothing And Supplies
RICHLAND INDUSTRIAL INC	08/25/2016	32.95	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/25/2016	55.25	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	08/25/2016	565.66	Homeland Security GrantControl	NIPPLE, 6000 PSI	Special Departmental Supplies
SAFETY PLUS INC	08/25/2016	738.45	Utilities Lake Murray Water Pl	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PLUS INC	08/25/2016	136.08	Parks - Buildings & Grounds	CLEAR SAFETY LENS	Safety Clothing And Supplies
SAFETY PLUS INC	08/25/2016	155.52	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PLUS INC	08/25/2016	628.13	Parks - Buildings & Grounds	Economy Rain Suite 3 pc. 2XI	Safety Clothing And Supplies
SECURITY PRO LLC	08/25/2016	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
SECURITY PRO LLC	08/25/2016	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	08/25/2016	10.78	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	08/25/2016	1,758.67	Traffic Operations	PAINT AND SUPPLIES AS NEEDED	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/25/2016	151.73	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	08/25/2016	366.20	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/25/2016	67.50	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	08/25/2016	73.87	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	08/25/2016	267.95	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SOX & FREEMAN INC	08/25/2016	1,040.00	Forestry Hazard Elimination	5399071316	Professional Services
SYSTEMS SERVICE CORPORATION	08/25/2016	855.36	Utilities Metro Wastewater Pit	DRAEGER GAS PORTABLE MONITOR,	Radio And Electronic Supplies
SYSTEMS SERVICE CORPORATION	08/25/2016	925.35	Utilities Metro Wastewater Pit	DRAEGER GAS PORTABLE MONITOR,	Radio And Electronic Supplies
THOMPSON SERVICES	08/25/2016	162.39	Fire Training	rental of porta-jons for Train	Professional Services
THOMPSON SERVICES	08/25/2016	162.39	Fire Training	rental of porta-jons for Train	Professional Services

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TRANE	08/25/2016	529.47	General Support Services	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
ULINE INC	08/25/2016	3,511.43	Parks - Buildings & Grounds	12x7x17 57lb Grocery bag	Cleaning And Sanitation Supply
ULINE INC	08/25/2016	833.73	Parks - Buildings & Grounds	5 Mil Latex Gloves	Cleaning And Sanitation Supply
ULINE INC	08/25/2016	1,249.04	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
ULINE INC	08/25/2016	154.29	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
UNIFIRST CORPORATION	08/25/2016	18.44	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
UNIFIRST CORPORATION	08/25/2016	18.44	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
VWR INTERNATIONAL LLC	08/25/2016	1,883.60	Utilities Columbi Canal WTP	8045642143	Laboratory Supplies
VWR INTERNATIONAL LLC	08/25/2016	429.93	Utilities Columbi Canal WTP	8045649032	Laboratory Supplies
VWR INTERNATIONAL LLC	08/25/2016	82.02	Utilities Lake Murray Water Pl	8045676461	Laboratory Supplies
VWR INTERNATIONAL LLC	08/25/2016	28.68	Utilities Metro Wastewater Pit	8045681713	Laboratory Supplies
VWR INTERNATIONAL LLC	08/25/2016	45.49	Utilities Columbi Canal WTP	8045681714	Laboratory Supplies
VWR INTERNATIONAL LLC	08/25/2016	135.00	Utilities Columbi Canal WTP	8045685011	Laboratory Supplies
VWR INTERNATIONAL LLC	08/25/2016	64.00	Utilities Lake Murray Water Pl	8045717953	Laboratory Supplies
VWR INTERNATIONAL LLC	08/25/2016	41.77	Utilities Lake Murray Water Pl	8045808189	Laboratory Supplies
WARREN TRUCK EQUIPMENT	08/25/2016	23,442.20	Streets-Storm Drains	Warren AC-2400-Stainless Steel	Auto,Trucks,Hvy Equip-Capital
XYLEM DEWATERING SOLUTIONS INC	08/25/2016	2,105.35	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
NEXSEN PRUET LLC	08/29/2016	9,642.25	Utilities Wastewater Maint	Professional Services	Professional Services
NEXSEN PRUET LLC	08/29/2016	260.00	Utilities Wastewater Maint	Professional Services	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	08/29/2016	1,018.73	Leesburg Station 31	Electricity And Gas	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	08/29/2016	188.11	Support Services Public Buildg	Door and lock parts/materials	Special Projects
C R JACKSON INC	08/29/2016	593.73	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	08/29/2016	450.38	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	08/29/2016	224.83	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	08/29/2016	135.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/29/2016	160.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/29/2016	540.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	08/29/2016	80.84	Police Administrative Services	Trimmer Head	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	08/29/2016	660.14	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/29/2016	72.34	Utilities Metro Wastewater Pit	SCCOL158714	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	08/29/2016	695.55	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
FORMS AND SUPPLY INC	08/29/2016	913.62	Parks - Buildings & Grounds	INK CARTRIDGE, TONER HP507A	Special Departmental Supplies
FORMS AND SUPPLY INC	08/29/2016	119.99	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	08/29/2016	25.38	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
GREGORY PEST CONTROL INC	08/29/2016	45.00	General Support Services	Pest Control for Employee Gym	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/29/2016	45.00	General Support Services	Pest Control for 1924 Calhoun	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	08/29/2016	386.64	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/29/2016	12.85	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/29/2016	1,587.17	Utilities Water Dist & Maint	16" DI PIPE TYTON JOINT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/29/2016	48.47	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/29/2016	933.12	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/29/2016	470.88	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/29/2016	8,812.48	Utilities Water Dist & Maint	5 1/4' CLOW 48" BURY RED HYDRA	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/29/2016	283.07	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/29/2016	80.63	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/29/2016	305.81	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	08/29/2016	44.75	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	08/29/2016	476.28	Animal Shelter/Holding Act	3006241004	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/29/2016	317.52	Animal Shelter/Adoption Act	3006241005	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/29/2016	841.75	Animal Shelter/Adoption Act	3006241006	Animal Shelter Supplies

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KEY SHOP INC, THE	08/29/2016	97.20	Police Administrative Services	Blanket po to Key shop as need	Special Departmental Supplies
KEY SHOP INC, THE	08/29/2016	18.90	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/29/2016	45.36	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	08/29/2016	66.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
KEY SHOP INC, THE	08/29/2016	16.20	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
NATIONAL WELDERS SUPPLY CO.	08/29/2016	119.56	Fire Suppression	9936510841	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	08/29/2016	119.56	Fire Suppression	9937924230	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	08/29/2016	23.64	Animal Shelter/Holding Act	9937969299	Chemicals
NEWTONS FIRE AND SAFETY EQUIPM	08/29/2016	70.20	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
P COX ENTERPRISES INC	08/29/2016	1,359.44	Community Development - DR	Implementation	FEMA/Emergency Operations
SHERWIN-WILLIAMS COMPANY, THE	08/29/2016	258.60	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	08/29/2016	248.40	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/29/2016	604.80	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/29/2016	50.71	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH TW	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/29/2016	486.00	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/29/2016	486.00	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/29/2016	144.72	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/29/2016	536.71	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/29/2016	701.46	Parks - Buildings & Grounds	Brush Washer green	Cleaning And Sanitation Supply
SYSTEMS SERVICE CORPORATION	08/29/2016	1,836.00	Utilities Metro Wastewater Pit	BROAD RIVER DUE: 07/15/2016 AN	Equipmt Repair/Service Supply
SYSTEMS SERVICE CORPORATION	08/29/2016	806.22	Utilities Metro Wastewater Pit	DRAEGER PORTABLE GAS MONITOR,	Small Hand Tools / Other Equip
TEKSYSTEMS INC	08/29/2016	5,200.00	Information Technology	NW01413284	Professional Services
TEKSYSTEMS INC	08/29/2016	3,570.00	Utilities Metro Wastewater Pit	MX05657434	Professional Services
UNIFIRST CORPORATION	08/29/2016	74.50	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	74.50	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	74.50	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	74.50	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/29/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/29/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	08/29/2016	71.54	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	88.46	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	27.69	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	08/29/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VERMONT SYSTEMS INC	08/29/2016	4,555.80	Parks & Recreation Admin	Annual renewal of maintenance	Maintenance & Service Contract
WEST PUBLISHING CORPORATION	08/29/2016	898.74	Police Administrative Services	Blanket PO for Web based backg	Professional Services
BATES BATTERIES	08/29/2016	43.18	Information Technology	T COLBERT	Internet

Total Items	2,543	Grand Total	<u>\$18,360,657.40</u>
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