

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

Date Range: 12/01/2015 - 12/31/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BATES BATTERIES	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ADAMS, JASMINE S.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AIKEN, ARTHUR K.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ALURI, KATHERINE G.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, JAMES M	12/03/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/03/2015	317.85	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMEENAH A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AT&T	12/03/2015	440.17	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT&T	12/03/2015	202.21	Hopkins Station 23	127774646-1	Internet
AT&T	12/03/2015	77.00	General Support Services	130443594-7	Internet
AT&T	12/03/2015	207.21	Bear Creek Crossing Station 25	135372827-6	Internet
AT&T	12/03/2015	57.00	Parks & Recreation Admin	135502346-4	Internet
ATCHINSON, MARGARET J.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BALL, AUBREY M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BALLOU, DAVID G.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BENTON, SABRINA H.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BETHEA, TANGELA S.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BOATWRIGHT, JANET P.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BOLER, JULIANE S.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BOSTON, BABETTE I	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRACKETT, ANTOINE D.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BRANCH, JESSICA N.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRAZELL, TAMMY A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRISSEY, KIMBERLY M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN JR., BAXTER T.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, ANDREW J.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, DECORIA D.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRYANT-GLENN, EDDIE E.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BURBAGE, ASHLEY V.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BURNETT JR., CARL E.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BYRD, KHADIJAH M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTWRIGHT, JUDAN	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CASKEY, ALICE L.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	12/03/2015	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/03/2015	6.80	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Supplies
CLIFTON, DEANDRE R.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COLEMAN JR., JOHN M	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COWARD, ROBERT D.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAGOSTINO, BRANDON P.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEARDEN ANDREW	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DONKLE, MICHAEL W.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DRAFFIN, KATHERINE J.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DRYDEN, COLETTE R.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNCAN, DIANA V.	12/03/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EALEY, CLAYTON	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EDMONDS JR., B CARTER	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EDWARDS, CHRISTOPHER A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLIS, JULIA D.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FARMER, SYLIA M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FAVOR, BRYANT R.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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FLEMING, WILLIAM M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FOREMAN, ANTHONY E.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GANESH, BABU LATHA	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GARZON, GIGI G.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GAULMAN, ROSALIND M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBSON, FRANCES E.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBSON, WILLIAM	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILBERT, SUSAN A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILES, CAROLYN K.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILL, TORUS A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOWDY, DEBORAH S.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAYSON, ANGELA H.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAGIN, ELLEN R.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMMOND, CHRISTOPHER	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMMOND, SALATHIEL H.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMPTON, ANNDRENA M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HANNAH, MARY L.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAWN, JASON L.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HICKS, PAUL A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLBROOK III., ROLFE R.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGHES JR., BRUCE W.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUNTER, CHERYL A.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HUTH, ABIGAIL G.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES, BREUNCA L.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JENNINGS, ADRIENNE M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, JAMES	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, LAWON L.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, LAWRENCE M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JORDAN, LEONTYNE Y.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOSEPH, ANNA E.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEENAN III., ANDREW C.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY, PATRICK D.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KINSEY, JUDSON H.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEGGETT, ELIZABETH A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEVENTIS IV., PETER P.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LEVENTIS, JAMES L.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEWIS, DAVID A.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MABREY, MARIA C.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MACK, MARGARET P.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MASON, TINA	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MATHESON, SAMANTHA B.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MATHIAS, SHARON R.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MATHIS, JEANETTE F.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MAY, JAMES H.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCMILLIAN, VIVIAN	12/03/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MERRITT, LISA M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
METCALFE, JEREMY S.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	12/03/2015	868.15	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2015	60.20	Utilities Lake Murray Water Pl	ACCT# 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2015	308.32	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas

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MID CAROLINA ELECTRIC COOPERAT	12/03/2015	38.96	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MOORE, GRACE D.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, KENDELL S.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, MARY T.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MORALES, JONATHAN A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MORAN, MALLORY M.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNN, ASHLEY R.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PAGE JR., SCOTT C.	12/03/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALYOK, ANNE H.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PATTERSON, TAMMY D.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PICKENS, BARBARA A.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
POITIER, MARSHA J.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY CLERK OF COURT	12/03/2015	15,000.00	General Fund	2015A4021602390	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	12/03/2015	2,000.00	General Fund	2015A4021602450	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	12/03/2015	2,500.00	General Fund	2015A4021602491	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	12/03/2015	750.00	General Fund	95035GX	Criminal Court Fines
RODRIGUEZ, RICHARD	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS, SARA S.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RUSSELL, LATALYA L.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SAINYO, MERCY A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SAMPLES, JOHN H.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	12/03/2015	4,609.72	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/03/2015	38,452.61	Utilities Lake Murray Water Pl	ACCT# 6189800022575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/03/2015	72,712.66	Support Services Public Buildg		Electricity And Gas
SCARBOROUGH, MATTHEW L.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCHMOLZE, PETER C.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, BRITTANY A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, CHRISTOPHER N.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, VIRGINIA L.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STEPHENS, AUDREY D.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SUBER, WALTER A.	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMTER, JANICE B.	12/03/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TERRY, CLAUDETTE M.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOLEN, MIA G.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
VAUGHN, JORDAN C.	12/03/2015	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WALKER III., JULIAN W.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WARD, ELENA G.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITFORD JR., GARY M	12/03/2015	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, GLENN E.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, BARBARA A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WINNSBORO, TOWN OF	12/03/2015	140.70	Blythewood Station 26	ACCT# 423-2320-00	Water And Sewage
YON, WILLIAM A.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
YOUNG II., QUINTUS L.	12/03/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
4IMPRINT INC	12/03/2015	487.56	Public Relations	Shirts, Dress and Casual: PR s	Miscellaneous Other Services
4IMPRINT INC	12/03/2015	731.46	Police Administrative Services	Setup charge	Special Departmental Supplies
ADDISON, ADRIAN	12/03/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ALL AMERICAN TROPHY COMPANY IN	12/03/2015	276.16	County Emergency Communication	Multi plate plaque for 2015 Em	Awards And Trophies
AMERICAN ENGINEERING CONSULTAN	12/03/2015	12,754.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN HOMES 4 RENT	12/03/2015	482.99	Water and Sewer Operating	92912841058705	Water- Credit Balance Refund
ANIMAL MISSION	12/03/2015	122.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies

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ANIXTER INC	12/03/2015	42.53	Traffic Operations	SE39246609001	Electrical And Lighting Supply
ANIXTER INC	12/03/2015	28.17	Traffic Operations	SE39253300001	Electrical And Lighting Supply
ARIELLE KANTOR	12/03/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
AVERA, HELEN	12/03/2015	21.22	Water and Sewer Operating	594002501102370	Water- Credit Balance Refund
BEST MATTRESS COMPANY	12/03/2015	2,193.50	Fire Suppression	3/3 Autograph mattress set	Small Office Furniture
BISHOP, AARON	12/03/2015	150.00	General Fund Special	Drew Wellness Revenue	Drew Wellness Revenue
BLACK & VEATCH CORP	12/03/2015	40,467.03	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLUEGRASS MATERIALS COMPANY LL	12/03/2015	192.27	FEMA Disaster Resp/Recover	9425758456	FEMA/Emergency Operations
BROWN AND CALDWELL	12/03/2015	2,587.50	Utilities Metro Wastewater Pit	Engineering Services to Conduc	Spc Contracts - W/S, SW
BROWN AND CALDWELL	12/03/2015	5,859.35	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	12/03/2015	27,391.70	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	12/03/2015	3,862.50	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	12/03/2015	21,943.29	Strm Wtr Imp Cap Proj Control	Construction Oversight to Gree	Capital Project Costs
BRYAN, WILLIAM K	12/03/2015	2,900.00	Police Administrative Services	CPD 2014 Annual Report	Printing And Office Supplies
BULLOCK, CHRISTOPHER	12/03/2015	83.70	Water and Sewer Operating	93074211083182	Water- Credit Balance Refund
BUTLER, BRIDGET ANN	12/03/2015	29.76	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	32.24	Traffic Operations	to purchase a saw pole for cam	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	163.27	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	104.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	30.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	14.58	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	2.70	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	11.75	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	10.69	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	312.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	8.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	37.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	15.27	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/03/2015	23.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CARAWAN, JENNIFER	12/03/2015	96.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CARLESS FAIRFIELD TRACTOR CO	12/03/2015	93.85	Water and Sewer Operating	643004251118523	Water- Credit Balance Refund
CERTIFIED TRANSLATION SERVICES	12/03/2015	152.00	Community Development Control	IDA BROCHURE AD TRANSLATION CO	Professional Services
CERTIFIED TRANSLATION SERVICES	12/03/2015	125.92	Community Development Control	BANK ON AD TRANSLATION CONSULT	Professional Services
CINTAS CORPORATION NO 2	12/03/2015	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
CLEAN AIRE INC	12/03/2015	850.00	FEMA Disaster Resp/Recover	Due to Flooding-Labor and mate	FEMA/Emergency Operations
COLE, MELISSA	12/03/2015	181.67	Water and Sewer Operating	92518862011495	Water- Credit Balance Refund
COLUMBIA ART ASSOCIATION	12/03/2015	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONCRETE SUPPLY CO LLC	12/03/2015	293.76	FEMA Disaster Resp/Recover	FLOWABLE FILL TO REPAIR DAMAGE	FEMA/Emergency Operations
CONCRETE SUPPLY CO LLC	12/03/2015	291.04	FEMA Disaster Resp/Recover	FLOWABLE FILL TO REPAIR DAMAGE	FEMA/Emergency Operations
CONCRETE SUPPLY CO LLC	12/03/2015	291.04	FEMA Disaster Resp/Recover	FLOWABLE FILL TO REPAIR DAMAGE	FEMA/Emergency Operations
CONCRETE SUPPLY CO LLC	12/03/2015	149.27	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	497.55	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	366.96	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	12/03/2015	96.30	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	120.38	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	120.38	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	481.50	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	379.92	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	12/03/2015	300.42	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies

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CONCRETE SUPPLY CO LLC	12/03/2015	218.28	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	216.68	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	120.38	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/03/2015	96.30	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONTROL DESIGN SUPPLY INC	12/03/2015	156.28	Utilities Metro Wastewater Pit	REDINGTON ROUND COUNTERS PN# 7	Electrical And Lighting Supply
COVERT TRACK GROUP INC	12/03/2015	4,569.95	Police Administrative Services	CovertCam System including DVR	Computer Equipment / Hardware
CROMERS P-NUTS INC	12/03/2015	643.15	Parks - After School Camp	HALLOWEEN SUPPLIES FOR RECREAT	Special Departmental Supplies
CUNNINGHAM, JERRY	12/03/2015	176.74	Water and Sewer Operating	630006251115255	Water- Credit Balance Refund
DADE PAPER AND BAG COMPANY	12/03/2015	98.66	Utilities Water Dist & Maint	JANITORIAL SUPPLIES as needed	Cleaning And Sanitation Supply
DEPARTMENT OF ADMINISTRATION	12/03/2015	300.00	Budget & Program Mgmt Office	2000333910	Employee Training & Prof Dev.
E&D ENTERPRISE INCORPORATED	12/03/2015	629.76	Recreation Programs	REGULAR PORTABLES	Professional Services
EDVENTURE INCORPORATED	12/03/2015	54,742.59	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ENVIRONMENTAL PERMITTING CONSU	12/03/2015	2,500.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
FAYE BROWN HILL	12/03/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
FORTILINE INC	12/03/2015	49,903.95	Utilities Water Dist & Maint	6" X 2" FM3 CF TRL6 25' PITPAD	Meters, Parts, And Supplies
FORTILINE INC	12/03/2015	270.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/03/2015	79.85	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/03/2015	205.20	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/03/2015	268.41	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/03/2015	148.17	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/03/2015	216.31	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/03/2015	91.80	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	12/03/2015	293.87	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
GRAINGER INC, W W	12/03/2015	716.25	Utilities Metro Wastewater Pit	9867133663	Electrical And Lighting Supply
GRAINGER INC, W W	12/03/2015	654.06	Parking Facilities	9869994542	Building Maintenance & Repair
GRAINGER INC, W W	12/03/2015	392.76	Parks - Buildings & Grounds	9871985322	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/03/2015	44.97	Utilities Metro Wastewater Pit	9872657011	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/03/2015	84.30	Fire Suppression	9875330160	Special Departmental Supplies
GRAINGER INC, W W	12/03/2015	442.00	Fire Suppression	9880486155	Special Departmental Supplies
GRAINGER INC, W W	12/03/2015	70.77	Utilities Metro Wastewater Pit	9885684440	Cleaning And Sanitation Supply
GREATER COLUMBIA AREA OF NARCO	12/03/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	12/03/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	12/03/2015	288.00	Public Relations	social media campaigns; PR/mar	Professional Services
HAM , WILLIS C	12/03/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	12/03/2015	29,315.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HILTI INC	12/03/2015	329.38	Utilities Metro Wastewater Pit	4606619627	Small Hand Tools / Other Equip
HOLLYWOOD HOLDING COMPANY LLC	12/03/2015	744.00	Police Administrative Services	Dog food for K9	Animal Shelter Supplies
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
HUDSON, TYLER	12/03/2015	22.50	General Fund	Recreation Athletics	Recreation Athletics
IRMO FIRE DISTRICT	12/03/2015	43,010.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMECO ELECTRONICS	12/03/2015	37.71	Traffic Operations	16741449001	Special Departmental Supplies
JESSICA MYERS JETER	12/03/2015	100.00	Drew Wellness Center	Professional Services	Professional Services

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JOHNSON, KIMBERLY N	12/03/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
KRISTINA RACHELLE BAIRD	12/03/2015	400.00	Recreation Programs	INSTRUCTOR SERVICES FOR RICH P	Special Projects
L & W SUPPLY CORPORATION	12/03/2015	677.67	FEMA Disaster Resp/Recover	at Fire Station #3	FEMA/Emergency Operations
LAGUNA CLAY COMPANY	12/03/2015	64.40	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES (WH	Special Departmental Supplies
LASER PRINT PLUS INC	12/03/2015	18,198.63	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LASER PRINT PLUS INC	12/03/2015	306.46	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEISURE FUN	12/03/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEISURE FUN	12/03/2015	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEWIS-GOETZ & COMPANY	12/03/2015	95.87	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LIZARDS THICKET INC	12/03/2015	4,395.60	Police Office of the Chief	Meals for Reception for Stacy	Food And Provisions
LOGIN INC DBA IACP NET	12/03/2015	1,750.00	Police Administrative Services	Annual IACP Net Service access	Computer License
LOWES OF NE COLUMBIA	12/03/2015	1,240.20	General Fund	Unclassified Misc Rev	Unclassified Misc Rev
LS3P ASSOCIATES LTD	12/03/2015	3,983.50	Convention Center Bonds	Capital Project Costs	Capital Project Costs
LS3P ASSOCIATES LTD	12/03/2015	17,559.65	Convention Center Bonds	Capital Project Costs	Capital Project Costs
LS3P ASSOCIATES LTD	12/03/2015	1,951.50	Convention Center Bonds	Capital Project Costs	Capital Project Costs
LUCAS, DAVID	12/03/2015	14.86	Water and Sewer Operating	305020751026876	Water- Credit Balance Refund
MARRIOTT COLUMBIA HOTEL	12/03/2015	1,299.50	Police Administrative Services	Professional Services	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	12/03/2015	243.96	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MICHAEL BAKER INTERNATIONAL LL	12/03/2015	10,924.96	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MOORE MEDICAL LLC	12/03/2015	778.72	Fire Suppression	Ultra Breathsaver Ryl	Drugs And Medical Supplies
MUNGO HOMES	12/03/2015	2,842.99	Water and Sewer Operating	153360302096917	Water- Credit Balance Refund
MUNICIPAL ASSOC OF SOUTH CAROL	12/03/2015	15,206.32	Legislative	Membership Dues	Membership And Dues
NATIONAL WOOD SOURCING LLC	12/03/2015	1,863.00	Parks - Buildings & Grounds	NW05019773	Lawn And Grounds Supplies
NOZZTEQ INC	12/03/2015	5,242.00	Utilities Wastewater Maint	Nozz Teq 1/2" Lateral Kit whic	Machinery & Equipment -Capital
OFFICEMAX INCORPORATED	12/03/2015	108.63	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PACE ENGINEERING CONSULTANTS I	12/03/2015	7,500.00	Engineering	WM4270(16) / SS7240(16) - On-C	Spc Contracts - W/S, SW
PALMETTO AIDS LIFE SUPPORTS SE	12/03/2015	3,226.00	Hospitality Tax	Palmetto AIDS Life Support Svc	Palmetto AIDS Life Support Svc
PALMETTO PROPANE INC	12/03/2015	172.22	Utilities Lake Murray Water Pl	PROPANE AS NEEDED FOR UPPER RI	Special Departmental Supplies
PEREZ, KELLIN J	12/03/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
POINTER, DAVID	12/03/2015	126.81	Water and Sewer Operating	471049251042351	Water- Credit Balance Refund
QUENCH USA, INC	12/03/2015	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
RANDSTAD US LP	12/03/2015	1,534.40	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RANDSTAD US LP	12/03/2015	1,607.20	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RICHLAND COUNTY FINANCE	12/03/2015	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
ROEBUCK GREENHOUSES INC	12/03/2015	1,773.84	Forestry Horticulture	LOT 3 2015 COOL SEASON ANNUAL	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	12/03/2015	342.32	Donation Columbia Greens	LOT 1 2015 COOL SEASON ANNUAL	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	12/03/2015	2,746.34	Forestry Horticulture	LOT 3 2015 COOL SEASON ANNUAL	Lawn And Grounds Supplies
SC GAY AND LESBIAN PRIDE	12/03/2015	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCANA COMMUNICATIONS INC	12/03/2015	16,462.53	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SEASTRUNK ELECTRIC COMPANY INC	12/03/2015	30,940.00	General Capital Projects	Electrical Material & Installa	Capital Project Costs
SHI INTERNATIONAL CORPORATION	12/03/2015	495.22	Engineering Storm Water Imp	Adobe Acrobat License	Computer License
SHRED WITH US LLC	12/03/2015	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	12/03/2015	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED-IT	12/03/2015	69.55	Parks & Recreation Admin	9408153377	Miscellaneous Other Supplies
SIDDALL, JANET	12/03/2015	20.22	Water and Sewer Operating	91741831058012	Water- Credit Balance Refund
SIMPLEXGRINNELL LP	12/03/2015	214.00	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	12/03/2015	27,111.46	Street Resurfacing Capital Prj	Streets Infrastructure Improve	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	12/03/2015	49,866.65	Street Resurfacing Capital Prj	Streets Infrastructure Improve	Capital Project Costs
SNODDY, MARK	12/03/2015	60.00	General Fund	Recreation Athletics	Recreation Athletics
SOUTH CAROLINA STATE FAIR	12/03/2015	30,000.00	Hospitality Tax	SC State Fair	SC State Fair

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SPARTANBURG WATER SYSTEM	12/03/2015	1,991.15	FEMA Disaster Resp/Recover	MEALS/LODGING/LABOR REIMBURSEM	FEMA/Emergency Operations
STATEWIDE SECURITY SYSTEMS INC	12/03/2015	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	12/03/2015	700.00	General Capital Projects	Video security services for th	Capital Project Costs
STEFFENS, BETH	12/03/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
THE SHANDON GROUP	12/03/2015	121.69	Water and Sewer Operating	155550381023693	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	12/03/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	12/03/2015	66.00	Drew Wellness Center	Professional Services	Professional Services
THREE RIVERS PUB	12/03/2015	194.15	Public Works Administration	Special Departmental Supplies	Special Departmental Supplies
UNITED REFRIGERATION INC	12/03/2015	332.15	Support Services Public Buildg	4899501700	Maintenance & Service Contract
US REIF/MJW CAPITOL CENTER VEN	12/03/2015	3,943.75	Economic Development	Lease/rental for the Office of	Building Lease / Rental
VALLEY SPRING WATER AND COFFEE	12/03/2015	35.10	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	12/03/2015	42.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VENYAH, MARY GOODWIN	12/03/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
WALKER, PAMELA	12/03/2015	206.75	Water and Sewer Operating	92935532022490	Water- Credit Balance Refund
WARDEN, MARY C	12/03/2015	110.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	12/03/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
WHITE, NORMAN	12/03/2015	741.05	Water and Sewer Operating	91724841112289	Water- Credit Balance Refund
WHOLESALE IND ELECTRONICS INC	12/03/2015	203.97	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS , FELICIA ANDREA	12/03/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WOODLEY'S GARDEN CENTER	12/03/2015	86.40	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	12/03/2015	43.20	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
PETTY CASH - COLLECTIONS DEPT	12/03/2015	915.05	Community Development	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	12/03/2015	7,691.46	Inspections Education Program	P/U ERMA SHELL	Inspections Educational Progrms
WEASC	12/03/2015	100.00	Admin - Operations	WEASC for credit hours for Mi	Employee Training & Prof Dev.
WOMICK, TIMOTHY H	12/03/2015	500.00	Forestry Hazard Elimination	ARBOR DAY PRESENTATION FEE-TIM	Professional Services
BOLDEN, WARREN M	12/03/2015	648.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	12/03/2015	958.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	12/03/2015	270.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
HAMPTON, RUBY NELL	12/03/2015	1,435.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
APPLIED MEASUREMENT PROFESSION	12/07/2015	103.00	Utilities Columbi Canal WTP	SAMUEL HEPT	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/07/2015	103.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/07/2015	103.00	Utilities Columbi Canal WTP	JAMES MOORE	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/07/2015	103.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
BMC WEST CORPORATION	12/07/2015	2,069.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAMPBELL FROST FINE ARTS	12/07/2015	31.00	General Fund	Business License	Business License
CLASSIC HOME IMPROVEMENTS	12/07/2015	90.75	General Fund	Business License	Business License
CRAFTSMAN BUILDERS INC	12/07/2015	253.80	General Fund	Business License	Business License
CULLER BUILDERS INC	12/07/2015	84.61	General Fund	Business License	Business License
CUSTOM STEEL FABRICATORS CO IN	12/07/2015	32.50	General Fund	Business License	Business License
D&T STEEL FABRICATORS INC	12/07/2015	2,629.44	General Fund	Business License	Business License
DEPARTMENT OF ADMINISTRATION	12/07/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
DIGGS LLC DBA KELLY'S DELI & P	12/07/2015	16.59	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
EASLEY MECHANICAL SERVICE	12/07/2015	72.00	General Fund	Business License	Business License
FOCUS EYE CARE PC	12/07/2015	2,236.32	General Fund	Business License	Business License
HERITAGE ROOFING CO INC.	12/07/2015	20.00	General Fund	Business License	Business License
HOOD CONSTRUCTION	12/07/2015	899.25	General Fund	Business License	Business License
INSTITUTE OF TRANSPORATION ENG	12/07/2015	305.00	Traffic Engineering	DAVID BREWER	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/07/2015	160.00	Forestry Hazard Elimination	DANIELLE RIFFENBURG	Membership And Dues
IZZIE'S CUSTOM WOOD WORK	12/07/2015	15.75	General Fund	Business License	Business License
JAMES M DUNBAR	12/07/2015	90.75	General Fund	Business License	Business License

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MID CAROLINA ELECTRIC COOPERAT	12/07/2015	24.08	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MOTOROLA INC	12/07/2015	20,577.96	Fire Suppression	Wireless RSM with battery, cli	Radio Equipment
MOTOROLA INC	12/07/2015	6,989.43	Fire Suppression	INV# 1278321082015	Maintenance & Service Contract
MOTOROLA INC	12/07/2015	7,069.72	Fire Suppression	INV# 126958942015	Maintenance & Service Contract
MOTOROLA INC	12/07/2015	516.60	Parks - Buildings & Grounds	INV# 126961942015	Radio Service / Central Stores
NATIONAL ORGANIZATION OF BLACK	12/07/2015	425.00	Police Administrative Services	Registration for M. Kelly	Employee Training & Prof Dev.
NATIONAL ORGANIZATION OF BLACK	12/07/2015	525.00	Police Administrative Services	Registration for D. Oree	Employee Training & Prof Dev.
PAGCO ENTERPRISES INC	12/07/2015	21.60	General Fund	Business License	Business License
PALADIN SERVICES LLC	12/07/2015	43.55	General Fund	Business License	Business License
PRECISION PLUMBING OF SANDY RU	12/07/2015	34.20	General Fund	Business License	Business License
RICHLAND COUNTY TREASURER	12/07/2015	156.13	Police Drug Enforcement	2015CP4003880	Drug Forfeit - State/Solicitor
SPARLING GALE INSULATION & SPE	12/07/2015	171.00	General Fund	Business License	Business License
T D FARRELL CONSTRUCTION INC.	12/07/2015	41.04	General Fund	Business License	Business License
W CONSTRUCTION	12/07/2015	45.75	General Fund	Business License	Business License
WATER ENVIRONMENT ASSOCIATION	12/07/2015	65.00	Utilities Metro Wastewater Pit	KEITH COLLINSWORTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/07/2015	65.00	Utilities Metro Wastewater Pit	TIM MONROE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/07/2015	65.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	12/07/2015	35.00	Utilities Metro Wastewater Pit	JASON MCDOWELL	Employee Training & Prof Dev.
WEASC	12/07/2015	35.00	Utilities Metro Wastewater Pit	MELISSA R ENGLE	Membership And Dues
A E C O M	12/07/2015	10,386.00	Engineering	Engineering Services	Spc Contracts - W/S, SW
ACE HARDWARE OF CAYCE LLC	12/07/2015	125.09	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	12/07/2015	167.31	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	12/07/2015	6.93	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AIRCOR SERVICES LLC	12/07/2015	565.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/07/2015	746.55	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/07/2015	375.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/07/2015	1,070.79	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AL SUTTON	12/07/2015	2,511.00	Police Administrative Services	Blanket PO for Body Armor/Ship	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	12/07/2015	1,587.30	Parking Administration	Security guard services for ev	Professional Services
ALPHA BUSINESS ESSENTIALS	12/07/2015	336.40	Office of Business Opportunity	Orange juice (24 ct).	Food And Provisions
AMERICAN RED CROSS/HEALTH AND	12/07/2015	27.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
ANOTHER PRINTER INC	12/07/2015	36.34	Parks & Recreation Admin	PRINTING FOR EVENTS FLYERS (NE	Advertising
ARTCRAFT & FOREMOST INC	12/07/2015	1,785.40	Police Administrative Services	Shipping	Awards And Trophies
ASPHALT INSTITUTE INC	12/07/2015	81.75	Streets - Water & Sewer Repair	Books, Grade Control Guideline	Professional Services
ATLANTIC POOLS & WATER FEATURE	12/07/2015	838.09	Drew Wellness Center	THE REQUIRED POOL CHEMICALS FO	Chemicals
ATLANTIC SOUTH CONSULTING SERV	12/07/2015	13,140.00	Utilities Wastewater Maint	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	12/07/2015	7,380.00	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
AUDIO COMMUNICATIONS SYSTEMS I	12/07/2015	635.10	Recreation Programs	STAGE FOR HALLOWEEN BLOCK PART	Professional Services
BCT SOUTH CAROLINA	12/07/2015	30.03	Utilities Columbi Canal WTP	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	12/07/2015	111.13	Utilities Columbi Canal WTP	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	12/07/2015	30.03	Information Technology	Open PO for Business cards for	Printing And Office Supplies
CAPTAINS COMPANY LLC	12/07/2015	142.00	Office of Business Opportunity	gallons of iced tea for the OB	Food And Provisions
CARUS CORPORATION	12/07/2015	14,645.40	Utilities Columbi Canal WTP	SLS10045325	Chemicals
CARUS CORPORATION	12/07/2015	13,827.00	Utilities Lake Murray Water Pl	SLS10045706	Chemicals
CELEBRATIONS OF COLUMBIA LLC	12/07/2015	1,688.17	Recreation Programs	RISERS AND LINEN FOR VETERANS	Miscellaneous Other Supplies
CHARLIES CREEK NURSERY INC	12/07/2015	5,145.00	Forestry Right of Way Maint.	45 TREES; 11 LIRIODENDRON TULI	Lawn And Grounds Supplies
CHEMTEK INC	12/07/2015	2,086.96	Streets Street & Sidewalk Rpr	PavePro Green Asphalt Solution	Paving And Asphalt Supplies
COMPASS GROUP	12/07/2015	201.64	Information Technology	228020218767	Food And Provisions
CONSOLIDATED ELECTRICAL DISTRI	12/07/2015	283.50	General Support Services	1140622238	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/07/2015	269.46	General Support Services	1140622307	Building Maintenance & Repair

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CONSOLIDATED ELECTRICAL DISTRI	12/07/2015	145.80	General Support Services	1140622331	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	12/07/2015	85.00	Parks & Recreation Admin	AUTOMOBILE DETAILING AND CLEAN	Vehicle Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	12/07/2015	42.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAPARAK INC	12/07/2015	2,585.28	Utilities Lake Murray Water Pl	ROTOR SHOE #129-1356-A	Equipmt Repair/Service Supply
DBA FLAIRE INC	12/07/2015	150.00	Office of Business Opportunity	Creative design fees of the fl	Professional Services
DEL-TEC PACKAGING ASSOCIATES I	12/07/2015	713.10	Police Administrative Services	Corrugated sheets for targets	Special Departmental Supplies
DELL MARKETING LP	12/07/2015	1,588.85	Parking Operations	Dell Latitude E5450/5450, CTO	Computer Equipment / Hardware
DELL MARKETING LP	12/07/2015	1,562.67	Information Technology	Quote #: 718051190	Maintenance & Service Contract
DICKSON CO, CC	12/07/2015	141.79	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	12/07/2015	72.51	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	12/07/2015	39.48	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	12/07/2015	3.63	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	12/07/2015	13.96	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	12/07/2015	488.37	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DOORS UNLIMITED INC	12/07/2015	495.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	12/07/2015	480.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	12/07/2015	375.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIA	12/07/2015	622.17	Utilities Metro Wastewater Pit	VARIOUS QC STANDARDS FOR LAB U	Laboratory Supplies
FAIRBANKS SCALES INC	12/07/2015	492.00	FEMA Disaster Resp/Recover	Repair and service to truck sc	FEMA/Emergency Operations
FORTILINE INC	12/07/2015	216.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/07/2015	116.64	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	12/07/2015	689.04	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
GAMECOCK ALUMNI BROADCASTERS L	12/07/2015	65,000.00	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
GANTT, HENRY GUY	12/07/2015	5,600.00	Forestry Hazard Elimination	EMERGENCY TREE REMOVAL OFF HOU	Professional Services
GMK ASSOCIATES INC	12/07/2015	711.00	General Capital Projects	Engineering Services for 715 B	Capital Project Costs
GOLDIE & ASSOCIATES	12/07/2015	210.00	Utilities Metro Wastewater Pit	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GREGORY ELECTRIC COMPANY INC	12/07/2015	1,433.86	Utilities Metro Wastewater Pit	Labor	Electrical And Lighting Supply
HIRE QUEST LLC	12/07/2015	1,407.32	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2015	1,449.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	12/07/2015	1,135.87	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
IMAGING TECHNOLOGIES SERVICES	12/07/2015	780.25	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	12/07/2015	727.05	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
JCI JONES CHEMICALS INC	12/07/2015	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	12/07/2015	2,730.60	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JOEL GLENN & PENNY COOPER	12/07/2015	156.60	Forestry Horticulture	HAPPY RETURNS "DAYLILIES (1GAL	Lawn And Grounds Supplies
K & K PRINTING CO INC	12/07/2015	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEVIN C LANDERS	12/07/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
KEY CHEMICAL INC	12/07/2015	6,690.11	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
LANDSCAPE CREATIONS	12/07/2015	654.48	Forestry Horticulture	19"-21" PLAIN HOLIDAY WREATHS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/07/2015	85.31	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	241.07	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2015	101.57	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2015	569.56	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2015	475.97	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2015	337.90	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	36.41	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2015	157.89	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2015	27.65	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2015	164.78	Recreation Programs	OPEN PURCHASE ORDER FOR LUMBER	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/07/2015	67.18	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material

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LOWES OF NE COLUMBIA	12/07/2015	144.27	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	12.42	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2015	244.89	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	153.58	Recreation Programs	OPEN PURCHASE ORDER FOR LUMBER	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/07/2015	69.68	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	17.82	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	579.60	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	221.89	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	210.25	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2015	118.89	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2015	67.00	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/07/2015	270.68	Parks - Buildings & Grounds	16OZ VAL ANTI RUST OIL CLR PAI	Painting Supplies
LOWES OF NE COLUMBIA	12/07/2015	1,609.91	Parks - Buildings & Grounds	TOOLS FOR MAINTENANCE TRUCK, P	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2015	171.50	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2015	238.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Iron Casting & Structure Steel
LOWES OF NE COLUMBIA	12/07/2015	65.89	Parks - Buildings & Grounds	MM1/4-INC36IN MD OAK DOW	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2015	1,355.29	Parks - Buildings & Grounds	HAND TOOLS FOR MAINTENANCE TRU	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2015	300.88	Parks - Buildings & Grounds	PURPOSE, 4 PIECE SET PLIERS, S	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2015	67.50	Parks - Buildings & Grounds	40W A15 DL SOFT WHITE FAN 4 CT	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	12/07/2015	411.37	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/07/2015	205.15	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/07/2015	366.71	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
M & L TREE SERVICE	12/07/2015	975.00	Utilities Wastewater Maint	Cut down and remove debris of	Maintenance & Service Contract
MAID OVER	12/07/2015	3,522.02	General Support Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	12/07/2015	431.25	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	12/07/2015	258.75	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MARIAH E GAUGHAN	12/07/2015	300.00	Parks - Ceramic Camp	NOVEMBER-DECEMBER 2015	Professional Services
MERRITT VETERINARY SUPPLIES	12/07/2015	52.58	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY DESERT BAR LLC	12/07/2015	85.00	Office of Business Opportunity	Pastries and drinks for the Wo	Food And Provisions
POLYTEC INCORPORATED	12/07/2015	2,109.16	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	12/07/2015	1,892.08	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	12/07/2015	2,157.40	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	12/07/2015	2,117.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POWELL, MICHAEL	12/07/2015	75.00	Police Administrative Services	Blanket PO for fire extinguish	Professional Services
RANDSTAD US LP	12/07/2015	1,044.40	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RICHLAND COUNTY FINANCE	12/07/2015	2,157.71	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
ROOF MAINTENANCE ORGANIZATION	12/07/2015	585.00	FEMA Disaster Resp/Recover	Roof Leaks at Fire Station #11	FEMA/Emergency Operations
S C POLICE K-9 ASSOCIATION	12/07/2015	325.00	Police Administrative Services	K9 Certification	Employee Training & Prof Dev.
SAFETY SUPPLY SOUTH INC	12/07/2015	371.85	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFEWARE INC	12/07/2015	5,209.57	Streets-Storm Drains	Gas Alert Max XT II 4 Gas Moni	Safety Clothing And Supplies
SAFEWARE INC	12/07/2015	96.25	Streets-Storm Drains	Safety Cone Retract Bar orange	Safety Clothing And Supplies
SC HIV/AIDS COUNCIL	12/07/2015	9,500.00	Hospitality Tax	SC HIV/AIDS Council	SC HIV/AIDS Council
SECUREVIEW LLC	12/07/2015	1,495.00	General Capital Projects	SV05442G9L1	Special Departmental Supplies
SECUREVIEW LLC	12/07/2015	2,760.00	General Capital Projects	SV05444G5F4	Special Departmental Supplies
SECUREVIEW LLC	12/07/2015	1,840.00	General Capital Projects	SV05445L1T1	Special Departmental Supplies
SERVPRO OF BEAUFORT COUNTY	12/07/2015	11,788.00	FEMA Disaster Resp/Recover	WATER MITIGATION FOR 900 RIVER	FEMA/Emergency Operations
SERVPRO OF BEAUFORT COUNTY	12/07/2015	2,000.00	FEMA Disaster Resp/Recover	Water extraction for 1136 Wash	FEMA/Emergency Operations
SHACKELFORD, RICHARD A	12/07/2015	300.00	Parks - Ceramic Camp	INSTRUCTION OF INTERMEDIATE TH	Professional Services
SHEALY ELECTRICAL WHOLESALERS	12/07/2015	221.55	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	12/07/2015	247.61	Utilities Columbi Canal WTP	ADOBE ACROBAT STANDARD DC 2015	Computer License

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SHRED WITH US LLC	12/07/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	12/07/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	12/07/2015	1,515.40	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	12/07/2015	18.36	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	12/07/2015	1,130.70	FEMA Disaster Resp/Recover	Portland Cement	FEMA/Emergency Operations
SOUTHEASTERN CONCRETE PRODUCTS	12/07/2015	488.70	Utilities Wastewater Maint	Portland Cement Type I	Hardware And Building Material
SOUTHERN ELEVATOR CO INC	12/07/2015	3,919.00	General Support Services	Wheelchair Arsenal Hill repair	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	12/07/2015	4,640.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SPORT SUPPLY GROUP INC	12/07/2015	1,727.82	Recreation Programs	PORTABLE 44" WHITE MESH SPORT	Special Projects - Ice Rink
STATE OF SOUTH CAROLINA	12/07/2015	70.00	Fire Administration - County	2015112015492	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/07/2015	10.00	Fire Training	2015112015493	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/07/2015	5.00	Fire Administration - County	2015112015494	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/07/2015	5.00	Fire Administration - County	2015112015495	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/07/2015	85.00	Fire Training	2015112015496	Employee Training & Prof Dev.
STURKIE JR, HUGO DEVAN	12/07/2015	711.25	Fire Suppression	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
T & T UNIFORMS, INC	12/07/2015	606.60	Police Administrative Services	Briefcases for Command Staff	Special Departmental Supplies
TEMPLE INC	12/07/2015	931.50	Traffic Operations	INV0146686	Special Departmental Supplies
THE CLEARWATER CO INC	12/07/2015	121,826.70	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	12/07/2015	141.24	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/07/2015	355.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/07/2015	355.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/07/2015	681.48	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TOUMA INC.	12/07/2015	4,775.00	Fire Suppression	Passport Suite Additional Conc	Computer License
TRACY G WILLIAMS	12/07/2015	4,802.00	FEMA Disaster Resp/Recover	Temporary housing park model 2	FEMA/Emergency Operations
UNITED REFRIGERATION INC	12/07/2015	147.96	Support Services Public Buildg	4901455700	Maintenance & Service Contract
WASTE INDUSTRIES LLC	12/07/2015	52.23	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	12/07/2015	92.81	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WHOLESALE IND ELECTRONICS INC	12/07/2015	223.48	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WJ WILLIAMS CONSTRUCTION LLC	12/07/2015	19,125.00	Loans-CDBG Restricted	Professional Services	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	12/07/2015	34.00	Utilities Water Dist & Maint	P/U FLEET 2384 SILVERADO 4X4	Vehicle Repair/Service Supply
AMERICAN INSTITUTE OF ARCHITEC	12/10/2015	266.50	Engineering	2009185657 M KRISTEN PUCKETT	Membership And Dues
AMERICAN PAYROLL ASSOCIATION	12/10/2015	219.00	Finance Water Administration	MARILYN DORLEY	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/10/2015	103.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	12/10/2015	92.68	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/10/2015	188.01	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/10/2015	120.39	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	12/10/2015	455.78	Bear Creek Crossing Station 25	65614002	Electricity And Gas
GILMORE ENTERTAINMENT GROUP LL	12/10/2015	5,724.00	Parks & Recreation Spcl Events	5038150712	Miscellaneous Other Services
INTERNATIONAL PUBLIC MANAGEMEN	12/10/2015	3,654.25	Fire Training	INV06684Q4B3L6	Professional Services
INTERNATIONAL SOCIETY OF ARBOR	12/10/2015	245.00	Forestry Hazard Elimination	SARA HOLLAR	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/10/2015	160.00	Forestry Hazard Elimination	TIMOTHY RUSHMAN	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/10/2015	160.00	Forestry Hazard Elimination	ARTHUR STRUDWICK	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/10/2015	160.00	Forestry Hazard Elimination	AMY WRIGHT	Membership And Dues
RICHLAND COUNTY	12/10/2015	498.00	Capital View Station 30	R2015034094	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	996.00	Dentsville Station 14	R2015038769	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	498.00	Lower Richland Station 22	R2015038812	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	498.00	Upper Richland Station 17	R2015038841	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	996.00	Sandhill Station 24	R2015038868	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	996.00	Hopkins Station 23	R2015103641	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	249.00	White Rock Station 21	R2015136297	Solid Waste Assessment

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RICHLAND COUNTY	12/10/2015	498.00	Ballentine Station 20	R2015136303	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	747.00	Killian Station 27	R2015136385	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	747.00	Spring Valley Station 32	R2015136393	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	498.00	Bear Creek Crossing Station 25	R2015136422	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	498.00	Millwood/Congaree Run 29	R2015136440	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	747.00	Gadsden Station 19	R2015136442	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	747.00	Leesburg Station 31	R2015136443	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	996.00	Elders Pond Station 34	R2015136455	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	747.00	Crane Creek Station 18	R2015136663	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	996.00	Gill's Creek Station 33	R2015136682	Solid Waste Assessment
RICHLAND COUNTY	12/10/2015	498.00	Blythewood Station 26	R2015162965	Solid Waste Assessment
STUART, PAULA	12/10/2015	2,500.00	Finance Water Administration	Professional Services	Professional Services
UNIVERSITY OF SOUTH CAROLINA	12/10/2015	800.00	General Fund	Fire False Alarm Charges	Fire False Alarm Charges
WATER ENVIRONMENT ASSOCIATION	12/10/2015	65.00	Utilities Metro Wastewater Pit	REGISTRATION FEES	Employee Training & Prof Dev.
*FASTSIGNS	12/10/2015	1,476.60	Parking Facilities	Lettering for the Cannon Garag	Maintenance & Service Contract
A MOMENT OF HOPE	12/10/2015	1,000.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
ADAMS ENTERTAINMENT LLC	12/10/2015	750.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANDY FOR COLUMBIA	12/10/2015	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANIXTER INC	12/10/2015	22.14	Traffic Operations	SE39307464001	Electrical And Lighting Supply
ANTHONY LEWIE KING JR	12/10/2015	665.00	Fire Suppression	Mobile DOT Hydro Test SCBA cyl	Miscellaneous Other Supplies
ANTHONY REESE	12/10/2015	430.00	Public Relations	Miscellaneous Other Services	Miscellaneous Other Services
CANNADY, JUANITA	12/10/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SENIOR CENTER	12/10/2015	17,500.00	Community Promotions	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAROLINA POWER EQUIPMENT INC	12/10/2015	102.51	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	12/10/2015	55.53	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	12/10/2015	23,230.77	Streets Street & Sidewalk Rpr	Kubota L3901HST Tractor with 4	Auto, Trucks, Hvy Equip-Capital
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,180.58	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,092.51	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,089.47	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,105.04	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,071.93	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,086.78	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,087.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,144.42	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,122.58	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,159.46	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/10/2015	2,006.05	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CONCRETE SUPPLY CO LLC	12/10/2015	632.64	FEMA Disaster Resp/Recover	FEMA related repairs throughout	FEMA/Emergency Operations
CONCRETE SUPPLY CO LLC	12/10/2015	96.30	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/10/2015	295.56	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	12/10/2015	322.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	12/10/2015	288.90	FEMA Disaster Resp/Recover	FEMA related repairs throughout	FEMA/Emergency Operations
CONCRETE SUPPLY CO LLC	12/10/2015	654.84	FEMA Disaster Resp/Recover	FEMA related repairs throughout	FEMA/Emergency Operations
CONCRETE SUPPLY CO LLC	12/10/2015	240.75	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
DAYBREAK INC	12/10/2015	2,500.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
DELI MANAGEMENT INC	12/10/2015	113.72	Office of Business Opportunity	INV# 151118163150001	Food And Provisions
DILLON SUPPLY CO.	12/10/2015	267.63	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
EQUIFAX INFORMATION SERVICES L	12/10/2015	338.59	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	12/10/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FARMER CONSTRUCTION LLC	12/10/2015	720.00	General Support Services	Electrical Services and Suppli	Building Maintenance & Repair

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FEDERATION CENTER OF THE BLIND	12/10/2015	1,046.00	Community Promotions	Federation of the Blind	Federation of the Blind
FORTILINE INC	12/10/2015	815.40	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	770.59	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	899.91	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	732.51	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	644.23	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	743.46	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	760.32	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	898.56	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	673.92	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	496.80	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	652.32	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	652.32	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	489.24	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	652.32	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	808.14	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	688.06	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/10/2015	447.54	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	12/10/2015	125.00	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	12/10/2015	400.85	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	12/10/2015	685.00	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FREE MEDICAL CLINIC INC, THE	12/10/2015	9,000.00	Community Promotions	Free Medical Clinic, Inc.	Free Medical Clinic, Inc.
G H SMITH CONSTRUCTION CO INC	12/10/2015	75,285.00	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	12/10/2015	23,400.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GARNERS FERRY ANIMAL HOSPITAL	12/10/2015	339.93	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/10/2015	75.00	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/10/2015	255.50	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GRANTANALYST.COM LLC	12/10/2015	5,000.00	Community Development Control	ZOOM GRANT ACCOUNT FOR CDBG	Special Departmental Supplies
GREGORY LANDSCAPE SERVICES INC	12/10/2015	6,435.00	Utilities Metro Wastewater Pit	BRPS GROUNDS MAINTENANCE	Maintenance & Service Contract
GUNTER, JESSICA	12/10/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services
HAMMEL, KENNETH	12/10/2015	21.22	Water and Sewer Operating	92576651090971	Water- Credit Balance Refund
HAMMER CONSTRUCTION LLC	12/10/2015	411,193.80	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HAYES, WILLIAM	12/10/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
IMPROVED TECHNOLOGIES GROUP IN	12/10/2015	399,418.35	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
INDUSTRIAL FIRE SYSTEMS INC	12/10/2015	416.90	General Support Services	Annual Testing of Fire Alarm	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	12/10/2015	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/10/2015	21,108.19	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
JCI JONES CHEMICALS INC	12/10/2015	2,794.56	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KNOWLES, SANDRA KAY	12/10/2015	300.00	Parks - Ceramic Camp	INSTRUCTION OF INTRODUCTION TO	Professional Services
L AND M ALL BATTERY SALES INCO	12/10/2015	200.89	Parks - Buildings & Grounds	1901302009843	Special Departmental Supplies
LAD CORPORATION OF WEST COLUMB	12/10/2015	124,048.00	Water & Sewer Capital Projects	12" Water Main Construction on	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	12/10/2015	30,140.00	Water & Sewer Capital Projects	12" Water Main Construction on	Capital Project Costs
LANDRUM, QUENTINE	12/10/2015	203.26	Water and Sewer Operating	92415821042849	Water- Credit Balance Refund
LASER PRINT PLUS INC	12/10/2015	14,156.15	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LASER PRINT PLUS INC	12/10/2015	90.12	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LASER PRINT PLUS INC	12/10/2015	175.72	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LASER PRINT PLUS INC	12/10/2015	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LAYNE INLINER LLC	12/10/2015	2,894.75	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	12/10/2015	9,300.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	12/10/2015	100,475.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs

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LEBLANC, DAYNA	12/10/2015	150.00	General Fund	Recreation Athletics	Recreation Athletics
LOWES OF NE COLUMBIA	12/10/2015	11.96	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/10/2015	191.91	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/10/2015	234.95	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/10/2015	204.17	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/10/2015	2,807.01	Parks - Buildings & Grounds	WITH SINGLE ICE MAKER	Special Projects
LOWES OF NE COLUMBIA	12/10/2015	1,116.98	Parks - Buildings & Grounds	ITEMS FOR PARK RANGERS, FOLDIN	Small Hand Tools / Other Equip
LUNDEMOEN, BASDAYE	12/10/2015	155.28	Water and Sewer Operating	93658632089417	Water- Credit Balance Refund
MACK, SHALAY	12/10/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MADYUN, MAHASIN	12/10/2015	700.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MICHAEL'S CAFE & CATERING LLC	12/10/2015	520.25	Office of Business Opportunity	Meatballs; fruit & cheese plat	Printing And Office Supplies
MIDLANDS AUTHORITY FOR CONVENT	12/10/2015	412,500.00	Comm Prom/Accommodations Tax	INV# 01AT16CITYCVB	Convention and Visitors Bureau
MWH AMERICAS	12/10/2015	13,773.90	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MYTHICS INC	12/10/2015	10,327.23	Information Technology	Quote: CC 5729323 FY16	Maintenance & Service Contract
NORTH COLUMBIA MERCHANT ASSOCI	12/10/2015	10,000.00	Community Promotions	North Columbia Business Associ	North Columbia Business Associ
PALMETTO PROCLEAN SERVICES LLC	12/10/2015	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING LAKE MURRA	Special Contracts
PATTERSON POPE IN	12/10/2015	175,747.13	General Capital Projects	Project Services as defined in	Capital Project Costs
PATTERSON VETERINARY SUPPLY IN	12/10/2015	17.17	Animal Shelter/Holding Act	8713339354	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/10/2015	23.03	Animal Shelter/Adoption Act	8713339355	Animal Shelter Supplies
PIEDMONT PLASTICS INC	12/10/2015	1,080.00	Parks & Recreation Admin	REPAIR AND REPLACEMENTG PARTS	Miscellaneous Other Supplies
POLICE EXECUTIVE RESEARCH FORU	12/10/2015	475.00	Police Administrative Services	Membership for Chief Holbrook	Membership And Dues
PRAXAIR DISTRIBUTION INC.	12/10/2015	69.43	Utilities Columbi Canal WTP	Welding and Industrial Gases:	Special Departmental Supplies
RIONS FAMILY ENTERPRISES LLC	12/10/2015	6,230.29	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
ROGERS AND CALLCOTT ENVIRONMEN	12/10/2015	1,556.04	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
RUTHVEN, WYETH	12/10/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC BLACK PRIDE	12/10/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SEVEN 13 CHURCH	12/10/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SLOAN CONSTRUCTION COMPANY INC	12/10/2015	4,435.76	Street Scaping Control	Surface Type C Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	12/10/2015	1,393.11	Street Scaping Control	Surface Type C Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	12/10/2015	-1,585.27	Street Scaping Control	Capital Project Costs	Capital Project Costs
SMITH RUBBER STAMPS & SEALS IN	12/10/2015	18.36	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOUTH CAROLINA NURSES FOUNDATI	12/10/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHERN IONICS INCORPORATED	12/10/2015	4,878.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	12/10/2015	4,650.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
ST. MARTIN DE PORRES CATHOLIC	12/10/2015	598.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SULI, ROBERT	12/10/2015	11.11	Water and Sewer Operating	161910521045953	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	545.79	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	1,520.64	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	624.24	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	949.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	143.64	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	949.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	1,331.64	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	515.16	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/10/2015	595.62	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
TYCO FIRE AND SECURITY US MANA	12/10/2015	785.13	Utilities Metro Wastewater Pit	Fire alarm inspections	Maintenance & Service Contract
UNITED RENTALS	12/10/2015	1,434.21	FEMA Disaster Resp/Recover	132083653002	FEMA/Emergency Operations
W O BLACKSTONE & COMPANY INC	12/10/2015	103,179.00	General Capital Projects	HVAC & Plumbing Installation (	Capital Project Costs
WALMART COMPANY	12/10/2015	404.27	Recreation Programs	OPEN PURCHASE ORDER FOR DECORA	Special Projects - Ice Rink
WIDDIFIELD, TUULA	12/10/2015	504.00	Parks - Ceramic Camp	INSTRUCTION OF YOUTH THROWING	Professional Services

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WILLIAMS, CHARLES	12/10/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILSON, LEROY	12/10/2015	250.89	Water and Sewer Operating	92792771037640	Water- Credit Balance Refund
WORK AREA PROTECTION CORPORATI	12/10/2015	7,015.00	Utilities- Wtr Maint Cust Srvc	36" TRAFFIC CONES WITH REFLECT	Safety Clothing And Supplies
WRIGHT JOHNSTON UNIFORMS INC	12/10/2015	964.55	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2015	1,224.72	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/10/2015	497.88	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
AQUA SEAL MFG & ROOFING INC	12/10/2015	31,500.81	General Capital Projects	L SKINNER	Capital Project Costs
EATON III, RICHARD L.	12/10/2015	172.00	Fire Training	TRACY BEYMER	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	12/10/2015	17.00	Utilities Wastewater Maint	P/U MARY ALEXANDER	Vehicle Repair/Service Supply
TIFFANY E JONES	12/10/2015	560.00	Public Relations	P/U SHAWNA WASHINGTON	Miscellaneous Other Services
TIFFANY E JONES	12/10/2015	560.00	Public Relations	P/U SHAWNA WASHINGTON	Miscellaneous Other Services
UNITED STATES POSTAL SERVICE	12/10/2015	196.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Postage And Delivery
ADMAGNETS.COM	12/14/2015	90.72	General Fund	Business License	Business License
BILL KIRKLAND HEATING & AIR CO	12/14/2015	25.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA MATERIAL HANDLING SER	12/14/2015	330.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA	12/14/2015	185.63	General Fund	57521GQ	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	12/14/2015	45.55	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/14/2015	201.43	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/14/2015	216.75	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
DELI LLC	12/14/2015	327.30	Council Support Services	Food And Provisions	Food And Provisions
DEVINE, EVAN Q.	12/14/2015	6.90	General Fund	1600382	Traffic Court Fines
DOYLE DICKERSON TERRAZO INC	12/14/2015	40.00	General Fund	B/L Division- Credit Balance	Business Lic Contractor Decals
EAST RICHLAND CTY PUB SER DIST	12/14/2015	23.00	Sandhill Station 24	1148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/14/2015	23.00	Dentsville Station 14	1158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/14/2015	23.00	Spring Valley Station 32	19015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/14/2015	48.88	Gill's Creek Station 33	19642	Water And Sewage
FELTMANN, INC.	12/14/2015	351.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GARMA, MARIA	12/14/2015	470.00	General Fund	30017GA	Traffic Court Fines
HAYNSWORTH SINKLER BOYD PA	12/14/2015	12,475.54	Finance Water Administration	Professional Services	Professional Services
LEANING TOWER OF PIZZA	12/14/2015	51.65	Hospitality Tax	Hospitality Tax	Hospitality Tax
NEBRASKA BOOK COMPANY INC.	12/14/2015	1,771.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RO HO HO INC	12/14/2015	25.69	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SHUTT, JUSTIN	12/14/2015	51.87	General Fund	Traffic Court Fines	Traffic Court Fines
STARBUCKS CORPORATION DBA	12/14/2015	33.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STARBUCKS CORPORATION DBA	12/14/2015	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE CAPITAL CORPORATION	12/14/2015	10.00	Hospitality Tax	Zoning Permits	Zoning Permits
TOWN OF EASTOVER	12/14/2015	77.93	Eastover Station 28	102	Water And Sewage
WYNNSONG 10	12/14/2015	140.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
AIRCOR SERVICES LLC	12/14/2015	1,407.29	Utilities Columbi Canal WTP	HVAC MAINTENANCE AND SERVICE A	Equipmt Repair/Service Supply
AMERICAN PLANNING ASSOCIATION	12/14/2015	498.00	Development Services	15125715104 KRISTA HAMPTON	Membership And Dues
AMERICAN TRAFFIC SAFETY MATERI	12/14/2015	237.90	Traffic Operations	Sign material PMDEAL 100 48"x1	Signs
AUTOZONE,ALLDATA AND AZ COMMER	12/14/2015	214.92	Utilities Water Dist & Maint	EMPTY SPRAY BOTTLES, MISCELLAN	Special Departmental Supplies
BCT SOUTH CAROLINA	12/14/2015	84.10	County Emergency Communication	COC Business Cards printed for	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	12/14/2015	825.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EQUIPM	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	12/14/2015	285.00	Recreation Programs	4 LIGHT TOWERS FOR HALLOWEEN C	Professional Services
CAROLINA POWER EQUIPMENT INC	12/14/2015	25.28	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CARUS CORPORATION	12/14/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10045637	Chemicals
CITY ELECTRIC REPAIR INC	12/14/2015	331.91	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CLARION ASSOCIATES	12/14/2015	9,683.00	Development Services	Land Use Plan Update, Zoning O	Professional Services
COLUMBIA OFFICE FURNITURE	12/14/2015	301.32	Streets Street & Sidewalk Rpr	Heavy Duty Executive Black Cha	Printing And Office Supplies

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COLUMBIA OFFICE FURNITURE	12/14/2015	350.47	Finance Water Administration	Office Chair	Printing And Office Supplies
CONSOLIDATED PIPE & SUPPLY CO	12/14/2015	664.20	FEMA Disaster Resp/Recover	7481618000000	FEMA/Emergency Operations
COOL CARE INC	12/14/2015	390.00	General Support Services	HVAC Repair on City Buidings	Building Maintenance & Repair
CUSTOM EMBROIDERY AND SCREENPR	12/14/2015	36.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	12/14/2015	16.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DENNIS CORPORATION	12/14/2015	1,102.50	Engineering	Services	Spc Contracts - W/S, SW
DENNIS CORPORATION	12/14/2015	4,815.75	Engineering	Services	Spc Contracts - W/S, SW
DENNIS CORPORATION	12/14/2015	2,767.50	Engineering	Services	Spc Contracts - W/S, SW
DOORS UNLIMITED INC	12/14/2015	2,495.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	12/14/2015	185.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
E&D ENTERPRISE INCORPORATED	12/14/2015	356.40	Recreation Programs	PORTABLE TOILET SERVICE FOR VE	Miscellaneous Other Supplies
E&D ENTERPRISE INCORPORATED	12/14/2015	199.44	Recreation Programs	HANDICAPPED PORTABLES	Miscellaneous Other Supplies
ECOLAB INC	12/14/2015	31.00	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ECOLAB INC	12/14/2015	31.00	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
FEDERAL TRAINING & ENVIROMENTA	12/14/2015	270.00	Engineering Storm Water Imp	hazwoper refresher training fo	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	12/14/2015	1,110.00	General Support Services	Misc floor cleaning for City B	Building Maintenance & Repair
FISERV	12/14/2015	152.63	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	12/14/2015	5,243.54	FEMA Disaster Resp/Recover	24 X 48 SS3 REP CLP SS3-27, PI	FEMA/Emergency Operations
FRAME SHOP INC, THE	12/14/2015	81.00	Office of Business Opportunity	Proclamation framing fees.	Professional Services
HEGQUIST, MITCHELL H	12/14/2015	715.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIRE QUEST LLC	12/14/2015	1,977.60	Streets Street & Sidewalk Rpr	5 Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	12/14/2015	3,337.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	12/14/2015	2,224.80	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HOWARD, DARYL	12/14/2015	800.00	Parks & Recreation Spcl Events	BAND FOR SENIOR HOLIDAY BALL D	Miscellaneous Other Services
IMAGING TECHNOLOGIES SERVICES	12/14/2015	512.20	Utilities Wastewater Maint	PRINTING SERVICES - SS7271 RE-	Spc Contracts - W/S, SW
JCI JONES CHEMICALS INC	12/14/2015	2,285.10	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	12/14/2015	2,779.80	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	12/14/2015	2,895.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	12/14/2015	2,285.10	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - CH	Chemicals
JD MILLER ENTERPRISES CORP	12/14/2015	155.50	Loans-CDBG Restricted	2015073820661	Professional Services
JOSHUA ROGERS	12/14/2015	1,750.00	Recreation Programs	PERFORMANCE AGREEMENT FOR ENTE	Professional Services
LANSING MELBOURNE GROUP LLC	12/14/2015	3,900.00	Parking Administration	City/USC Land Swap around the	Professional Services
LASER PRINT PLUS INC	12/14/2015	5,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LESESNE INDUSTRIES INC	12/14/2015	35.64	Police Administrative Services	Travel - Meals & Incidentals	Travel - Meals & Incidentals
LEXINGTON PRECAST	12/14/2015	1,391.00	Solid Waste Rollcarts	Litter Recepticle Liner FIRST	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/14/2015	3.11	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	12/14/2015	629.73	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	12/14/2015	124.28	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/14/2015	41.00	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	12/14/2015	22.53	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/14/2015	183.65	Solid Waste Trash Coll	General Supplies for Solid Was	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2015	155.71	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2015	169.58	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2015	32.83	Fire Suppression	CITY - Misc. and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2015	84.99	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/14/2015	36.91	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/14/2015	323.77	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2015	51.29	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/14/2015	107.71	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/14/2015	126.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	12/14/2015	491.16	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2015	-32.83	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2015	627.88	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/14/2015	594.00	Police Administrative Services	Blanket PO for Training unit a	Special Departmental Supplies
MAILROOM AT PARKLAND INC	12/14/2015	63.60	Collections	Special Contracts	Special Contracts
MS JOINT VENTURE	12/14/2015	311.13	Information Technology	Building Lease / Rental	Building Lease / Rental
MYTHICS INC	12/14/2015	6,077.68	Information Technology	Oracle Standard Systems Instal	Maintenance & Service Contract
NATIONAL COUNCIL ARCHITECTURAL	12/14/2015	75.00	Engineering	annual renewal for mary pucket	Membership And Dues
NORTHEAST TROPHIES & AWARDS	12/14/2015	75.49	Utilities Wastewater Maint	9" X 12" Plaque	Awards And Trophies
PALMETTO PRECAST INC	12/14/2015	935.28	Utilities Wastewater Maint	Blanket for Various sized conc	Hardware And Building Material
PALMETTO PRECAST INC	12/14/2015	3,507.84	Utilities Wastewater Maint	4' Depth x 48" Hieght Manhole	Pipe, Fittings, Hydrants, Etc
PATCH, SHAWN	12/14/2015	29.00	Water and Sewer Operating	92754032005083	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	12/14/2015	19.23	Animal Shelter/Adoption Act	8713341018	Animal Shelter Supplies
PINEVIEW ASSOCIATES LLC	12/14/2015	1,300.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
PONTIKAS, PATTY	12/14/2015	88.00	Parking Operating	Non Moving Violations	Non Moving Violations
POST OAK FARMS INC	12/14/2015	457.60	Forestry Horticulture	LOT 4 2015 COOL SEASON ANNUAL	Lawn And Grounds Supplies
POST OAK FARMS INC	12/14/2015	665.60	Donation Columbia Greens	LOT 2 2015 COOL SEASON ANNUAL	Lawn And Grounds Supplies
POWER ENGINEERING COMPANY INC	12/14/2015	6,250.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
SAFETY SUPPLY SOUTH INC	12/14/2015	1,495.26	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	12/14/2015	371.55	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHEALY ELECTRICAL WHOLESALERS	12/14/2015	334.09	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	12/14/2015	214.00	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	12/14/2015	21.91	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHI INTERNATIONAL CORPORATION	12/14/2015	108.49	Accounting	HP Office Pro 8100e printer N8	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/14/2015	1,628.90	Fire Prevention	HP Clr LaserJet Enterprise M55	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/14/2015	10,040.11	Fire Prevention	Otterbox Defender Apple iPad A	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/14/2015	983.61	Engineering Wastwater Sys Imp	Canon power shot + accessories	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/14/2015	765.85	Fire Prevention	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/14/2015	924.42	Finance Water Administration	HP LaserJet 604DN up to 52ppm	Computer Equipment / Hardware
SMITH RUBBER STAMPS & SEALS IN	12/14/2015	341.39	Fire Administration - County	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTHEASTERN FREIGHT LINES INC	12/14/2015	277.30	Parks & Recreation Admin	SHIPPING VACUUM MACHINE	Postage And Delivery
SOX FENCE AND SUPPLY COMPANY I	12/14/2015	669.40	FEMA Disaster Resp/Recover	SECURE AREA FOR P&R FOR SAFETY	FEMA/Emergency Operations
SWEARINGEN ECOLOGY ASSOCIATES	12/14/2015	1,100.00	Utilities Metro Wastewater Pit	CHRONIC DEFINITIVE TOXICITY TE	Special Projects
TANNER INDUSTRIES	12/14/2015	3,532.25	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	12/14/2015	399.06	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	12/14/2015	72.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TUCKER MATERIALS OF COLUMBIA I	12/14/2015	145.80	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
UNITED REFRIGERATION INC	12/14/2015	95.78	Support Services Public Buildg	4910926100	Maintenance & Service Contract
UTILITY ASSOCIATES INC	12/14/2015	471.00	Police Administrative Services	Rocket Hardware Installation -	Computer Equipment / Hardware
WALMART COMPANY	12/14/2015	64.54	Recreation Programs	OPEN PURCHASE ORDER FOR DECORA	Special Projects - Ice Rink
WALMART COMPANY	12/14/2015	172.20	Recreation Programs	OPEN PURCHASE ORDER FOR DECORA	Special Projects - Ice Rink
WATKINS, WAKESHIA D	12/14/2015	1,000.00	Recreation Programs	2015 FOR 125 PEOPLE.	Professional Services
WHOLESALE IND ELECTRONICS INC	12/14/2015	215.16	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	12/14/2015	26.91	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WIS LLC	12/14/2015	175.00	Engineering Storm Water Imp	Advertising	Advertising
WIS LLC	12/14/2015	315.00	Engineering Storm Water Imp	Advertising	Advertising
WOOLPERT INC.	12/14/2015	-2,000.00	Engineering Storm Water Imp	OVER PYM OF INV# 2015005092	Spc Contracts - W/S, SW
WOOLPERT INC.	12/14/2015	41,577.55	Engineering Storm Water Imp	2015006640	Spc Contracts - W/S, SW
WOOLPERT INC.	12/14/2015	31,684.70	Engineering Storm Water Imp	2015007282	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	12/14/2015	995.76	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/14/2015	1,018.12	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2015	307.59	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
LAD CORPORATION OF WEST COLUMB	12/14/2015	147,541.00	Engineering	Emergency Procurement - Waterl	Spc Contracts - W/S, SW
POST NO BILLS INC	12/14/2015	22,821.00	Solid Waste Street Sweeping	Advertising Agency Services	Special Departmental Supplies
SOUTH CAROLINA CITY AND COUNTY	12/14/2015	220.00	Admin-Chief Financial Officer	MEISSA GENTRY	Employee Training & Prof Dev.
SOUTH CAROLINA CITY AND COUNTY	12/14/2015	220.00	Admin - Operations	JEFFREY PALEN	Employee Training & Prof Dev.
ALEATHEA DENISE WILLIAMS	12/14/2015	1,300.00	Parks & Recreation Admin	STEPHANIE BELVIN	Miscellaneous Other Supplies
A & T PLUMBING INC	12/17/2015	16.20	General Fund	Business License	Business License
AMERICAN POLYGRAPH ASSOCIATION	12/17/2015	150.00	Police Investigations	Membership And Dues	Membership And Dues
AUSTIN & ROGERS PA	12/17/2015	10,820.75	Hydro Electric Plant Operation	Professional Services	Professional Services
MCGUINN CONSTRUCTION MANAGEMEN	12/17/2015	1,900.00	General Fund	Business License	Business License
MOTOROLA INC	12/17/2015	27.19	Solid Waste Administration	INV# 126092832015	Radio Service / Central Stores
MOTOROLA INC	12/17/2015	516.60	Parks - Buildings & Grounds	12/15/15 Increase per the dept	Radio And Electronic Supplies
MOTOROLA INC	12/17/2015	54.38	Streets Street & Sidewalk Rpr	INV# 126962942015	Radio Service / Central Stores
OUTEN FENCING & SERVICES	12/17/2015	25.74	General Fund	Business License	Business License
PALMETTO OF RICHLAND COUNTY LL	12/17/2015	294.10	Elders Pond Station 34	Water And Sewage	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	12/17/2015	182.75	Utilities Water Dist & Maint	acct# 1010888540098	Electricity And Gas
PALMETTO UTILITIES INC	12/17/2015	146.00	Fire Suppression	ACCT# 1501927970098	Water And Sewage
SC NURSERY & LANDSCAPE ASSN.	12/17/2015	130.00	Forestry Hazard Elimination	REGISTRATION FEES FOR AMY AND	Employee Training & Prof Dev.
SHINE ELECTRICAL GROUP	12/17/2015	679.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TANIYA'S FIRE GRILL	12/17/2015	300.00	General Fund	Franchise Fee Business License	Franchise Fee Business License
TAYLOR, M. MCMULLEN	12/17/2015	6,010.34	Finance Water Administration	CUMBERLAND AZAR V CITY 11/2015	Professional Services
THE ALCHEMIST LOUNGE INC.	12/17/2015	136.88	Hospitality Tax	Hospitality Tax	Hospitality Tax
THE AMERICAN VETERINARY MEDICA	12/17/2015	330.00	Animal Shelter/Animal Control	DR REBECCA KESLER LASTER	Professional Services
TOROCON SERVICES, LLC	12/17/2015	639.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATER ENVIRONMENT FEDERATION	12/17/2015	705.00	Engineering Administration	joey jaco attend utility manag	Employee Training & Prof Dev.
A-OAK FARMS INC	12/17/2015	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
A1 FENCE COMPANY INC	12/17/2015	4,881.60	FEMA Disaster Resp/Recover	Remove damaged Operator and ot	FEMA/Emergency Operations
ADDISON, ADRIAN	12/17/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
AIRCOR SERVICES LLC	12/17/2015	1,455.55	FEMA Disaster Resp/Recover	AND TAX)	FEMA/Emergency Operations
AMICK EQUIPMENT COMPANY INC	12/17/2015	918.00	Animal Shelter/Holding Act	8YD FRONT LOAD CONTAINER - Was	Special Departmental Supplies
ANDERSON, JAMES M	12/17/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
ARIELLE KANTOR	12/17/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
AUDIO COMMUNICATIONS SYSTEMS I	12/17/2015	1,021.50	Parks & Recreation Admin	AUDIO EQUIPMENT REPLACEMENTS F	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	12/17/2015	140.28	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/17/2015	2.76	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BCT SOUTH CAROLINA	12/17/2015	30.03	Economic Development	Printing And Office Supplies	Printing And Office Supplies
BCT SOUTH CAROLINA	12/17/2015	30.03	Public Relations	Printing And Office Supplies	Printing And Office Supplies
BLACK & VEATCH CORP	12/17/2015	11,132.90	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLACK BOX CORP OF PENNSYLVANIA	12/17/2015	283.71	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
BLUEGRASS MATERIALS COMPANY LL	12/17/2015	164.09	Utilities Wastewater Maint	9425745644	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	12/17/2015	177.65	Utilities Wastewater Maint	9425749331	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	12/17/2015	60.09	Utilities Wastewater Maint	9425749846	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	12/17/2015	191.39	Utilities Wastewater Maint	9425757907	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	12/17/2015	196.95	Utilities Wastewater Maint	9425758450	Lawn And Grounds Supplies
CAPITAL EDGE STRATEGIES LLC	12/17/2015	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CARASOFT TECHNOLOGY CORPORATI	12/17/2015	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA FIRE SAFETY APPLIANCE	12/17/2015	170.00	Utilities Metro Wastewater Pit	Semi-Annual Inspection of Fire	Equipmt Repair/Service Supply
CAROLINA MINORITY SUPPLIER DEV	12/17/2015	1,250.00	Office of Business Opportunity	Annual membership dues for 201	Membership And Dues
CARUS CORPORATION	12/17/2015	1,200.00	Utilities Metro Wastewater Pit	SLS10045647	Professional Services

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CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,083.92	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,119.54	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,090.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,151.76	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,091.97	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,079.09	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,089.83	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,096.99	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,048.48	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,178.79	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,060.47	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,069.06	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,115.06	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,071.75	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,068.17	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,091.08	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,116.14	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/17/2015	2,079.80	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
D4H TECHNOLOGIES LIMITED	12/17/2015	4,100.00	Fire Administration - County	Annual subscription to D4H Equ	Computer Equipment / Hardware
DIAMOND GRAPHIC LLC	12/17/2015	378.00	Police Administrative Services	Shirts for CPD Running Team	Uniforms And Clothing
ELIZABETH MARKS AND ASSOCIATES	12/17/2015	1,450.00	Parking Administration	Design & Digital files for cus	Professional Services
ELLIOTT BUILDERS INC	12/17/2015	244.00	General Fund	Building Permits	Building Permits
FAYE BROWN HILL	12/17/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
FIVE POINTS ASSOCIATION INC.	12/17/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
GE MONEY BANK	12/17/2015	217.90	Utilities Columbi Canal WTP	PLATES, CUPS, NAPKINS, PLASTIC	Food And Provisions
GLOBE MOUNTAIN PARTNERS LLC	12/17/2015	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	12/17/2015	121.33	Engineering Storm Water Imp	9890828560	Small Hand Tools / Other Equip
GRIFFIN, LEAH	12/17/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	12/17/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services
GUNTER, JESSICA	12/17/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services
HAM , WILLIS C	12/17/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
HEWLETT PACKARD COMPANY	12/17/2015	12,682.00	Information Technology	HPE Reference Number: 46407825	Maintenance & Service Contract
HIRE QUEST LLC	12/17/2015	1,244.24	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	12/17/2015	869.76	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS	12/17/2015	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
JAMES APRIL	12/17/2015	1,000.00	Recreation Programs	INSTRUCTOR FEES FOR THE YOUTH	Special Projects
JCI JONES CHEMICALS INC	12/17/2015	2,905.26	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	12/17/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
JRC SPECIALTY INC	12/17/2015	4,800.00	General Support Services	Columbia Fire Training Academy	Buildings And Fixed Equipment
LAGUNA CLAY COMPANY	12/17/2015	74.46	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES (WH	Special Departmental Supplies
LASER PRINT PLUS INC	12/17/2015	144.58	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEXINGTON PRINTING LLC	12/17/2015	247.32	Parks - Buildings & Grounds	12 PAGE PLUS COVER USER'S MANU	Printing And Office Supplies
LOWES OF NE COLUMBIA	12/17/2015	192.09	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	12/17/2015	367.31	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/17/2015	306.77	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2015	100.87	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/17/2015	221.02	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/17/2015	183.13	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/17/2015	968.21	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MAIN STREET BAKERY AND GIFT SH	12/17/2015	137.45	Parks & Recreation Admin	BOX LUNCHES FOR MLK DAY PLANNI	Miscellaneous Other Supplies

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MICHEL, KYLE G	12/17/2015	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	12/17/2015	31,445.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MR SYSTEMS INC	12/17/2015	300.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES - EMERG	Maintenance & Service Contract
NOZZTEQ INC	12/17/2015	3,768.00	Utilities Wastewater Maint	1" x 600' Sewer Jetting Hose,	Special Departmental Supplies
OLDCASTLE NEW FRONTIERS INC	12/17/2015	1,065.42	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK	Miscellaneous Other Supplies
OLDCASTLE NEW FRONTIERS INC	12/17/2015	1,119.42	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK	Miscellaneous Other Supplies
OVERHEAD DOOR CO OF COLUMBIA	12/17/2015	315.00	Parks - Buildings & Grounds	LABOR AND MATERIAL TO PUT ROLL	Special Contracts
PALMETTO BUILDERS CONCRETE LLC	12/17/2015	1,526.80	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	12/17/2015	1,148.80	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	12/17/2015	1,073.20	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	12/17/2015	612.20	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	12/17/2015	158.60	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	12/17/2015	763.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	12/17/2015	763.40	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO PROPANE INC	12/17/2015	90.85	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
PAPER PRO INC	12/17/2015	211.68	Fire Suppression	Youth Job Shirts - Sportswear	Uniforms And Clothing
PATTERSON DENTAL SUPPLY INC	12/17/2015	67.93	Animal Shelter/Holding Act	MEDICINE DISP. LABELS - FEED,	Special Departmental Supplies
PETERSON CHARTERS AND TOURS	12/17/2015	1,700.00	Parks & Recreation Spcl Events	Travel Agency Services	Miscellaneous Other Services
PHOENIX RESEARCH INDUSTRIES IN	12/17/2015	69.25	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
POLYTEC INCORPORATED	12/17/2015	5,713.49	FEMA Disaster Resp/Recover	CAUSTIC SODA 50% LIQUID	FEMA/Emergency Operations
POLYTEC INCORPORATED	12/17/2015	500.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
RANDSTAD US LP	12/17/2015	1,680.00	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RICHLAND COUNTY CLERK OF COURT	12/17/2015	22,500.00	General Fund	Criminal Court Fines	Criminal Court Fines
ROGERS AND CALLCOTT ENVIRONMEN	12/17/2015	52.00	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	12/17/2015	467.33	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
SC DEPARTMENT OF TRANSPORTATIO	12/17/2015	2,170.00	Forestry Hazard Elimination	WORK TO REPAIR DAMAGED LANDSCA	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	12/17/2015	820.68	Engineering Storm Water Imp	Special Departmental Supplies	Special Departmental Supplies
SC PUBLIC RELATIONS SOCIETY OF	12/17/2015	25.00	Engineering Storm Water Imp	Advertising	Advertising
SHI INTERNATIONAL CORPORATION	12/17/2015	1,557.24	Engineering	adobe creative cloud renewal	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	12/17/2015	427.56	Finance Water Administration	Electronic HP Care Pack 2nd Bu	Computer Equipment / Hardware
SOUTH CAROLINA BLACK MEDIA GRO	12/17/2015	150.00	Engineering	Advertising (Notice of Bid Sol	FEMA/Emergency Operations
SOUTHERN IONICS INCORPORATED	12/17/2015	4,808.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SPARTAN FIRE & EMERGENCY APPAR	12/17/2015	733.64	Fire Suppression	Ajax #3080-18-PL (Kwik Cutter,	Special Departmental Supplies
STEFFENS, BETH	12/17/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
THE CLEARWATER CO INC	12/17/2015	111,053.70	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	12/17/2015	308.08	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/17/2015	402.58	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/17/2015	264.06	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/17/2015	638.82	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/17/2015	571.32	FEMA Disaster Resp/Recover	SC DOT Excavatable Flowable-Fi	FEMA/Emergency Operations
THOMAS CONCRETE OF SOUTH CAROL	12/17/2015	760.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	12/17/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	12/17/2015	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TYLER TECHNOLOGIES INC	12/17/2015	19,116.00	Development Services	EnerGov Subscription Fees - iG	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	12/17/2015	18.97	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/17/2015	7.55	Parking Administration	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/17/2015	10.34	Fire Suppression	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	12/17/2015	35.10	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	12/17/2015	42.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	12/17/2015	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental

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VENYAH, MARY GOODWIN	12/17/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
VICTOR STANLEY INC.	12/17/2015	1,222.80	Solid Waste Rollcarts	36-Gallon Replacement Liner fo	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS	12/17/2015	3,472.16	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
VULCAN CONSTRUCTION MATERIALS	12/17/2015	246.21	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
VULCAN CONSTRUCTION MATERIALS	12/17/2015	744.79	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
VULCAN CONSTRUCTION MATERIALS	12/17/2015	416.84	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
VULCAN CONSTRUCTION MATERIALS	12/17/2015	996.69	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
VULCAN CONSTRUCTION MATERIALS	12/17/2015	532.98	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
WARDEN, MARY C	12/17/2015	132.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	12/17/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WHITE CRANE COMPANY INC	12/17/2015	980.00	Recreation Programs	DELIVERY AND PICKUP OF CHILLER	Special Projects - Ice Rink
WILLIAMS , FELICIA ANDREA	12/17/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS NEALE, SONIA MARIE	12/17/2015	119.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR CHILDRENS	Professional Services
WILLIAMS NEALE, SONIA MARIE	12/17/2015	204.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR AFTERSCHOO	Professional Services
BENEDICT COLLEGE	12/17/2015	150.00	Legislative	Council Expense - Davis	Council Expense - Davis
LEXINGTON COUNTY REGISTER OF D	12/17/2015	135.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
PETTY CASH - COLLECTIONS DEPT	12/17/2015	704.61	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
PETTY CASH - COLLECTIONS DEPT	12/17/2015	15.00	Community Development	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	12/17/2015	184,387.50	Water & Sewer Capital Projects	WM4322/SS7318-Water Main Const	Capital Project Costs
SC TAX COMMISSION	12/17/2015	117.31	Utilities Water Dist & Maint	HRE ENCODER FOR 1/5" M120 WITH	Meters, Parts, And Supplies
SC TAX COMMISSION	12/17/2015	4.40	FEMA Disaster Resp/Recover	14' x 6' Galvanized Gates	Isadore Lourie Senior Center
SC TAX COMMISSION	12/17/2015	36.00	FEMA Disaster Resp/Recover	Temporary housing park model 2	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	83.18	Accounting	CE400A: HP 507A Color LJ M551/	Printing And Office Supplies
SC TAX COMMISSION	12/17/2015	115.78	Utilities Columbi Canal WTP	INCLUDES:	Computer Equipment / Hardware
SC TAX COMMISSION	12/17/2015	6.48	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	2.52	Parks - Buildings & Grounds	MAXIFLEX GLOVES LARGE	Safety Clothing And Supplies
SC TAX COMMISSION	12/17/2015	3.60	Parks - Buildings & Grounds	4 POCKET SAFETY VEST	Safety Clothing And Supplies
SC TAX COMMISSION	12/17/2015	365.60	Police Administrative Services	Hardwire Vehicle GPS Device w/	Computer Equipment / Hardware
SC TAX COMMISSION	12/17/2015	6.26	FEMA Disaster Resp/Recover	SECURE AREA FOR P&R FOR SAFETY	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	14.45	Fire Suppression	shipping & insurance	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	1.17	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	1.56	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	0.06	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	2.12	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	1.38	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	6.54	Streets - Water & Sewer Repair	Books, Grade Control Guideline	Professional Services
SC TAX COMMISSION	12/17/2015	0.80	Animal Shelter/Adoption Act	SHIPP8ING	Animal Shelter Supplies
SC TAX COMMISSION	12/17/2015	18.56	Police Administrative Services	White 4 in 1 Antenna with 15 f	Computer Equipment / Hardware
SC TAX COMMISSION	12/17/2015	2.28	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	321.68	Police Administrative Services	27X40 Poster frame	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	111.45	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	895.28	Information Technology	Genuine OEM Advantage Ultra Se	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	359.64	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIP - FEED, BE	Animal Shelter Supplies
SC TAX COMMISSION	12/17/2015	0.96	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/17/2015	0.52	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/17/2015	217.11	Streets Street & Sidewalk Rpr	Kubota L3901HST Tractor with 4	Auto, Trucks, Hvy Equip-Capital
SC TAX COMMISSION	12/17/2015	0.24	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/17/2015	1.93	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	1.64	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/17/2015	0.28	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs

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SC TAX COMMISSION	12/17/2015	1.78	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	2.07	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	2.00	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/17/2015	0.20	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SC TAX COMMISSION	12/17/2015	7.83	Drew Wellness Center	THE REQUIRED POOL CHEMICALS FO	Chemicals
SC TAX COMMISSION	12/17/2015	22.13	Utilities Wastewater Maint	48" x 100' Geo Work Fence, Ora	Signs
SC TAX COMMISSION	12/17/2015	5.15	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES (WH	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	5.96	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES (WH	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	10.57	FEMA Disaster Resp/Recover	Portland Cement	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	55.18	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	12/17/2015	40.31	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	12/17/2015	12.50	Utilities Metro Wastewater Pit	REDINGTON ROUND COUNTERS PN# 7	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	167.50	Parks - Buildings & Grounds	36X36 DFUC RIGHT LANE CLOSED 1	Signs
SC TAX COMMISSION	12/17/2015	0.23	Utilities Lake Murray Water Pl	ACCT# 6300592550	Electricity And Gas
SC TAX COMMISSION	12/17/2015	561.20	Utilities- Wtr Maint Cust Srvc	36" TRAFFIC CONES WITH REFLECT	Safety Clothing And Supplies
SC TAX COMMISSION	12/17/2015	0.88	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/17/2015	6.08	Utilities Columbi Canal WTP	BALL VALVES, CHECK VALVES, BRA	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/17/2015	145.73	Police Administrative Services	20 oz Bike Bottle	Awards And Trophies
SC TAX COMMISSION	12/17/2015	5.54	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	416.77	Streets-Storm Drains	Gas Alert Max XT II 4 Gas Moni	Safety Clothing And Supplies
SC TAX COMMISSION	12/17/2015	7.70	Streets-Storm Drains	Safety Cone Retract Bar orange	Safety Clothing And Supplies
SC TAX COMMISSION	12/17/2015	28.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED PRESCRIPTIO	Animal Shelter Supplies
SC TAX COMMISSION	12/17/2015	382.00	Fire Administration - County	Annual Support - Additional Us	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	1.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	12/17/2015	17.26	FEMA Disaster Resp/Recover	2x6x12 Spruce	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	40.00	Animal Shelter/Animal Control	VARIOUS ANIMAL CONTROL EQUIPME	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	36.18	Utilities Metro Wastewater Pit	Repair on 99110231 HS200	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/17/2015	20.09	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	9.95	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	9.62	Animal Shelter/Animal Control	VARIOUS ANIMAL CONTROL EQUIPME	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	166.96	Streets Street & Sidewalk Rpr	PavePro Green Asphalt Solution	Paving And Asphalt Supplies
SC TAX COMMISSION	12/17/2015	390.56	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	12/17/2015	386.72	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	12/17/2015	384.64	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	12/17/2015	35.45	FEMA Disaster Resp/Recover	9425744918	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	4.33	FEMA Disaster Resp/Recover	9425745643	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	13.13	Utilities Wastewater Maint	9425745644	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	4.93	FEMA Disaster Resp/Recover	9425748480	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	14.21	Utilities Wastewater Maint	9425749331	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	4.81	Utilities Wastewater Maint	9425749846	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	15.31	Utilities Wastewater Maint	9425757907	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	15.76	Utilities Wastewater Maint	9425758450	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	15.38	FEMA Disaster Resp/Recover	9425758456	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	390.24	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	12/17/2015	29.00	Public Relations	Shirts, Dress and Casual: PR s	Miscellaneous Other Services
SC TAX COMMISSION	12/17/2015	53.72	Police Administrative Services	Stress Reliever Star - Yellow	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	0.93	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	6.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.13	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.

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SC TAX COMMISSION	12/17/2015	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	2.03	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.35	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.35	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.40	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	2.72	FEMA Disaster Resp/Recover	FLOWABLE FILL TO REPAIR DAMAGE	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	2.72	FEMA Disaster Resp/Recover	FLOWABLE FILL TO REPAIR DAMAGE	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	1.40	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	4.65	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	0.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.13	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.13	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	372.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	12/17/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	4.50	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	2.04	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	2.03	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	1.13	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	0.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	0.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	2.70	FEMA Disaster Resp/Recover	FEMA related repairs throughou	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	6.12	FEMA Disaster Resp/Recover	FEMA related repairs throughou	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	2.25	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/17/2015	18.51	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	37.91	Parks - Ceramic Camp	600LBS LITTLE LOAFERS @ \$0.60L	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	23.75	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	20.50	Fire Suppression	3/3 Autograph mattress set	Small Office Furniture
SC TAX COMMISSION	12/17/2015	47.19	Animal Shelter/Animal Control	VARIOUS ANIMAL CONTROL EQIPMEN	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	0.08	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	0.18	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	1.60	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	659.12	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	12/17/2015	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	12/17/2015	667.68	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	12/17/2015	650.56	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	12/17/2015	676.24	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
SC TAX COMMISSION	12/17/2015	9.59	Utilities Metro Wastewater Pit	VARIOUS OFFICE SUPPLIES	Printing And Office Supplies
SC TAX COMMISSION	12/17/2015	159.52	Recreation Programs	UNIFORMS FOR CITY KICKERS SOCC	Uniforms And Clothing
SC TAX COMMISSION	12/17/2015	48.53	Police Administrative Services	Briefcases for Command Staff	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	222.68	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	224.60	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	222.04	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	222.04	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	233.31	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	218.45	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	223.56	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	222.38	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	231.63	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals

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SC TAX COMMISSION	12/17/2015	232.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	221.70	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	235.37	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	12/17/2015	292.34	Fire Training	INV06684Q4B3L6	Professional Services
SC TAX COMMISSION	12/17/2015	4.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
SC TAX COMMISSION	12/17/2015	36.61	Forestry Horticulture	LOT 4 2015 COOL SEASON ANNUAL	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	53.25	Donation Columbia Greens	LOT 2 2015 COOL SEASON ANNUAL	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	15.89	Animal Shelter/Adoption Act	SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	14.58	Utilities Metro Wastewater Pit	Latex gloves	Laboratory Supplies
SC TAX COMMISSION	12/17/2015	78.77	Utilities Metro Wastewater Pit	Double zipper bags	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	5.47	Utilities Metro Wastewater Pit	FREIGHT	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	3.02	Traffic Operations	16741449001	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	49.77	Utilities Metro Wastewater Pit	VARIOUS QC STANDARDS FOR LAB U	Laboratory Supplies
SC TAX COMMISSION	12/17/2015	42.75	Utilities Lake Murray Water Pl	6FT ECONOMY DIPPER WITH 16OZ C	Safety Clothing And Supplies
SC TAX COMMISSION	12/17/2015	2.00	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	148.96	Parks - Buildings & Grounds	3/4" VALVE EXTENSION ROD	Hardware And Building Material
SC TAX COMMISSION	12/17/2015	3.67	Parks - Buildings & Grounds	9871985322	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/17/2015	28.00	Forestry Horticulture	NARCISSUS GIANT MIXTURE	Lawn And Grounds Supplies
SC TAX COMMISSION	12/17/2015	3.53	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	0.79	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	3.10	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	12/17/2015	159.05	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
SC TAX COMMISSION	12/17/2015	19.18	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	12/17/2015	14.20	Recreation Programs	PORTABLE 44" WHITE MESH SPORT	Special Projects - Ice Rink
SC TAX COMMISSION	12/17/2015	39.62	Engineering Storm Water Imp	Adobe Acrobat License	Computer License
SC TAX COMMISSION	12/17/2015	468.00	FEMA Disaster Resp/Recover	4"x50' Nitrile Crimped hose W/	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	137.83	FEMA Disaster Resp/Recover	4"x20" Kanaline CPLD Crimped M	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	1,103.16	FEMA Disaster Resp/Recover	4"x20" HDPE Pipe CPLD MxF Baue	FEMA/Emergency Operations
SC TAX COMMISSION	12/17/2015	2.43	Utilities Metro Wastewater Pit	SHIPPING	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/17/2015	3.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/17/2015	7.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/17/2015	8.30	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
SC TAX COMMISSION	12/17/2015	3.30	Utilities Wastewater Maint	Krylon (S03401) White Paint Br	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	2.70	Utilities Wastewater Maint	Krylon (S03407) Green Paint Br	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	301.44	Utilities Wastewater Maint	1" x 600' Sewer Jetting Hose,	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	64.32	Utilities Wastewater Maint	1/2" 4000 PSI Black Double Wir	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	419.36	Utilities Wastewater Maint	Nozz Teq 1/2" Lateral Kit whic	Machinery & Equipment -Capital
SC TAX COMMISSION	12/17/2015	5.31	Traffic Operations	Est shipping charges	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	2.08	General Capital Projects	Project SC DOT/Traffic Engnr	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	12/17/2015	8.58	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	12/17/2015	13.80	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	12/17/2015	6.24	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	12/17/2015	11.22	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	12/17/2015	0.22	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	12/17/2015	22.80	Recreation Programs	4 LIGHT TOWERS FOR HALLOWEEN C	Professional Services
SC TAX COMMISSION	12/17/2015	15.11	Parks - Buildings & Grounds	MILBANK, MILBANK MOUNT, ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	1.13	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	4.26	Police Administrative Services	Blanket PO for electric suppli	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	10.05	Police Administrative Services	Blanket PO for electric suppli	Special Departmental Supplies
SC TAX COMMISSION	12/17/2015	0.86	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply

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SC TAX COMMISSION	12/17/2015	4.04	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	3.28	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	0.93	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	12/17/2015	9.61	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
PLEXOS GROUP LLC	12/18/2015	110,327.46	FEMA Disaster Resp/Recover	OCT 2015 FLOOD RECOVERY ASSIST	FEMA/Emergency Operations
AVMA PROFESSIONAL LIABILITY IN	12/21/2015	277.00	Animal Shelter/Animal Control	VETPRO043406	Professional Services
BANK OF NEW YORK	12/21/2015	3,450.00	Debt Service Parking 05 AB	2521909385	Commission to Paying Agents
BANK OF NEW YORK	12/21/2015	1,925.00	Debt Service Parking 05 AB	2521909386	Commission to Paying Agents
BANK OF NEW YORK	12/21/2015	850.00	2014 Parking Debt Service	2521910390	Commission to Paying Agents
CENTRAL CAROLINA TECHNICAL COL	12/21/2015	375.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	12/21/2015	375.00	Utilities Lake Murray Water Pl	CHRISTOPHER KEVEN WILLIAMS	Employee Training & Prof Dev.
MOTOROLA INC	12/21/2015	27.19	Forestry Hazard Elimination	INV# 1287121152015	Maintenance & Service Contract
MOTOROLA INC	12/21/2015	27.19	Animal Shelter/Holding Act	INV#1287131152015	Maintenance & Service Contract
MOTOROLA INC	12/21/2015	691.20	Fire Suppression	INV# 1290381152015	Maintenance & Service Contract
RACHAEL DAIN	12/21/2015	37.80	General Fund	Business License	Business License
SECRETARY OF STATE	12/21/2015	25.00	Police Investigations	LANCE CHRISTOPHER REEVES	Membership And Dues
SOCIETY FOR HUMAN RESOURCE MAN	12/21/2015	190.00	Human Resources	90063600051	Membership And Dues
SOUTH CAROLINA CHAPTER NATONA	12/21/2015	450.00	Utilities Wastewater Maint	Annual Membership Renewal base	Membership And Dues
VIVINT INC.	12/21/2015	300.19	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
4IMPRINT INC	12/21/2015	418.59	County Emergency Communication	Delivery Charge	Professional Services
ACE HARDWARE OF CAYCE LLC	12/21/2015	727.49	Utilities Metro Wastewater Pit	BR 350 Backpack Blower	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	12/21/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	12/21/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	12/21/2015	396.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
AIRCOR SERVICES LLC	12/21/2015	265.93	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/21/2015	869.81	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ANIMAL CARE EQUIPMENT&SERVICES	12/21/2015	120.28	Animal Shelter/Animal Control	VARIOUS ANIMAL CONTROL EQUIPME	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	12/21/2015	219.24	Streets - Water & Sewer Repair	COLINV006965	Paving And Asphalt Supplies
AUNTIE KAREN FOUNDATION INC	12/21/2015	20,000.00	Hospitality Tax	Auntie Karen Foundation	Auntie Karen Foundation
BULL STREET DEVELOPMENT LLC	12/21/2015	2,981,539.02	Water & Sewer Capital Projects	Payment for Services rendered	Capital Project Costs
CAROLINA POWER EQUIPMENT INC	12/21/2015	232.56	Utilities Metro Wastewater Pit	Grey Storage COver for Kubota	Special Departmental Supplies
COLD MIX MANUFACTURING CORP.	12/21/2015	961.63	Utilities Wastewater Maint	GreenPatch 50lb (56 bags/palle	Hardware And Building Material
COLUMBIA SILICA SAND INC	12/21/2015	254.18	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	12/21/2015	47.03	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CULLUM SERVICES INC	12/21/2015	8,897.06	Utilities Metro Wastewater Pit	PFANNENBERG DTS 3681 HVAC UNIT	Maintenance & Service Contract
DELL MARKETING LP	12/21/2015	1,872.69	Information Technology	GTCL5M1 POWER EDGE R710S9 + GD	Maintenance & Service Contract
DENNIS CORPORATION	12/21/2015	8,302.50	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
DEVINE STREET ASSOCIATION	12/21/2015	16,681.00	Hospitality Tax	Devine Street	Devine Street
DICKSON CO, CC	12/21/2015	74.77	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	12/21/2015	29.06	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	12/21/2015	87.56	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
DILLON SUPPLY CO.	12/21/2015	198.32	Utilities Wastewater Maint	(9651) Hand Sanitizer Gel 4 oz	Drugs And Medical Supplies
DILLON SUPPLY CO.	12/21/2015	54.88	Utilities Wastewater Maint	Estimated Shipping	Special Departmental Supplies
DILLON SUPPLY CO.	12/21/2015	52.27	Utilities Wastewater Maint	Estimated Shipping	Special Departmental Supplies
EDVENTURE INCORPORATED	12/21/2015	56,475.50	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	12/21/2015	266.76	FEMA Disaster Resp/Recover	600V MIDGET FUSE #BUSS KTKR10	FEMA/Emergency Operations
ELECTRIC CONTROL & SUPPLY INC	12/21/2015	730.00	FEMA Disaster Resp/Recover	400A (480V)/200A/(600V) XFMR #	FEMA/Emergency Operations
ELECTRIC CONTROL & SUPPLY INC	12/21/2015	187.92	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/21/2015	633.05	Utilities Metro Wastewater Pit	Symcom 777-LR-P2 3PH 200-480V	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/21/2015	21.75	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply

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EQUIFAX INFORMATION SERVICES L	12/21/2015	142.92	Loans-Commercial Loan Pool	Miscellaneous Other Services	Miscellaneous Other Services
FAST FORWARD	12/21/2015	901.23	Community Development Control	Professional Services	Professional Services
FEDEX OFFICE AND PRINT SERVICE	12/21/2015	75.59	Recreation Programs	150200012265	Special Projects - Ice Rink
FEDEX OFFICE AND PRINT SERVICE	12/21/2015	75.59	Recreation Programs	150200012266	Special Projects - Ice Rink
FEDEX OFFICE AND PRINT SERVICE	12/21/2015	24.46	Parking Administration	Shipping costs related to capi	Professional Services
FEDEX OFFICE AND PRINT SERVICE	12/21/2015	23.99	Parking Administration	Shipping costs related to capi	Professional Services
FORTILINE INC	12/21/2015	571.32	Streets-Storm Drains	20 Mahalo Rd (Ditch Repair)	Special Departmental Supplies
FORTILINE INC	12/21/2015	106.92	FEMA Disaster Resp/Recover	8'x12.5' Straw Mat DBL Net 10	FEMA/Emergency Operations
FORTILINE INC	12/21/2015	1,840.32	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FOUNDATION & MATERIALS ENG INC	12/21/2015	125.00	HOSPITALITY BOND PROJECT	CONSULTING SERVICES	Capital Project Costs
GARNERS FERRY ANIMAL HOSPITAL	12/21/2015	684.25	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GODFREY, GLORIA J	12/21/2015	40.00	Parks & Recreation Admin	Miscellaneous Other Supplies	Miscellaneous Other Supplies
GRAINGER INC, W W	12/21/2015	71.44	Utilities Lake Murray Water Pl	9887764505	Equipmt Repair/Service Supply
GRAINGER INC, W W	12/21/2015	179.49	Engineering Storm Water Imp	9891756604	Uniforms And Clothing
GRAVES WATER SERVICES INC	12/21/2015	7,550.00	Utilities Columbi Canal WTP	REPLACE LAYNE AND BOWLER VERTI	Equipmt Repair/Service Supply
GRAYBAR ELECTRIC CO INC	12/21/2015	238.50	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
HASCO INTERNATIONAL INC	12/21/2015	47.46	Animal Shelter/Holding Act	VARIOUS STYLES OF RABIES/LICEN	Special Departmental Supplies
HEGQUIST, MITCHELL H	12/21/2015	700.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIRE QUEST LLC	12/21/2015	3,708.00	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	12/21/2015	64.26	Engineering	business cards. m morgan	Printing And Office Supplies
HUMPHRIES, DANNY G	12/21/2015	64.26	Engineering	business cards Kristen Pucket	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	12/21/2015	285.81	Public Works Administration	PAPER--44X150 24LB Prem color	Printing And Office Supplies
J S DISMUKE COMPANY INC.	12/21/2015	425.00	Utilities Lake Murray Water Pl	LEAD GASKET #LG-100	Special Departmental Supplies
J S DISMUKE COMPANY INC.	12/21/2015	2,511.00	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	12/21/2015	2,771.19	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	12/21/2015	2,285.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JD MILLER ENTERPRISES CORP	12/21/2015	96.00	Loans-CDBG Restricted	INV# 2015073720628	Professional Services
JOHN E REID AND ASSOCIATES INC	12/21/2015	550.00	Police Administrative Services	Registration for J.C. Ross to	Employee Training & Prof Dev.
JOHNSON, KIMBERLY N	12/21/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
KIMLEY HORN AND ASSOCIATES INC	12/21/2015	13,874.97	Water & Sewer Capital Projects	0123540020715	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	12/21/2015	12,456.16	Water & Sewer Capital Projects	0123540020715	Prof Svcs for Capital Projects
LANGUAGE LINE SERVICES INC	12/21/2015	593.94	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LESENE INDUSTRIES INC	12/21/2015	86.40	Engineering-Real Estate Storm	CLOTHING:6 cobalt and 6 navy f	Uniforms And Clothing
LOWES OF NE COLUMBIA	12/21/2015	29.16	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/21/2015	44.47	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	12/21/2015	135.30	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
MARK GILBERT	12/21/2015	837.83	Utilities Metro Wastewater Pit	COD1500.3 COD Vials 1500 ppm	Laboratory Supplies
MARINETTE THEATRE OF SC	12/21/2015	1,600.00	Hospitality Tax	Spork In Hand Series	Spork In Hand Series
MAYER ELECTRIC SUPPLY COMPANY	12/21/2015	303.23	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MERRITT VETERINARY SUPPLIES	12/21/2015	1,372.62	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METAL SUPERMARKETS	12/21/2015	116.76	General Support Services	Expanded sheet metal for Polic	Building Maintenance & Repair
MICHEL, KYLE G	12/21/2015	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
PEREZ, KELLIN J	12/21/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	12/21/2015	2,144.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	12/21/2015	2,106.48	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	12/21/2015	2,178.84	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	12/21/2015	2,066.28	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POPULOUS INC	12/21/2015	16,034.65	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRINT MACHINE OF COLUMBIA INC	12/21/2015	1,522.15	General Capital Projects	Printing materials, documents,	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	12/21/2015	70.00	Police Administrative Services	2000334018	Employee Training & Prof Dev.

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SC CRIMINAL JUSTICE ACADEMY	12/21/2015	20.00	Police Administrative Services	2000334027	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	12/21/2015	310.00	Police Administrative Services	2000335724	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	12/21/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHI INTERNATIONAL CORPORATION	12/21/2015	1,164.46	Fire Prevention	AppleCare+ - Extended service	Computer Equipment / Hardware
SHRED WITH US LLC	12/21/2015	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SIGHTLINE DIGITAL INC	12/21/2015	2,579.50	Police Administrative Services	Production costs - Super King	Advertising
SLOAN CONSTRUCTION COMPANY INC	12/21/2015	598.75	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	12/21/2015	342.47	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SUTTON, JOYCE O	12/21/2015	40.00	Parks & Recreation Admin	Miscellaneous Other Supplies	Miscellaneous Other Supplies
THE DAL ELECTRONICS COMPANY	12/21/2015	890.47	Information Technology	68571 U of M : Each	Computer Equipment / Hardware
THE OFFICE PAL	12/21/2015	672.31	Collections	COMPUTER ACCESSORIES AND SUPPL	Printing And Office Supplies
TME MEDIA GROUP/THE MINORITY E	12/21/2015	1,000.00	Office of Business Opportunity	3rd and 4th quarter advertisin	Professional Services
TOASTMASTERS INTERNATIONAL	12/21/2015	1,469.00	Public Works Administration	2015120802	Membership And Dues
VARGAS-MAYORGA, ELIZABETH	12/21/2015	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
WALMART COMPANY	12/21/2015	384.02	Recreation Programs	DECORATIONS AND MUSIC FOR MAIN	Special Projects - Ice Rink
CCEB VENUE PARTNERS	12/21/2015	3,010,150.00	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
BOLDEN, WARREN M	12/21/2015	540.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	12/21/2015	2,070.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
SC DEPARTMENT OF REVENUE	12/21/2015	510.52	Recreation Programs	P/U PARKS REC	Special Projects - Ice Rink
RONALD MARK MORRIS	12/22/2015	4,800.00	Admin-Chief Financial Officer	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	18,016.40	Accounting	Columbia Common	Columbia Common
MCNAIR LAW FIRM P A	12/22/2015	9,054.02	Accounting	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	2,847.50	Finance Water Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	637.50	Convention Center Restricted	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	212.50	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	1,785.00	Admin-Chief Financial Officer	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	14,765.00	Parking Operations	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	8,202.50	Parking Operations	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	297.50	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	1,105.00	Accounting	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	977.50	Convention Center Restricted	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	1,275.00	Finance Water Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/22/2015	22,384.03	Parking Operations	Professional Services	Professional Services
A & S TREE FARM	12/23/2015	193.60	General Fund	Business License	Business License
ANDERSON, JAMES M	12/23/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	12/23/2015	262.55	Drew Wellness Center	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/23/2015	178.35	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/23/2015	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/23/2015	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
CLEMSON UNIVERSITY	12/23/2015	900.00	Engineering	CEPSI recertification	Membership And Dues
CLEMSON UNIVERSITY	12/23/2015	225.00	Engineering	CEPSI recertification	Membership And Dues
COLUMBIA CAPITAL ROTARY CLUB	12/23/2015	72.00	Economic Development	2 Christmas Wreaths from Cola.	Miscellaneous Other Services
FAIRFIELD ELECTRIC COOPERATIVE	12/23/2015	6,656.00	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/23/2015	229.00	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/23/2015	1,948.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA INC	12/23/2015	7,123.52	Fire Suppression	INV# 1287061152015	Maintenance & Service Contract
MOTOROLA INC	12/23/2015	54.38	Streets-Storm Drains	INV# 1287101152015	Radio Service / Central Stores
PERRY M DERRICK	12/23/2015	500.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC DEPT OF LABOR LICENSING & R	12/23/2015	50.00	Utilities Lake Murray Water Pl	ASHLEY ALISON KELLY	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	12/23/2015	57,498.25	Recreation Programs	Electricity And Gas	Electricity And Gas

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SC ELECTRIC & GAS COMPANY	12/23/2015	255,017.95	Upper Richland Station 17	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/23/2015	46,392.79	Sandhill Station 24	Electricity And Gas	Electricity And Gas
SECRETARY OF STATE	12/23/2015	25.00	Police Investigations	ALLISON FITZGERALD	Membership And Dues
701 CENTER FOR CONTEMPORARY AR	12/23/2015	23,497.00	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ADDISON, ADRIAN	12/23/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ADVERTISING AND PROMOTION CORP	12/23/2015	294.83	General Support Services	DECAL-RAPID AIR FULL COLOR DIG	Building Maintenance & Repair
AED BRANDS LLC	12/23/2015	5,262.00	Police Administrative Services	ZOL AED Plus Fully automatic w	Safety Clothing And Supplies
ALLIANCE CONSULTING ENGINEERS	12/23/2015	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMICK, GRAYSON	12/23/2015	72.06	Water and Sewer Operating	499054641052117	Water- Credit Balance Refund
ASSOCIATED ASPHALT COLUMBIA LL	12/23/2015	355.32	Streets - Water & Sewer Repair	COLINV006987	Paving And Asphalt Supplies
BCT SOUTH CAROLINA	12/23/2015	138.16	Recreation Programs	LIVER FRANCIS,JR; SCOTT RILEY	Printing And Office Supplies
BLACK & VEATCH CORP	12/23/2015	23,417.50	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	12/23/2015	2,403.00	Parks - Buildings & Grounds	SPREADER ASSEMBLED UP TO 500#,	Small Hand Tools / Other Equip
BUTLER, BRIDGET ANN	12/23/2015	77.46	Drew Wellness Center	Professional Services	Professional Services
C. JEFF STROUD ARCHITECT AIA,	12/23/2015	813.76	Support Services Public Buildg	For Drew Wellness for Architec	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	133.73	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	102.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	80.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	60.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	77.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	31.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	19.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	81.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	239.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	38.88	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	75.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/23/2015	10.80	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CDW GOVERNMENT LLC	12/23/2015	3,523.84	Police Administrative Services	APC Power Saving Back-UPS RS 1	Computer Equipment / Hardware
CDW GOVERNMENT LLC	12/23/2015	327.22	Police Administrative Services	Cisco Smartnet Item number: 20	Computer Equipment / Hardware
CERTIFIED TRANSLATION SERVICES	12/23/2015	1,180.08	Community Development Control	Bank On Financial Workshop Ser	Professional Services
CINTAS CORPORATION NO 2	12/23/2015	213.84	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
COASTAL SANITARY SUPPLY COMPAN	12/23/2015	491.16	Drew Wellness Center	GENERAL UPKEEP OF DREW WELLNES	Cleaning And Sanitation Supply
COMMISSIONERS OF PUBLIC WORKS	12/23/2015	16,843.78	FEMA Disaster Resp/Recover	HOTEL REIMBURSEMENT TO CHARLES	FEMA/Emergency Operations
CONTAINER SERVICES UNLIMITED I	12/23/2015	450.00	Parks - Buildings & Grounds	BOTTOM ON CONTAINER AT ROSEWOO	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	12/23/2015	21,277.02	Community Development Control	Professional Services	Professional Services
DAMON L WILLIAMS	12/23/2015	150.00	Recreation Programs	PARK SATURDAY, DECEMBER 5, 20	Professional Services
DAVID FRYE III	12/23/2015	128.24	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
DAWN F CALDWELL	12/23/2015	270.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR ANGEL WORK	Professional Services
DENNIS CORPORATION	12/23/2015	112.50	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DENNIS CORPORATION	12/23/2015	675.00	Water & Sewer Capital Projects	and Buckfield Drive.	Capital Project Costs
DMS PRINTING AND PROMOTIONAL	12/23/2015	150.00	Community Development Control	PEAR BROCHURE PRINTING SERVICE	Printing And Office Supplies
DMS PRINTING AND PROMOTIONAL	12/23/2015	477.00	Community Development Control	BANK ON COLUMBIA BROCHURE PRIN	Printing And Office Supplies
DMS PRINTING AND PROMOTIONAL	12/23/2015	238.80	Community Development Control	IDA BROCHURE PRINTING SERVICES	Printing And Office Supplies
DUGAR, MICHELE B	12/23/2015	1,000.00	Office of Business Opportunity	Business plan research and wri	Professional Services
EQUIFAX INFORMATION SERVICES L	12/23/2015	2,222.73	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
ESSEX HOMES	12/23/2015	395.01	Water and Sewer Operating	17118062035037	Water- Credit Balance Refund
FAST FORWARD	12/23/2015	587.62	Community Development Control	Professional Services	Professional Services
FAYE BROWN HILL	12/23/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
FEDERAL TRAINING & ENVIROMENTA	12/23/2015	550.00	Engineering Storm Water Imp	training	Employee Training & Prof Dev.
FORTILINE INC	12/23/2015	434.71	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	12/23/2015	20.52	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/23/2015	59.40	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/23/2015	301.81	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/23/2015	372.44	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/23/2015	652.36	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FREE TIMES	12/23/2015	500.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GE ANALYTICAL INSTRUMENTS INCO	12/23/2015	1,307.34	Utilities Lake Murray Water Pl	900 SAMPLE PUMP REPLACEMENT KI	Laboratory Supplies
GRAINGER INC, W W	12/23/2015	145.00	Utilities Metro Wastewater Pit	9894053983	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/23/2015	446.64	Utilities Metro Wastewater Pit	9899272117	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/23/2015	199.85	Utilities Metro Wastewater Pit	9900807901	Cleaning And Sanitation Supply
GREATER COLUMBIA COMMUNITY REL	12/23/2015	12,500.00	Community Promotions	Greater Columbia Community Rel	Greater Columbia Community Rel
GRIFFIN, LEAH	12/23/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	12/23/2015	1,258.53	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
HAFFNER, MARY	12/23/2015	133.96	Water and Sewer Operating	91883771100153	Water- Credit Balance Refund
HAM , WILLIS C	12/23/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
HECKMAN, TINA M	12/23/2015	800.00	Parks & Recreation Admin	MANAGING AND OPERATION FEES OF	Professional Services
HIRE QUEST LLC	12/23/2015	3,708.00	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2015	3,275.40	Solid Waste Trash Coll	Trojan Employment Personnel Se	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2015	1,340.88	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	12/23/2015	1,140.00	Utilities Metro Wastewater Pit	Mechanical Fabrication S.S. Hu	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	12/23/2015	1,128.00	Utilities Metro Wastewater Pit	Modify 5 chain breakers	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	12/23/2015	320.00	Utilities Columbi Canal WTP	US ELECTRIC MOTOR FAN PART #33	Electrical And Lighting Supply
INTERNATIONAL DIOXIDE INC	12/23/2015	21,311.81	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
ISLAM SHRINE TEMPLE 1	12/23/2015	400.00	Legislative	Council Expense - Newman	Council Expense - Newman
KAHN CONSTRUCTION CO INC, M.B.	12/23/2015	545,625.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KEY CHEMICAL INC	12/23/2015	6,666.87	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - FL	Chemicals
KIMLEY HORN AND ASSOCIATES INC	12/23/2015	20,413.06	Water & Sewer Capital Projects	0123540020715	Prof Svcs for Capital Projects
LAD CORPORATION OF WEST COLUMB	12/23/2015	15,632.00	FEMA Disaster Resp/Recover	SC FLOODING DR4241	FEMA/Emergency Operations
LAMAR TEXAS LIMITED PARTNERSHI	12/23/2015	1,500.00	Parks & Recreation Admin	BILLBOARD ADVERTISING FOR SPEC	Advertising
LANDMARK STRUCTURES 1 L.P.	12/23/2015	511,748.19	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LANSING MELBOURNE GROUP LLC	12/23/2015	8,500.00	Parking Administration	Professional Services	Professional Services
LANSING MELBOURNE GROUP LLC	12/23/2015	7,500.00	Parking Administration	Professional Services	Professional Services
LOWES OF NE COLUMBIA	12/23/2015	323.30	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/23/2015	223.67	General Capital Projects	Blanket PO for items for board	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/23/2015	69.44	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/23/2015	2,051.05	Fire Administration - County	93256/17530	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/23/2015	585.48	Fire Administration - County	93575/29104	Special Departmental Supplies
MAID OVER	12/23/2015	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	12/23/2015	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	12/23/2015	520.00	General Support Services	Monthly Janitorial Services @	Maintenance & Service Contract
MAIN STREET BAKERY AND GIFT SH	12/23/2015	243.24	Parks & Recreation Admin	BOX LUNCHES FOR MLK DAY PLANNI	Miscellaneous Other Supplies
MAR CONSTRUCTION COMPANY INC	12/23/2015	64,124.23	General Capital Projects	PK1038002 - Kathryn M. Bellfi	Capital Project Costs
MARKETPLACE COLUMBIA LLC	12/23/2015	22.68	Police Administrative Services	Professional Services	Professional Services
MARKETPLACE COLUMBIA LLC	12/23/2015	95.65	Police Administrative Services	Professional Services	Professional Services
MD TECHNOLOGIES LLC	12/23/2015	2,016.00	General Capital Projects	Labor to install Molding & cab	Capital Project Costs
MEAUX, COREY	12/23/2015	64.34	Water and Sewer Operating	92854851072032	Water- Credit Balance Refund
MILLER, GERALDENEANN CRONIN MI	12/23/2015	139.98	Water and Sewer Operating	91648512002871	Water- Credit Balance Refund
MILLSTREAM MILLWORKS LLC	12/23/2015	4,980.00	General Capital Projects	Concrete Pad for Generator at	Capital Project Costs
NICKERSON, BRIAN	12/23/2015	2,695.89	Water and Sewer Operating	170830121054188	Water- Credit Balance Refund
PATE, WILLIAM L	12/23/2015	1,689.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract

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PATRONS AND FRIENDS OF THE ART	12/23/2015	5,015.00	Hospitality Tax	Patrons & Friends of the Arts	Patrons & Friends of the Arts
POLICE EXECUTIVE RESEARCH FORU	12/23/2015	9,000.00	Police Administrative Services	class fee for Chief Holbrook -	Employee Training & Prof Dev.
ROHOHO INC	12/23/2015	30.80	Recreation Programs	RICH WORKSHOPS REFRESHMENTS FO	Miscellaneous Other Supplies
ROOF MAINTENANCE ORGANIZATION	12/23/2015	1,340.00	FEMA Disaster Resp/Recover	Columbia Fire Station #16-Vari	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	12/23/2015	1,065.00	FEMA Disaster Resp/Recover	Police Substation Harbison-Kit	FEMA/Emergency Operations
SC.GOV	12/23/2015	237.50	General Fund	Criminal Court Fines	Criminal Court Fines
SC.GOV	12/23/2015	237.50	General Fund	Criminal Court Fines	Criminal Court Fines
SCOTT PROPERTIES OF THE MIDLAN	12/23/2015	103.56	Water and Sewer Operating	91913252024109	Water- Credit Balance Refund
SCOTT, KERMET	12/23/2015	76.24	Water and Sewer Operating	580015361070416	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	12/23/2015	458.10	Police Administrative Services	Fujitsu ScanSnap iX500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/23/2015	1,197.37	Police Administrative Services	HP Color LaserJet M553dn	Computer Equipment / Hardware
SHRED WITH US LLC	12/23/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	12/23/2015	4,497.04	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	12/23/2015	2,146.00	Police Administrative Services	Fencing for Crime Scene at Blu	Professional Services
SOUTH CAROLINA DEPARTMENT OF M	12/23/2015	2,121.37	Water and Sewer Operating	92804542075198	Water- Credit Balance Refund
SOUTHERN ALUMINUM	12/23/2015	959.00	Parks - Buildings & Grounds	32" ROUND STAGE LEG INSERT (SE	Building Maintenance & Repair
SPIRIT MANUFACTURING	12/23/2015	10.20	Drew Wellness Center	REPLACEMENT INDOOR CYCLING PAR	Special Departmental Supplies
STATE MEDIA COMPANY, THE	12/23/2015	1,353.88	Engineering	Blanket Purchase Order for Adv	Printing And Office Supplies
STATEWIDE SECURITY SYSTEMS INC	12/23/2015	11,200.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	12/23/2015	7,925.20	General Capital Projects	Video security services for th	Capital Project Costs
SUFIAN MUNIR, INC	12/23/2015	370.00	Utilities Columbi Canal WTP	SWINGLINE GBC FUSION 5000L 12"	Printing And Office Supplies
SWEARINGEN ECOLOGY ASSOCIATES	12/23/2015	725.00	Utilities Metro Wastewater Pit	SS7262 - Laboratory Services t	Spc Contracts - W/S, SW
T I P C O	12/23/2015	3,000.00	Parking Administration	Appraisal of the Belk/Macy Par	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	12/23/2015	236.52	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/23/2015	468.72	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/23/2015	259.74	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/23/2015	747.36	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/23/2015	306.18	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/23/2015	654.48	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/23/2015	264.06	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
TRINITY HOUSING CORPORATION	12/23/2015	2,142.49	Community Development Control	Professional Services	Professional Services
US REIF/MJW CAPITOL CENTER VEN	12/23/2015	3,988.34	Economic Development	JANUARY 2016	Building Lease / Rental
WASHINGTON, GERALDINE B	12/23/2015	150.00	Drew Wellness Center	Professional Services	Professional Services
WOODS, JESSICA	12/23/2015	103.57	Water and Sewer Operating	91726691006120	Water- Credit Balance Refund
WOOLPERT INC.	12/23/2015	19,650.40	Storm Drain Maintenance Proj.	2015008018	Spc Contracts - W/S, SW
BROOKLAND FOUNDATION INC, THE	12/23/2015	500.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine
C & S CONSULTING GROUP INC.	12/23/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
GOVERNMENT FINANCE OFFICERS AS	12/23/2015	725.00	Finance Water Administration	AMANDA BEDENBAUGH	Professional Services
PARKS AND RECREATION FOUNDATIO	12/23/2015	500.00	Legislative	P/U LIBBY GOBER	Council Expense - Baddourah
SENIOR SERVICES INC	12/23/2015	15,660.00	Loans-CDBG Restricted	P/U SUSAN RYAN	Professional Services
THE UNIVERSITY OF SOUTH CAROLI	12/23/2015	24,993.36	Accomodations Tax 5%	P/U DEE DEE FANNING	Richland School District 1
TAYLOR, M. MCMULLEN	12/23/2015	3,544.74	Finance Water Administration	Joseph S Azar etal v City	Professional Services
CAROLINA RESTAURANT SERVICES	12/28/2015	90.75	General Fund	Business License	Business License
CASSELL BROTHERS, INC.	12/28/2015	18.00	General Fund	Business License	Business License
CITY OF COLUMBIA	12/28/2015	155.62	General Fund	76342GH	Traffic Court Fines
CITY OF COLUMBIA	12/28/2015	155.62	General Fund	76341GH	Traffic Court Fines
DENNIS, PAMMELA	12/28/2015	237.50	General Fund	22198GT	Traffic Court Fines
GARRETT L. HAYES AND GEORGE E.	12/28/2015	470.00	General Fund	98553GS	Traffic Court Fines
HINNANT, JAMES	12/28/2015	2,130.00	General Fund	1600338	Traffic Court Fines
MARILYN COLEMAN AND TYRUS R. F	12/28/2015	1,022.00	General Fund	10765GT	Traffic Court Fines

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METCALFE, JEREMY SINCLAIR	12/28/2015	237.50	General Fund	92874GX	Traffic Court Fines
RATHBONE, ALAN MATTHEW	12/28/2015	1,022.00	General Fund	60623GQ	Traffic Court Fines
RH CONSTRUCTION INC	12/28/2015	12.60	General Fund	Business License	Business License
SC INTERACTIVE	12/28/2015	81.87	General Fund	47231HB	Traffic Court Fines
SHUTT, JUSTIN T.	12/28/2015	237.50	General Fund	57521GA	Traffic Court Fines
SOUTHERN POLICE INSTITUTE	12/28/2015	695.00	Police Administrative Services	Registration for Ron Felder fo	Employee Training & Prof Dev.
AMERICAN INDUSTRIES INC	12/28/2015	318.18	Utilities Columbi Canal WTP	FREEDOM PAK MIX AND MATCH (INC	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	12/28/2015	1,940.00	Utilities Metro Wastewater Pit	RED CROSS FIRST-AID/CPR/AED CO	Miscellaneous Other Services
BOB CAPES PROPERTY MANAGEMENT	12/28/2015	21.22	Water and Sewer Operating	169140192008424	Water- Credit Balance Refund
BOSCAGLIA, DOMINIC	12/28/2015	21.22	Water and Sewer Operating	93673141094784	Water- Credit Balance Refund
CAROTEK CORPORATION	12/28/2015	1,331.92	Utilities Metro Wastewater Pit	ASCO Solenoid valve 3/8 2 way	Electrical And Lighting Supply
COPPER BEACH TOWNHOMES	12/28/2015	275.82	Water and Sewer Operating	91941352029719	Water- Credit Balance Refund
DICKSON CO, CC	12/28/2015	264.78	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DONAGHY, JOHN	12/28/2015	44.10	Water and Sewer Operating	93669881042007	Water- Credit Balance Refund
ENEXITY INC	12/28/2015	4,800.00	Information Technology	Quote: 1096	Maintenance & Service Contract
EVERGREEN NURSERY INC	12/28/2015	216.54	Forestry Horticulture	18 COUNT FLAT 3.5" BIG BLUE LI	Lawn And Grounds Supplies
FARR, VALERIA	12/28/2015	32.44	Water and Sewer Operating	92803901050056	Water- Credit Balance Refund
FORTILINE INC	12/28/2015	1,421.78	Water & Sewer Capital Projects	WM4361 - PVC Pipe, Lead, Brass	Capital Project Costs
GRIFFIN, NANCY	12/28/2015	59.12	Water and Sewer Operating	172480421070561	Water- Credit Balance Refund
HIGHWATER CLAYS INC	12/28/2015	677.65	Parks - Ceramic Camp	TRANSPARENT GLOSSY C5 STANDARD	Special Departmental Supplies
HOBGOOD ELECTRIC & MACHINERY C	12/28/2015	2,468.65	Utilities Metro Wastewater Pit	FAB OF DRAIN HOUSING	Special Departmental Supplies
IRMO LOCK COMPANY INC	12/28/2015	32.48	Utilities Lake Murray Water Pl	KEYS FOR LOCKS AT PUMP AND TAN	Special Departmental Supplies
JCI JONES CHEMICALS INC	12/28/2015	2,942.16	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	12/28/2015	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	12/28/2015	5,250.00	Solid Waste Street Sweeping	FIRST QUARTER	Professional Services
KEEP THE MIDLANDS BEAUTIFUL	12/28/2015	5,250.00	Solid Waste Street Sweeping	SECOND QUARTER	Professional Services
KEEP THE MIDLANDS BEAUTIFUL	12/28/2015	1,000.00	Engineering Storm Water Imp	"adopt a stream" table sponsor	Advertising
LESLIE'S POOLMART INC	12/28/2015	108.00	Parks - Buildings & Grounds	DOLPHIN POOL CLEANER REMOTE CO	Cleaning And Sanitation Supply
LONG BRANCH FARM INC	12/28/2015	1,145.00	Forestry Right of Way Maint.	6- 2" OVERCUP OAK \$110, 3- 2-3	Lawn And Grounds Supplies
MCCLURE, SAMMY	12/28/2015	106.92	Water and Sewer Operating	573718921085545	Water- Credit Balance Refund
MS JOINT VENTURE	12/28/2015	10,135.00	Information Technology	IT Office Lease Fee for Nov 20	Building Lease / Rental
MYTHICS INC	12/28/2015	18.43	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NORTHEAST TROPHIES & AWARDS	12/28/2015	302.02	Police Administrative Services	Plaques for Luncheon	Awards And Trophies
OLDCASTLE NEW FRONTIERS INC	12/28/2015	2,130.84	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK	Miscellaneous Other Supplies
PALMETTO UTILITY PROTECTION SE	12/28/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PAQUETTE, CHRISTOPHER	12/28/2015	129.48	Water and Sewer Operating	573718921085545	Water- Credit Balance Refund
RANDSTAD US LP	12/28/2015	1,382.85	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RICHLAND COUNTY HAZARDOUS MATE	12/28/2015	895.16	Utilities Metro Wastewater Pit	Richland COunty Hazardous Mate	Miscellaneous Other Services
RICHLAND COUNTY	12/28/2015	1,024.25	Water and Sewer Operating	800037401119699	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/28/2015	46.86	Water and Sewer Operating	91913251025681	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/28/2015	22.87	Water and Sewer Operating	91913251029000	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/28/2015	22.87	Water and Sewer Operating	91913251070395	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/28/2015	42.44	Water and Sewer Operating	91913251091055	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/28/2015	19.20	Water and Sewer Operating	91913252010122	Water- Credit Balance Refund
SECURITY REALTY CO	12/28/2015	21.22	Water and Sewer Operating	171080781073091	Water- Credit Balance Refund
SHEALY ELECTRICAL WHOLESALERS	12/28/2015	206.63	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SHI INTERNATIONAL CORPORATION	12/28/2015	916.21	Fire Suppression	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SHRED WITH US LLC	12/28/2015	30.00	Business Licenses	Payments for shredding service	Professional Services
SMITH RUBBER STAMPS & SEALS IN	12/28/2015	32.40	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SOCIETY OF ANIMAL WELFARE ADMI	12/28/2015	210.00	Animal Shelter/Holding Act	EXECUTIVE - Membership Dues	Membership And Dues

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SOLARWINDS WORLDWIDE LLC	12/28/2015	102.00	Information Technology	Quote: QN732297	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	12/28/2015	451.97	Streets-Storm Drains	15" x 8' RCP Class III Pipe	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	12/28/2015	4,590.00	Parking Facilities	Elevator Service Contract for	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	12/28/2015	455.30	Animal Shelter/Holding Act	ACCT# 369539 11/02-11/29/2015	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	12/28/2015	25.00	Fire Training	2015110615379	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/28/2015	25.00	Fire Training	2015120715778	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/28/2015	5.00	Fire Administration - County	2015120915868	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/28/2015	375.00	Fire Training	2015120915869	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/28/2015	5.00	Fire Prevention	2015120915870	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/28/2015	13.00	Fire Administration - County	2015120915871	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/28/2015	26.00	Fire Administration - County	2015120915872	Employee Training & Prof Dev.
T2 SYSTEMS CANADA INC	12/28/2015	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TEMPLE INC	12/28/2015	501.18	General Capital Projects	INV0147216	Project SC DOT/Traffic Engrnr
TRANSOX INCORPORATED	12/28/2015	78.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
UNIVAR USA INC	12/28/2015	5,150.10	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
UNIVAR USA INC	12/28/2015	5,172.18	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
UNIVAR USA INC	12/28/2015	5,123.61	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
UNIVAR USA INC	12/28/2015	5,137.38	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
UNIVAR USA INC	12/28/2015	5,172.91	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
US FOUNDRY & MANUFACTURING COR	12/28/2015	107.00	Utilities Metro Wastewater Pit	SLI13050064	Small Hand Tools / Other Equip
UTILITY SUPPLY OF AMERICA INC	12/28/2015	462.25	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
LORICK, CORY	12/28/2015	2,000.00	Office of Business Opportunity	Three month exploratory phase	Professional Services
AMERICAN WATER WORKS ASSOCIATI	12/31/2015	250.00	Utilities Columbi Canal WTP	CLINT SHEALY	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSOCIATI	12/31/2015	250.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/31/2015	103.00	Utilities Lake Murray Water Pl	CHRISTOPHER WILLIAMS	Employee Training & Prof Dev.
BROOKLAND BAPTIST CHURCH	12/31/2015	4,025.00	Police Office of the Chief	Food cost for CPD Christmas Lu	Food And Provisions
DELI LLC	12/31/2015	286.48	Legislative	Council Expense - Devine	Council Expense - Devine
FORAY LLC	12/31/2015	595.00	Police Administrative Services	Registration fee for G. Potash	Employee Training & Prof Dev.
IMSA SOUTHEASTERN DIVISION	12/31/2015	85.00	Traffic Operations	Mike Clem IMSA ID#67760 ACTIVE	Membership And Dues
IRMO CHAPIN RECREATON COMMISSI	12/31/2015	860.00	City Manager	Special Projects	Special Projects
LOWES OF NE COLUMBIA	12/31/2015	39.93	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
MID CAROLINA ELECTRIC COOPERAT	12/31/2015	24.08	Utilities Lake Murray Water Pl	ACCT# 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/31/2015	326.68	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/31/2015	1,221.13	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/31/2015	36.36	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/31/2015	1,988.14	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
MOTOROLA INC	12/31/2015	20,408.22	Homeland Security GrantControl	APX6500-35 watt mobile	Radio And Electronic Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	12/31/2015	20.00	Information Technology	Membership Steven Whitefield	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	12/31/2015	20.00	Information Technology	Membership Mark Johnson	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	12/31/2015	20.00	Information Technology	Membership Steven Jordan	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	12/31/2015	20.00	Geographic Information System	Membership Fees SungJun Kim Mu	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	12/31/2015	50.00	Information Technology	Terence Murchison	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	12/31/2015	20.00	Information Technology	Membership Michael Vukovich	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	12/31/2015	20.00	Information Technology	Membership Sylvia White	Membership And Dues
RICHLAND COUNTY CLERK OF COURT	12/31/2015	500.00	General Fund	2015a4021602747	Criminal Court Fines
SC ELECTRIC & GAS COMPANY	12/31/2015	4,813.48	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/31/2015	88,339.10	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
WASTE INDUSTRIES LLC	12/31/2015	223.01	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	12/31/2015	407.91	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	12/31/2015	48.91	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies

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WASTE INDUSTRIES LLC	12/31/2015	34.66	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	12/31/2015	202.62	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WATER ENVIRONMENT ASSOCIATION	12/31/2015	50.00	Utilities Metro Wastewater Pit	Stephen Brooks Sealey	Membership And Dues
WEASC	12/31/2015	35.00	Utilities Metro Wastewater Pit	MEMBERSHIPS DUES	Membership And Dues
ADVENTURE CAROLINA INC.	12/31/2015	1,000.00	Engineering Storm Water Imp	outreach/stormwater event	Advertising
AL SUTTON	12/31/2015	1,175.04	Police Administrative Services	MON2800 WOODEN BATON W/ THONG	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	12/31/2015	222.37	Police Administrative Services	Awards for CPD Christmas lunch	Awards And Trophies
ALTA PLANNING + DESIGN, INC.	12/31/2015	1,475.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
ALTISOURCE SINGLE FAMILY INC	12/31/2015	66.78	Water and Sewer Operating	93249482012817	Water- Credit Balance Refund
AMERICAN ENGINEERING CONSULTAN	12/31/2015	9,830.00	FEMA Disaster Resp/Recover	Emergency Water Connection to	FEMA/Emergency Operations
AMERICAN ENGINEERING CONSULTAN	12/31/2015	4,450.00	FEMA Disaster Resp/Recover	Emergency Water Connection to	FEMA/Emergency Operations
ANSWER CAROLINA INC	12/31/2015	566.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ANSWER CAROLINA INC	12/31/2015	802.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ARIELLE KANTOR	12/31/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
ATLANTIC FITNESS LLC	12/31/2015	345.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
BIG BROTHERS BIG SISTERS	12/31/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLUEGRASS MATERIALS COMPANY, L	12/31/2015	57.17	FEMA Disaster Resp/Recover	9425751362	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY, L	12/31/2015	48.04	FEMA Disaster Resp/Recover	9425757148	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY, L	12/31/2015	61.93	FEMA Disaster Resp/Recover	9425757909	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY, L	12/31/2015	37.17	FEMA Disaster Resp/Recover	9425757940	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY, L	12/31/2015	63.38	FEMA Disaster Resp/Recover	9425758453	FEMA/Emergency Operations
BOYLAN, LINDA	12/31/2015	26.85	Water and Sewer Operating	93485381029405	Water- Credit Balance Refund
BROWN AND CALDWELL	12/31/2015	9,079.20	FEMA Disaster Resp/Recover	Emergency Engineering Services	FEMA/Emergency Operations
BUI , HUONG	12/31/2015	49.93	Water and Sewer Operating	92616541045995	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	12/31/2015	30.51	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA SURVEYING SERVICES IN	12/31/2015	1,600.00	Convention Center Bonds	Capital Project Costs	Capital Project Costs
CDM SMITH INC	12/31/2015	60,065.71	Water & Sewer Capital Projects	8054090916	Capital Project Costs
CHAPIN COLLISION SERVICES INC	12/31/2015	21.22	Water and Sewer Operating	92587311060538	Water- Credit Balance Refund
CITY CENTER PARTNERSHIP INC	12/31/2015	45,904.00	Hospitality Tax	City Center Partnership	City Center Partnership
COLUMBIA CAPITAL CITY CLUB COR	12/31/2015	118.00	Economic Development	Dec. 2015 Home Club Dues for R	Membership And Dues
COLUMBIA CLASSICAL BALLET	12/31/2015	55,800.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA HOUSING AUTHORITY	12/31/2015	32,544.05	Community Development Control	Professional Services	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	12/31/2015	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA ROTARY CLUB	12/31/2015	50.00	Legislative	Membership Dues	Membership And Dues
CONGAREE VISTA GUILD	12/31/2015	40,755.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DELL MARKETING LP	12/31/2015	1,219.20	Utilities Wastewater Maint	REVISED - DELL EXTERNAL USB SL	Computer Equipment / Hardware
DILLON SUPPLY CO.	12/31/2015	176.25	Utilities Lake Murray Water PI	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DILLON SUPPLY CO.	12/31/2015	263.57	Utilities Lake Murray Water PI	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
DIXIE MAT AND HARDWOOD CO, INC	12/31/2015	8,820.00	FEMA Disaster Resp/Recover	12" x 4' x 6' Mixed Hardwood T	FEMA/Emergency Operations
DLP CONSTRUCTIONCO INC	12/31/2015	44.88	Water and Sewer Operating	93645542104488	Water- Credit Balance Refund
DS UTILITIES INC	12/31/2015	5,000.00	FEMA Disaster Resp/Recover	2015101915	FEMA/Emergency Operations
EQUIFAX INFORMATION SERVICES L	12/31/2015	108.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FRALEY & QUATTLEBAUM REFRIGERA	12/31/2015	290.90	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
GENUINE PARTS COMPANY NAPA	12/31/2015	72.09	Water and Sewer Operating	489051361046676	Water- Credit Balance Refund
GOODWILL INDUSTRIES OF UPSTATE	12/31/2015	15,257.87	General Support Services	Janitorial Services for Municipi	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	12/31/2015	308.16	Drew Wellness Center	GENERAL ELECTRIC LAMPS.	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	12/31/2015	196.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GUARDIAN FENCE SUPPLIERS OF SC	12/31/2015	1,155.55	Parks - Buildings & Grounds	ITEMS FOR SECURITY FENCE, GALV	Iron Casting & Structure Steel
GUNTER, JESSICA	12/31/2015	498.00	Public Relations	CONSULTING SERVICES: Creative	Professional Services
GUNTER, JESSICA	12/31/2015	288.00	Public Relations	CONSULTING SERVICES: Creative	Professional Services

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HADDAD, TOUFIC	12/31/2015	957.56	Water and Sewer Operating	148290031082646	Water- Credit Balance Refund
HAZEN AND SAWYER PC	12/31/2015	4,575.00	FEMA Disaster Resp/Recover	Emergency Water Connection to	FEMA/Emergency Operations
HAZEN AND SAWYER PC	12/31/2015	4,215.00	FEMA Disaster Resp/Recover	Emergency Water Connection to	FEMA/Emergency Operations
HAZEN AND SAWYER PC	12/31/2015	6,288.00	FEMA Disaster Resp/Recover	Water Distribution System Opre	FEMA/Emergency Operations
HAZEN AND SAWYER PC	12/31/2015	8,166.00	FEMA Disaster Resp/Recover	EMERGENCY SERVICES AT THE METR	FEMA/Emergency Operations
HD SUPPLY FACILITIES MAINTENAN	12/31/2015	916.60	Engineering - Water Sys Improv	1 valve key, 20 dispensers, sa	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	12/31/2015	5,115.00	FEMA Disaster Resp/Recover	Emergency Technical Assistance	FEMA/Emergency Operations
HEYWARD - CHARLOTTE INC	12/31/2015	12,000.00	FEMA Disaster Resp/Recover	Emergency Technical Assistance	FEMA/Emergency Operations
HEYWARD - CHARLOTTE INC	12/31/2015	3,750.00	FEMA Disaster Resp/Recover	Emergency Technical Assistance	FEMA/Emergency Operations
HIGHLAND PARK CIVIC CLUB	12/31/2015	243.84	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HIGHLAND PARK CIVIC CLUB	12/31/2015	17.82	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
IRMO FIRE DISTRICT	12/31/2015	73,180.90	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	12/31/2015	2,809.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	12/31/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	12/31/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
JORDAN, ANGELA	12/31/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KENNETH SPRY	12/31/2015	250.00	Legislative	Council Expense - Runyan	Council Expense - Runyan
LEWISGOETZ AND COMPANY INC	12/31/2015	97.20	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LEXINGTON COUNTY DEPARTMENT OF	12/31/2015	257.50	County Services	A/P Lex.Cty. WaterAssessment	A/P Lexington County
LEXINGTON PRINTING LLC	12/31/2015	440.90	Utilities- Wtr Maint Cust Srvc	CROSS CONNECTION LETTERHEADS,	Printing And Office Supplies
LIZARDS THICKET INC	12/31/2015	231.83	Council Support Services	Food And Provisions	Food And Provisions
LOWES OF NE COLUMBIA	12/31/2015	215.27	Recreation Programs	OPEN PURCHASE ORDER FOR LUMBER	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/31/2015	247.13	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2015	98.91	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/31/2015	30.74	Drew Wellness Center	PURCHASE BUILDING SUPPLIES FOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/31/2015	410.35	Parks - Buildings & Grounds	FR. 18 CU. FT. TM FFTR1814QB R	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/31/2015	40.64	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/31/2015	136.80	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/31/2015	53.83	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/31/2015	26.09	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	12/31/2015	44.81	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/31/2015	35.19	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/31/2015	90.78	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/31/2015	41.02	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/31/2015	160.66	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2015	73.61	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/31/2015	277.45	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LS3P ASSOCIATES LTD	12/31/2015	1,950.00	Convention Center Bonds	Capital Project Costs	Capital Project Costs
MAXIM CRANE WORKS INC.	12/31/2015	672.00	General Capital Projects	Capital Project Costs	Capital Project Costs
MAYER ELECTRIC SUPPLY COMPANY	12/31/2015	166.92	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	12/31/2015	74.78	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCCALLS SUPPLY INC	12/31/2015	486.64	Traffic Operations	Order needed to purchase filte	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	12/31/2015	3,930.27	Fire Suppression	small d-rings	Wiring Charges
MD TECHNOLOGIES LLC	12/31/2015	2,025.89	Fire Suppression	Install new coax cable in Fire	Wiring Charges
MERRILYN HALL REALTY	12/31/2015	66.22	Water and Sewer Operating	92138791058568	Water- Credit Balance Refund
MILLER, MERVIN D	12/31/2015	400.00	Parks - Buildings & Grounds	MOVING SERVICES TO MOVE BUILDI	Special Contracts
PALMETTO BLINDS & SHUTTERS	12/31/2015	1,893.36	General Support Services	Transportation of Goods and ot	Building Maintenance & Repair
PARKS AND RECREATION FOUNDATIO	12/31/2015	36,187.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PEREZ, KELLIN J	12/31/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
PRAXAIR DISTRIBUTION INC.	12/31/2015	21.12	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental

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RAWL, ASHLEY	12/31/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHARD, VIRGINIA	12/31/2015	31.44	Water and Sewer Operating	92437081043838	Water- Credit Balance Refund
RICHLAND COUNTY FINANCE	12/31/2015	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/31/2015	3,783.43	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND COUNTY	12/31/2015	166,094.70	County Services	A/P Rich Cty WaterAssessment	A/P Rich Cty
RICHLAND COUNTY	12/31/2015	34,675.00	Special Projects	Special Projects - County	Special Projects - County
RIVERS EDGE NURSERY	12/31/2015	3,025.00	Forestry Right of Way Maint.	22 TREES: 4 CORNUS X STELLAR P	Lawn And Grounds Supplies
ROHOHO INC	12/31/2015	26.40	Recreation Programs	S0369152657	Miscellaneous Other Supplies
SC HIV/AIDS COUNCIL	12/31/2015	480.00	Community Development Control	Professional Services	Professional Services
SC HIV/AIDS COUNCIL	12/31/2015	1,744.62	Community Development Control	Professional Services	Professional Services
SC HIV/AIDS COUNCIL	12/31/2015	1,142.56	Community Development Control	Professional Services	Professional Services
SC HIV/AIDS COUNCIL	12/31/2015	1,050.49	Community Development Control	Professional Services	Professional Services
SCANA COMMUNICATIONS INC	12/31/2015	13,048.11	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCOTT PROPERTIES OF THE MIDLAN	12/31/2015	63.80	Water and Sewer Operating	91913251025595	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/31/2015	64.20	Water and Sewer Operating	91913251056867	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/31/2015	64.20	Water and Sewer Operating	91913251073127	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/31/2015	64.20	Water and Sewer Operating	91913251091542	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/31/2015	66.91	Water and Sewer Operating	91913251095661	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	12/31/2015	66.22	Water and Sewer Operating	91913252013269	Water- Credit Balance Refund
SHRED WITH US LLC	12/31/2015	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SHRED WITH US LLC	12/31/2015	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SIDDIQI, SHIKHA	12/31/2015	309.03	Water and Sewer Operating	162760601083725	Water- Credit Balance Refund
SOUTHCONN TECHNOLOGIES INC.	12/31/2015	483.45	Traffic Operations	Photo cells for the signal equ	Small Hand Tools / Other Equip
SOUTHERN IONICS INCORPORATED	12/31/2015	4,876.00	Utilities Metro Wastewater Plt	SODIUM BISULFITE	Chemicals
STATE OF SOUTH CAROLINA	12/31/2015	39.00	Fire Training	2015121415997	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/31/2015	26.00	Fire Training	201512141598	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/31/2015	25.00	Fire Training	2015121415999	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/31/2015	155.00	Fire Training	2015121416000	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/31/2015	25.00	Fire Training	2015121416001	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/31/2015	25.00	Fire Training	2015121416002	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/31/2015	125.00	Fire Administration - County	2015121416003	Employee Training & Prof Dev.
STEFFENS, BETH	12/31/2015	75.00	Drew Wellness Center	Professional Services	Professional Services
STEVENS, VERONICA	12/31/2015	87.50	General Fund	Customer Deposits Parks	Customer Deposits Parks
STEWART, KIMBERLY	12/31/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE ESTATE OF ROBERT S HANDLER	12/31/2015	53.49	Water and Sewer Operating	427031751030083	Water- Credit Balance Refund
THOMAS, JAMES L	12/31/2015	670.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
THOMPSON, KATHERINE	12/31/2015	107.37	Water and Sewer Operating	92552342013941	Water- Credit Balance Refund
THOMPSON, CAROLYN B	12/31/2015	66.00	Drew Wellness Center	Professional Services	Professional Services
THREE RIVERS PUB	12/31/2015	217.15	Accomodations Tax 5%	Food And Provisions	Food And Provisions
TOMPKINS, SANDRA	12/31/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
TRINITY HOUSING CORPORATION	12/31/2015	2,233.40	Community Development Control	Professional Services	Professional Services
UNITED PARCEL SERVICE INC	12/31/2015	59.99	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	12/31/2015	53,190.03	Homeless Services	Inclement Weather Center-staff	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	12/31/2015	7,537.12	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
URS CORPORATION	12/31/2015	9,542.20	Utilities Wastewater Maint	Wastewater - Engineering Servi	Spc Contracts - W/S, SW
VENYAH, MARY GOODWIN	12/31/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	12/31/2015	110.00	Drew Wellness Center	Professional Services	Professional Services
WATERTIGHT SYSTEMS INC	12/31/2015	5,000.00	Parking Facilities	Chip around 2 drains approxima	Maintenance & Service Contract
WHALEY FOODSERVICE REPAIRS INC	12/31/2015	419.43	Parks - Buildings & Grounds	SHIPPING & HANDLING	Building Maintenance & Repair
WHALEY FOODSERVICE REPAIRS INC	12/31/2015	158.78	Parks - Buildings & Grounds	LABOR	Building Maintenance & Repair

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WILLIAMS , FELICIA ANDREA	12/31/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
WOOLPERT INC.	12/31/2015	6,800.00	Utilities Wastewater Maint	2015006260	Spc Contracts - W/S, SW
ZAP PRO CLEANING SERVICES LLC	12/31/2015	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
RICHLAND COUNTY HAZARDOUS MATE	12/31/2015	157.97	Utilities Lake Murray Water Pl	CAMPGROUND ROAD	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/31/2015	157.97	Utilities Lake Murray Water Pl	MONTICELLO ROAD	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/31/2015	157.97	Utilities Lake Murray Water Pl	BROAD RIVER ROAD	Miscellaneous Other Services
SOUTH CAROLINA BAR	12/31/2015	340.00	Municipal Court Administration	Payment for Judge Dana D. Tune	Membership And Dues
TODD AND MOORE INC	12/31/2015	934.98	Parking Operations	P/U DEMETRESS HOOK-SAMUEL	Uniforms And Clothing
BOLDEN, WARREN M	12/31/2015	440.00	Recreation Programs	OPEN PURCHASE ORDER FOR THE BO	Professional Services
BOLDEN, WARREN M	12/31/2015	1,829.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
JOSHUA ROGERS	12/31/2015	1,750.00	Recreation Programs	PERFORMANCE AGREEMENT FOR ENTE	Professional Services
EXPRESS SERVICES INC	12/03/2015	541.12	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/03/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	640.31	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	659.85	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	544.05	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	615.20	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	514.76	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	401.76	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
TRI-COUNTY ELECTRIC COOPERATIV	12/03/2015	710.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
ACE GLASS COMPANY INC	12/03/2015	141.22	Parks - Buildings & Grounds	CS-1/8 CLEAR PLEXI 34X82	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	12/03/2015	32.40	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
CENTRAL MIDLANDS COUNCIL OF GO	12/03/2015	24,238.50	Development Services	Quarterly Membership Dues - Oc	Professional Services
EDISTO BUTANE GAS CO INC	12/03/2015	129.91	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	12/03/2015	218.59	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
FASTENAL COMPANY	12/03/2015	447.17	Utilities Metro Wastewater Pit	SCCOL145249	Safety Clothing And Supplies
GATEWAY SUPPLY CO INC.	12/03/2015	357.63	Support Services Public Buildg	S3635754001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/03/2015	167.40	Support Services Public Buildg	S3649056001	Building Maintenance & Repair
IDEXX DISTRIBUTORS INC	12/03/2015	1,047.91	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
JET VAC SEWER EQUIPMENT COMPAN	12/03/2015	1,367.65	Utilities Wastewater Maint	Lowng Poles for Tractors (#V0	Small Hand Tools / Other Equip
KEY SHOP INC, THE	12/03/2015	127.44	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	12/03/2015	17.28	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/03/2015	895.86	Police Administrative Services	ALPD Bookcase, Open 5 shelf -	Printing And Office Supplies
METRO GROUP INC, THE	12/03/2015	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MINERVA BUNKER GEAR CLEANERS C	12/03/2015	788.00	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	12/03/2015	1,543.75	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	12/03/2015	749.25	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	12/03/2015	1,397.00	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	12/03/2015	1,595.50	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	12/03/2015	1,282.50	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	12/03/2015	1,109.25	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MUNICIPAL EMERGENCY SERVICES I	12/03/2015	11,728.80	Fire Suppression	1.5 nozzle 200 GPM @ 75 PSI	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	12/03/2015	806.31	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/03/2015	287.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/03/2015	31.83	Utilities Metro Wastewater Pit	9931649103	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/03/2015	102.27	Fire Suppression	9931649104	Equipent Lease / Rental
P COX ENTERPRISES INC	12/03/2015	1,352.54	Fire Administration	plan book/rebind book	Printing And Office Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/03/2015	47.49	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair

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SHERWIN-WILLIAMS COMPANY, THE	12/03/2015	235.36	Parks - Buildings & Grounds	PAINTING SUPPLIES FOR PARKK PR	Painting Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	12/03/2015	4,723.60	Forestry Right of Way Maint.	15 GALLON TREGATOR JR PRO BRO	Lawn And Grounds Supplies
SUBURBAN PROPANE	12/03/2015	982.72	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
ULINE INC	12/03/2015	984.59	Utilities Metro Wastewater Pit	Pine-Sol	Cleaning And Sanitation Supply
ULINE INC	12/03/2015	68.42	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WAPER INC.	12/03/2015	4,769.28	Fire Suppression	Scott Hard Roll Towels, 1ply,	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	12/03/2015	18,252.00	Utilities Metro Wastewater Pit	3556866012	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	12/07/2015	1,490.00	Customer Service	Postage And Delivery	Postage And Delivery
EXPRESS SERVICES INC	12/07/2015	836.00	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
EXPRESS SERVICES INC	12/07/2015	498.02	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/07/2015	683.70	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/07/2015	836.00	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
EXPRESS SERVICES INC	12/07/2015	874.50	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/07/2015	460.61	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	12/07/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/07/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/07/2015	743.33	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
SUBURBAN PROPANE	12/07/2015	64.80	Utilities Metro Wastewater Pit	1053118126	Maintenance & Service Contract
WASTE MANAGEMENT	12/07/2015	84.24	Utilities Lake Murray Water Pl	INV# 419782900809	Maintenance & Service Contract
WASTE MANAGEMENT	12/07/2015	45.65	Utilities Water Dist & Maint	INV# 419783000807	Special Departmental Supplies
WASTE MANAGEMENT	12/07/2015	44.21	Utilities Water Dist & Maint	INV# 419783100805	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	12/07/2015	439.41	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/07/2015	1,550.00	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	12/07/2015	872.60	Utilities Metro Wastewater Pit	1080T10 CGA Cover Grid	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/07/2015	172.61	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	12/07/2015	19.25	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	12/07/2015	348.15	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	12/07/2015	110.70	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	12/07/2015	-14.71	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/07/2015	455.80	Police Administrative Services	Blanket PO for electric suppli	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/07/2015	1,075.22	Police Administrative Services	Blanket PO for electric suppli	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/07/2015	92.02	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/07/2015	431.99	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/07/2015	351.23	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
FASTENAL COMPANY	12/07/2015	256.87	Utilities Metro Wastewater Pit	SCCOL144273	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/07/2015	294.30	Utilities Metro Wastewater Pit	SCCOL144587	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/07/2015	71.33	Utilities Metro Wastewater Pit	SCCOL144745	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/07/2015	9.49	Utilities Metro Wastewater Pit	SCCOL144980	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/07/2015	38.60	Utilities Metro Wastewater Pit	SCCOL145207	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/07/2015	27.12	Utilities Metro Wastewater Pit	SCCOL145285	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/07/2015	226.44	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	12/07/2015	147.98	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	12/07/2015	115.77	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	12/07/2015	107.19	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	12/07/2015	739.80	Streets-Storm Drains	78"X78" Concrete Lid w/R&C	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	12/07/2015	375.84	Streets-Storm Drains	52x52x97 DWT Lid/FI Lid *Z	Cement, Rock & Masonry Mater.
FISHER SCIENTIFIC CO	12/07/2015	814.26	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	12/07/2015	81.37	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	12/07/2015	25.77	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	12/07/2015	292.17	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies

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FISHER SCIENTIFIC COMPANY LLC	12/07/2015	196.96	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	12/07/2015	163.28	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
FORMS AND SUPPLY INC	12/07/2015	6.37	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	12/07/2015	542.06	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/07/2015	109.08	Parks - Buildings & Grounds	S3658184001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/07/2015	32.28	Support Services Public Buildg	S3661412001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	12/07/2015	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/07/2015	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/07/2015	150.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/07/2015	255.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	12/07/2015	27,993.60	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/07/2015	16,101.49	Water & Sewer Capital Projects	WM4330-Water Main Construction	Capital Project Costs
HD SUPPLY WATERWORKS LTD	12/07/2015	1,124.24	Water & Sewer Capital Projects	WM4330-Water Main Construction	Capital Project Costs
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/07/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	12/07/2015	865.98	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
JET VAC SEWER EQUIPMENT COMPAN	12/07/2015	512.22	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	12/07/2015	482.25	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	12/07/2015	677.30	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	12/07/2015	306.02	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KEY SHOP INC, THE	12/07/2015	45.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	12/07/2015	23.22	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	12/07/2015	750.00	General Support Services	Mold Sampling @ Fire Headquart	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/07/2015	295.00	General Support Services	Sampling of Lead based paint a	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	12/07/2015	350.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	12/07/2015	30,920.40	Police Administrative Services	DS-RA45T WIN 230GR .45 ACP T-S	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/07/2015	20.40	Animal Shelter/Holding Act	9931665030	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	12/07/2015	459.00	Fire Suppression	Freight/Shipping	Special Departmental Supplies
P COX ENTERPRISES INC	12/07/2015	243.00	Budget & Program Mgmt Office	PRINTING SERVICES/2015-2016 BU	Accrued Payroll
PERKIN ELMER LIFE & ANALYTICAL	12/07/2015	3,450.46	Utilities Columbi Canal WTP	5303529612	Maintenance & Service Contract
SIRCHIE ACQUISITION COMPANY LL	12/07/2015	600.00	Police Administrative Services	CSI Training - Brian Sutton. N	Employee Training & Prof Dev.
THOMPSON SERVICES	12/07/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	12/07/2015	20.84	Utilities Columbi Canal WTP	2160989745	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/07/2015	19.11	Solid Waste Rollcarts	2160990628	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2015	275.94	Emergency Communications/311	2160990808	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2015	104.25	Development Services	2160990810	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2015	64.78	Drew Wellness Center	2160990812	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2015	27.69	Police Administrative Services	2160990979	Uniforms And Clothing
WP LAW INC	12/07/2015	94.31	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
AT&T MOBILITY	12/10/2015	189.90	Police Administrative Services	287245147885X11192015	Professional Services
SUBURBAN PROPANE	12/10/2015	576.07	General Support Services	ACCT# 1053-112029	Building Maintenance & Repair
WASTE MANAGEMENT	12/10/2015	99,425.60	Utilities Metro Wastewater Pit	INV# 419120100807	Special Contracts
WASTE MANAGEMENT	12/10/2015	96,874.57	Utilities Metro Wastewater Pit	INV# 419364500803	Special Contracts
ACE GLASS COMPANY INC	12/10/2015	494.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	12/10/2015	225.00	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	12/10/2015	25,469.60	Utilities Columbi Canal WTP	25307880RI	Chemicals
CABOT NORIT AMERICAS INC	12/10/2015	24,948.80	Utilities Lake Murray Water Pl	25307908RI	Chemicals
CAROLINA FRESH FARMS	12/10/2015	405.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	12/10/2015	584.49	Fire Suppression	Heating gas delivered as neede	Heating Fuel
FASTENAL COMPANY	12/10/2015	31.91	Utilities Metro Wastewater Pit	SCCOL145300	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	12/10/2015	400.05	Information Technology	measuring tape 50ft	Xerox Copy And Supplies

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FORMS AND SUPPLY INC	12/10/2015	98.54	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	12/10/2015	2,072.13	Recreation Programs	HP 932XL BLACK	Printing And Office Supplies
FORMS AND SUPPLY INC	12/10/2015	17.71	Solid Waste Recycling	OFFICE SUPPLIES, GENERAL Pleas	Printing And Office Supplies
FORMS AND SUPPLY INC	12/10/2015	94.77	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
GREGORY PEST CONTROL INC	12/10/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/10/2015	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/10/2015	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	12/10/2015	887.68	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	12/10/2015	1,139.40	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	12/10/2015	288.90	Utilities Wastewater Maint	Krylon (S03407) Green Paint Br	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	12/10/2015	756.00	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/10/2015	604.22	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
KEY SHOP INC, THE	12/10/2015	10.91	Utilities Wastewater Maint	BLANKET FOR OFFICE KEYS, CREW	Printing And Office Supplies
KEY SHOP INC, THE	12/10/2015	364.88	General Support Services	Keys for City Buildings	Building Maintenance & Repair
MY OFFICE PRODUCTS INC.	12/10/2015	1,470.92	Fire Suppression	quick fit binder, d-ring 3in	Printing And Office Supplies
P COX ENTERPRISES INC	12/10/2015	938.87	Accounting	A/P Checks	Printing And Office Supplies
PALMETTO PROMOTIONS	12/10/2015	516.00	Recreation Programs	100EA 22OZ BLUE INSULATED MUG	Awards And Trophies
S&ME INC.	12/10/2015	360.00	Loans-CDBG Restricted	Professional Services	Professional Services
SAFETY PRODUCTS INC	12/10/2015	142.13	Utilities Wastewater Maint	Size 12 CT PVC Value Footwear	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/10/2015	45.90	Utilities Wastewater Maint	Size 3XL Yellow Suit PVC/Rayon	Safety Clothing And Supplies
SOUTHERN LUBRICANTS INC	12/10/2015	267.84	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
SUPERIOR GRAPHICS LTD	12/10/2015	158.93	Police Administrative Services	Blanket PO for printing/pictur	Printing And Office Supplies
TRANE	12/10/2015	5,674.50	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
EXPRESS SERVICES INC	12/14/2015	240.04	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	12/14/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2015	500.85	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2015	667.68	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2015	486.85	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
WASTE MANAGEMENT	12/14/2015	90,224.82	Utilities Metro Wastewater Pit	INV# 419654300807	Special Contracts
WASTE MANAGEMENT	12/14/2015	110,993.81	Utilities Metro Wastewater Pit	INV# 419907100806	Special Contracts
ADVANCED DOOR SYSTEMS INC	12/14/2015	25.05	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
AZTECA SYSTEMS INC	12/14/2015	14,171.00	Utilities Wastewater Maint	Upgrade to WO API - Extended	Computer License
BEARING DISTRIBUTORS INC	12/14/2015	178.80	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	12/14/2015	149.80	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	12/14/2015	171.20	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
CAMDEN FIRE EXTINGUISHER SALES	12/14/2015	319.15	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CAROLINA SCREEN PRINTERS	12/14/2015	253.80	Recreation Programs	LONG SLEEVE TSHIRTS FOR STAFF	Special Projects - Ice Rink
CITY ELECTRICAL SUPPLY CO INC.	12/14/2015	100.02	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/14/2015	1,028.74	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
KEY SHOP INC, THE	12/14/2015	11.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
LORICK OFFICE PRODUCTS	12/14/2015	-38.84	Municipal Court Violations	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/14/2015	-190.07	Municipal Court Administration	Computer Equipment / Hardware	Computer Equipment / Hardware
LORICK OFFICE PRODUCTS	12/14/2015	509.91	Municipal Court Violations	CE278A, hp cartridge, accounti	Printing And Office Supplies
MEETZE PLUMBING CO, INC	12/14/2015	311.50	Utilities Metro Wastewater Pit	Proposal: Repair toilets upsta	Pipe, Fittings, Hydrants, Etc
MEETZE PLUMBING CO, INC	12/14/2015	450.00	Utilities Metro Wastewater Pit	Service for drain lines	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	12/14/2015	54.30	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	12/14/2015	74.29	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	12/14/2015	26.14	Utilities Metro Wastewater Pit	9045393881	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/14/2015	112.49	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair

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RICHLAND INDUSTRIAL INC	12/14/2015	290.52	Parks & Recreation Admin	DEWALT 2 PC. 20 VOLT KIT	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/14/2015	75.98	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/14/2015	306.03	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/14/2015	203.26	Parking Operations	Hardware related items for Par	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/14/2015	34.56	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
SAFE AIR SYSTEMS INC	12/14/2015	146.70	Fire Administration - County	oring	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	12/14/2015	4,495.50	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIP - FEED, BE	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/14/2015	350.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/14/2015	642.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
UNIFIRST CORPORATION	12/14/2015	96.13	Development Services	2160981209	Uniforms And Clothing
UNIFIRST CORPORATION	12/14/2015	28.15	Police Administrative Services	2160981381	Uniforms And Clothing
UNIFIRST CORPORATION	12/14/2015	19.11	Solid Waste Rollcarts	2160992562	Uniforms And Clothing
UNIFIRST CORPORATION	12/14/2015	275.94	Emergency Communications/311	2160992741	Uniforms And Clothing
UNIFIRST CORPORATION	12/14/2015	104.25	Development Services	2160992743	Uniforms And Clothing
UNIFIRST CORPORATION	12/14/2015	64.78	Drew Wellness Center	2160992745	Uniforms And Clothing
UNIFIRST CORPORATION	12/14/2015	27.69	Police Administrative Services	2160992916	Uniforms And Clothing
SUBURBAN PROPANE	12/17/2015	773.85	General Support Services	INV# 1053072743	Building Maintenance & Repair
VERIZON WIRELESS	12/17/2015	44,122.41	Drew Wellness Center	Cell Phones	Cell Phones
BUILDERS SPECIALTIES INC	12/17/2015	724.00	FEMA Disaster Resp/Recover	Floor repair from Flood Damage	FEMA/Emergency Operations
BUILDERS SPECIALTIES INC	12/17/2015	8,009.85	General Capital Projects	Materials- LVT (vinyl) Floor r	Capital Project Costs
HD SUPPLY WATERWORKS LTD	12/17/2015	1,139.40	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	12/17/2015	1,005.48	Public Relations	PRINTING SERVICES: copies of T	Printing And Office Supplies
KORMAN SIGNS INC.	12/17/2015	2,093.81	Parks - Buildings & Grounds	36X36 DFUC MEN WORKING	Signs
LORICK OFFICE PRODUCTS	12/17/2015	209.82	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/17/2015	909.52	Parks & Recreation Admin	Ink cartridges, paper, pens, m	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/17/2015	171.72	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	12/17/2015	140.98	Utilities Lake Murray Water Pl	OE25000311	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	12/17/2015	57.43	Animal Shelter/Adoption Act	9045718887	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/17/2015	287.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/17/2015	20.44	Parks - Buildings & Grounds	9930211530	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	12/17/2015	20.44	Parks - Buildings & Grounds	9930949236	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	12/17/2015	20.44	Parks - Buildings & Grounds	9931665662	Miscellaneous Other Supplies
NEWTON'S FIRE & SAFETY EQUIPME	12/17/2015	157.68	Fire Administration - County	MSA PR14 Firehawk IP Hose for	Special Departmental Supplies
OFFICE DEPOT INC	12/17/2015	109.80	Drew Wellness Center	1866782813	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	12/17/2015	294.68	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
SC MIDLAND EMS MGT ASSOC	12/17/2015	490.00	Fire Training	National Registry Vouchers for	Employee Training & Prof Dev.
SC MIDLAND EMS MGT ASSOC	12/17/2015	800.00	Fire Training	NREMT Basic EMT Practical Exam	Employee Training & Prof Dev.
SECURITY PRO LLC	12/17/2015	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	12/17/2015	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
STAPLES CONTRACT AND COMMERCIA	12/17/2015	765.19	Utilities Wastewater Maint	(1) Each of the following:	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	12/17/2015	56.96	Utilities Wastewater Maint	(1) Each of the following:	Printing And Office Supplies
STAPLES INC	12/17/2015	59.22	Engineering	3285472668	Printing And Office Supplies
TRITECH SOFTWARE SYSTEMS	12/17/2015	795.00	Police Administrative Services	TRIC37E520	Employee Training & Prof Dev.
ULI URBAN LAND INSTITUTE	12/17/2015	220.00	Development Services	Associate US Public Membership	Membership And Dues
UNIFIRST CORPORATION	12/17/2015	64.78	Drew Wellness Center	2160981211	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	12/17/2015	1,530.24	Fire Suppression	NiMH Rechargeable Battery for	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	12/17/2015	296.00	Fire Suppression	rechargeable battery for Eclip	Special Departmental Supplies
SUBURBAN PROPANE	12/21/2015	726.98	General Support Services	INV# 1053062953	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	12/21/2015	746.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
VERIZON WIRELESS	12/21/2015	733.92	Police Administrative Services	INV# 9756412865	Cell Phones

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CABLE AND CONNECTIONS INC	12/21/2015	16.80	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
CABLE AND CONNECTIONS INC	12/21/2015	480.35	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/21/2015	51.11	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
FASTENAL COMPANY	12/21/2015	548.50	Utilities Metro Wastewater Pit	SCCOL150074	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	12/21/2015	90.38	Utilities Columbi Canal WTP	S3656802001	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	12/21/2015	37.43	Support Services Public Buildg	S3675905001	Building Maintenance & Repair
HAYES PIPE SUPPLY INC	12/21/2015	394.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	881.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	502.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	502.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	622.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	1,290.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	27.22	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	140.40	Utilities Wastewater Maint	6x2ip FORD 202B-750-IP7 All Br	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/21/2015	1,573.42	Utilities Wastewater Maint	Cast Iron C/O Box w/ Lid	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/21/2015	24,681.03	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	12/21/2015	9,598.17	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
IDEXX DISTRIBUTORS INC	12/21/2015	715.39	Animal Shelter/Adoption Act	VARIOUS CLIPS AND TESTS FOR BL	Animal Shelter Supplies
INDESIGN FIRM INC	12/21/2015	5,250.00	Parks & Recreation Admin	CLASS & WORKSHOP FORM	Miscellaneous Other Services
KEY SHOP INC, THE	12/21/2015	72.00	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KEY SHOP INC, THE	12/21/2015	128.24	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	12/21/2015	144.68	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
LORICK OFFICE PRODUCTS	12/21/2015	392.88	Traffic Operations	pens,pencils,markers, highligh	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/21/2015	23.74	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MEETZE PLUMBING CO, INC	12/21/2015	1,560.00	Utilities Water Dist & Maint	INSTALL 60 FT OF 3/4" WATER LI	Professional Services
MEETZE PLUMBING CO, INC	12/21/2015	400.00	Utilities Metro Wastewater Pit	Proposal: Remove old kohler pr	Pipe, Fittings, Hydrants, Etc
MY OFFICE PRODUCTS INC.	12/21/2015	639.82	Utilities Lake Murray Water Pl	INV# OE24980841	Printing And Office Supplies
POLYDYNE INC	12/21/2015	45,540.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
RICHLAND INDUSTRIAL INC	12/21/2015	100.22	Utilities Wastewater Maint	1/2"x18" SDS-plus hammer drill	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/21/2015	11.33	Parking Operations	Hardware related items for Par	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/21/2015	21.32	Utilities Wastewater Maint	5/16" Nut Driver w/ Magnetism	Small Hand Tools / Other Equip
SAFETY PLUS INC	12/21/2015	292.40	Utilities Columbi Canal WTP	INSTRUMENT CALIBRATION X-AM 50	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	12/21/2015	3,402.92	Utilities Wastewater Maint	6' Type III Plastic Panel Left	Signs
SOUTHERN LUBRICANTS INC	12/21/2015	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
STAPLES INC	12/21/2015	40.38	Accounting	3285472528	Printing And Office Supplies
STAPLES INC	12/21/2015	11.22	Accounting	3285472571	Printing And Office Supplies
STAR REPORTER CORPORATION	12/21/2015	232.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	12/21/2015	255.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	12/21/2015	450.00	Police Administrative Services	Blanket PO for advertising for	Advertising
SUPERIOR GRAPHICS LTD	12/21/2015	604.16	Parking Facilities	Digital print mounted to 3 mm	Maintenance & Service Contract
TRANE	12/21/2015	845.00	Utilities Columbi Canal WTP	EMERGENCY HVAC SERVICE AND REP	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	12/21/2015	83.45	Utilities Columbi Canal WTP	2160993337	Uniforms And Clothing
UNIFIRST CORPORATION	12/21/2015	19.11	Solid Waste Rollcarts	2160994513	Uniforms And Clothing
UNIFIRST CORPORATION	12/21/2015	288.74	Emergency Communications/311	2160994692	Uniforms And Clothing
UNIFIRST CORPORATION	12/21/2015	104.25	Development Services	216099694	Uniforms And Clothing
UNIFIRST CORPORATION	12/21/2015	27.69	Police Administrative Services	2160994861	Uniforms And Clothing
WAPER INC.	12/21/2015	62.40	Animal Shelter/Adoption Act	SUPPLIES FOR WATCHDOG DRUM - J	Cleaning And Sanitation Supply
AT&T MOBILITY	12/23/2015	161.93	Public Relations	Cell Phones	Cell Phones
EXPRESS SERVICES INC	12/23/2015	498.40	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/23/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	12/23/2015	267.84	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2015	316.84	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/23/2015	401.76	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2015	376.65	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2015	799.43	Office of Business Opportunity	Temporary personnel service fe	Professional Services
EXPRESS SERVICES INC	12/23/2015	46.28	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/23/2015	498.02	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
TIME WARNER CABLE	12/23/2015	5,636.52	Lower Richland Station 22	Internet	Internet
TIME WARNER CABLE	12/23/2015	60.95	Fire Suppression	ACCT# 202879820401	Internet
TIME WARNER CABLE	12/23/2015	60.95	Fire Suppression	ACCT# 202879820401001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	12/23/2015	935.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
TRITECH SOFTWARE SYSTEMS	12/23/2015	795.00	Information Technology	Frieda Bates TRIC37E964	Employee Training & Prof Dev.
CARDNO INC	12/23/2015	18,720.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	12/23/2015	12,810.50	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	12/23/2015	21.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
FISHER SCIENTIFIC COMPANY LLC	12/23/2015	1,436.45	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
FORMS AND SUPPLY INC	12/23/2015	26.14	Solid Waste Recycling	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	810.00	Business Licenses	5,000 sheets 8.5" x 11" 20 lb	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	648.00	Business Licenses	20,000 sheets 8.5" x 14" paper	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	136.86	Streets - Water & Sewer Repair	Rolodex Expressions Mesh Desk	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	78.48	Streets - Water & Sewer Repair	Kensington Keyboard for life	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	124.07	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	29.87	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	99.88	Recreation Programs	HP935 CVP CM INK CART	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	952.13	Recreation Programs	POSTIT NOTES	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	78.40	Engineering- Real Estate Water	WAU91904 WHITE CARD;	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	98.42	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	292.31	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	102.98	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	45.71	Recreation Programs	ORIG HP9 BLACK CARTRIDGE	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	129.00	Solid Waste Recycling	OFFICE SUPPLIES, GENERAL Pleas	Printing And Office Supplies
FORMS AND SUPPLY INC	12/23/2015	-26.14	Solid Waste Recycling	Printing And Office Supplies	Printing And Office Supplies
GREGORY PEST CONTROL INC	12/23/2015	125.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	12/23/2015	688.91	Utilities Wastewater Maint	36" Reed Manhole Hook MH36 #02	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	12/23/2015	1,031.09	Utilities Wastewater Maint	Cast Iron Cleanout Ring & Cove	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/23/2015	1,629.85	Utilities Wastewater Maint	5 Gallon Pail, Speedy Plug 50#	Hardware And Building Material
JDJ ENTERPRISES	12/23/2015	427.68	Utilities- Wtr Maint Cust Srvc	NOTICE OF UNREAD WATER METER D	Printing And Office Supplies
JDJ ENTERPRISES	12/23/2015	970.91	Utilities Water Dist & Maint	PINK DISCONNECT DOOR HANGERS,	Printing And Office Supplies
JDJ ENTERPRISES	12/23/2015	813.19	Utilities Water Dist & Maint	CUSTOMER RECHECK DOOR HANGERS,	Printing And Office Supplies
JWC ENVIRONMENTAL	12/23/2015	5,306.20	Utilities Metro Wastewater Pit	COUPLING HALF, 625 L075	Small Hand Tools / Other Equip
SHORE POWER INC	12/23/2015	4,561.45	Parking Facilities	960 9V Energizer Advanced Lith	Meters, Parts, And Supplies
SIRCHIE ACQUISITION COMPANY LL	12/23/2015	720.59	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
STAPLES INC	12/23/2015	78.58	Parking Operations	3285472290	Printing And Office Supplies
STAPLES INC	12/23/2015	546.87	Utilities Metro Wastewater Pit	3285472299	Printing And Office Supplies
STAPLES INC	12/23/2015	110.15	Utilities Metro Wastewater Pit	3285472314	Printing And Office Supplies
STAPLES INC	12/23/2015	110.15	Utilities Metro Wastewater Pit	3285472319	Printing And Office Supplies
STAPLES INC	12/23/2015	-110.15	Utilities Metro Wastewater Pit	3285472314	Printing And Office Supplies
STAPLES INC	12/23/2015	58.90	Utilities Metro Wastewater Pit	3285472335	Printing And Office Supplies
STAPLES INC	12/23/2015	129.58	Utilities Metro Wastewater Pit	3285472345	Printing And Office Supplies
STAPLES INC	12/23/2015	64.79	Utilities Metro Wastewater Pit	3285472349	Printing And Office Supplies

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STAPLES INC	12/23/2015	116.58	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	206.83	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	34.97	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	56.05	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	74.47	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	75.37	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	226.79	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	15.25	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	10.36	Police Administrative Services	Office supplies for 3rd	Printing And Office Supplies
STAPLES INC	12/23/2015	29.69	Utilities Wastewater Maint	3285472395	Printing And Office Supplies
STAPLES INC	12/23/2015	458.42	Fire Suppression	3285472402	Printing And Office Supplies
STAPLES INC	12/23/2015	242.23	Fire Suppression	3285472410	Printing And Office Supplies
STAPLES INC	12/23/2015	317.82	Fire Suppression	3285472414	Printing And Office Supplies
STAPLES INC	12/23/2015	15.10	Accounting	3285472418	Printing And Office Supplies
STAPLES INC	12/23/2015	30.75	Accounting	3285472425	Printing And Office Supplies
STAPLES INC	12/23/2015	86.36	Accounting	3285472428	Printing And Office Supplies
STAPLES INC	12/23/2015	24.60	Accounting	3285472432	Printing And Office Supplies
STAPLES INC	12/23/2015	154.66	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	12/23/2015	50.06	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	12/23/2015	67.95	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	12/23/2015	41.77	General Support Services	3285472469	Printing And Office Supplies
STAPLES INC	12/23/2015	168.91	Community Development	3285472478	Printing And Office Supplies
STAPLES INC	12/23/2015	107.59	Community Development Control	3285472504	Printing And Office Supplies
STAPLES INC	12/23/2015	61.54	Community Development Control	3285472511	Printing And Office Supplies
STAPLES INC	12/23/2015	4.11	Community Development Control	3285472514	Printing And Office Supplies
STAPLES INC	12/23/2015	20.19	Accounting	3285472519	Printing And Office Supplies
STAPLES INC	12/23/2015	66.63	Accounting	3285472526	Printing And Office Supplies
STAPLES INC	12/23/2015	14.46	Accounting	3285472542	Printing And Office Supplies
STAPLES INC	12/23/2015	14.68	Accounting	3285472568	Printing And Office Supplies
STAPLES INC	12/23/2015	60.23	Accounting	3285472573	Printing And Office Supplies
STAPLES INC	12/23/2015	27.21	Accounting	3285472575	Printing And Office Supplies
STAPLES INC	12/23/2015	63.82	Accounting	3285472577	Printing And Office Supplies
STAPLES INC	12/23/2015	10.75	Accounting	3285472579	Printing And Office Supplies
STAPLES INC	12/23/2015	14.46	Accounting	3285472583	Printing And Office Supplies
STAPLES INC	12/23/2015	34.61	Accounting	3285472585	Printing And Office Supplies
STAPLES INC	12/23/2015	19.75	Accounting	3285472588	Printing And Office Supplies
STAPLES INC	12/23/2015	12.30	Accounting	3285472589	Printing And Office Supplies
STAPLES INC	12/23/2015	12.30	Accounting	3285472593	Printing And Office Supplies
STAPLES INC	12/23/2015	7.55	Accounting	3285472596	Printing And Office Supplies
STAPLES INC	12/23/2015	8.08	Accounting	3285472598	Printing And Office Supplies
STAPLES INC	12/23/2015	30.21	Accounting	3285472599	Printing And Office Supplies
STAPLES INC	12/23/2015	34.01	Geographic Information System	3285472602	Printing And Office Supplies
STAPLES INC	12/23/2015	22.13	Geographic Information System	3285472608	Printing And Office Supplies
STAPLES INC	12/23/2015	25.59	Geographic Information System	3285472619	Printing And Office Supplies
STAPLES INC	12/23/2015	8.89	Geographic Information System	3285472625	Printing And Office Supplies
STAPLES INC	12/23/2015	20.51	Geographic Information System	3285472630	Printing And Office Supplies
STAPLES INC	12/23/2015	770.99	Parking Ticket Collections	OFFICE SUPPLIES, GENERAL - PI	Printing And Office Supplies
STAPLES INC	12/23/2015	32.66	Parking Ticket Collections	3285472654	Printing And Office Supplies
STAPLES INC	12/23/2015	327.89	Accounting	3285472659	Printing And Office Supplies
STAPLES INC	12/23/2015	360.62	Emergency Communications/311	3285472661	Special Departmental Supplies

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STAPLES INC	12/23/2015	41.14	Engineering	3285472666	Printing And Office Supplies
STAPLES INC	12/23/2015	55.53	Utilities Wastewater Maint	Southworth "Outstanding Excell	Awards And Trophies
STAPLES INC	12/23/2015	691.20	Accounting	3285472672	Printing And Office Supplies
STAPLES INC	12/23/2015	178.75	Accounting	3285472675	Printing And Office Supplies
STAPLES INC	12/23/2015	87.80	Admin - Operations	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	12/23/2015	2,401.19	Police Administrative Services	Blanket PO for office supplies	Printing And Office Supplies
STAPLES INC	12/23/2015	124.70	Police Administrative Services	Blanket PO for office supplies	Printing And Office Supplies
STAPLES INC	12/23/2015	140.39	Governmental Affairs	Office Chair for Chris Segars	Small Office Furniture
STAPLES INC	12/23/2015	89.72	Utilities Wastewater Maint	3285472399	Printing And Office Supplies
STAR REPORTER CORPORATION	12/23/2015	75.00	Development Services	Advertisements and Legal Notic	Advertising
TOTER INCORPORATED	12/23/2015	9,282.32	Solid Waste Rollcarts	TOTER LIDS FOR ROLL CARTS	Roll Carts And Recycle Bins
TRUCK SUPPLY CO INC	12/23/2015	32.21	Fire Suppression	Open PO for supplies, i.e. 50l	Special Departmental Supplies
UNIFIRST CORPORATION	12/23/2015	64.78	Drew Wellness Center	2160994696	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	12/23/2015	1,656.08	Utilities Metro Wastewater Pit	3556866011	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	12/23/2015	-63.13	Utilities Metro Wastewater Pit	3556871434	Equipmt Repair/Service Supply
WEST PUBLISHING CORPORATION	12/28/2015	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
FISHER SCIENTIFIC CO	12/28/2015	168.34	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	12/28/2015	22.93	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
JDJ ENTERPRISES	12/28/2015	258.78	Engineering Storm Water Imp	1000 digital post cards	Printing And Office Supplies
KEY SHOP INC, THE	12/28/2015	12.69	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT PUMP & TANK	Special Departmental Supplies
METRO GROUP INC, THE	12/28/2015	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
NATIONAL WELDERS SUPPLY CO.	12/28/2015	20.44	Parks - Buildings & Grounds	9932396310	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	12/28/2015	20.40	Animal Shelter/Adoption Act	9932396946	Chemicals
RICHLAND INDUSTRIAL INC	12/28/2015	49.38	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/28/2015	68.95	Parking Operations	Hardware related items for Par	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/28/2015	499.87	Parking Operations	Hardware related items for Par	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/28/2015	-49.38	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SAFETY PLUS INC	12/28/2015	596.16	Utilities Lake Murray Water Pl	PHILLIPS FR2 AED BATTERY	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/28/2015	45.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
UNIFIRST CORPORATION	12/28/2015	315.99	Recreation Programs	2160983820	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	175.29	Recreation Programs	2160983979	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	70.69	Recreation Programs	2160985756	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	175.29	Recreation Programs	2160985912	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	70.69	Recreation Programs	2160989569	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	174.57	Recreation Programs	2160989725	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	70.69	Recreation Programs	2160991514	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	174.57	Recreation Programs	2160991673	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	70.67	Recreation Programs	2160993476	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	100.82	Recreation Programs	2160995433	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	174.57	Recreation Programs	2160995588	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	19.11	Solid Waste Rollcarts	2160996458	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	194.08	Emergency Communications/311	2160996637	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	104.25	Development Services	2160996639	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	64.78	Drew Wellness Center	2160996641	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	70.69	Recreation Programs	2160997381	Uniforms And Clothing
UNIFIRST CORPORATION	12/28/2015	65.75	Drew Wellness Center	2160998684	Uniforms And Clothing
VULCAN INC	12/28/2015	2,868.48	Traffic Ops-Sign Shop	8ft. U-Posts (Galvanized Steel	Signs
VWR INTERNATIONAL LLC	12/28/2015	128.25	Utilities Metro Wastewater Pit	8043308236	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2015	258.42	Utilities Lake Murray Water Pl	8043322178	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2015	534.13	Utilities Columbi Canal WTP	8043322179	Laboratory Supplies

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WALLYS FIRE AND SAFETY EQUIPME	12/28/2015	1,745.83	Fire Suppression	Storage bracket for OASIS hydr	Special Departmental Supplies
WP LAW INC	12/28/2015	650.25	Utilities Columbi Canal WTP	BALL VALVES, CHECK VALVES, BRA	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/28/2015	52.25	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	12/28/2015	839.40	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	12/28/2015	615.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	12/28/2015	485.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	12/28/2015	615.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
AMERICAN WATER WORKS ASSC	12/31/2015	1,800.00	Utilities Columbi Canal WTP	7001086695	Miscellaneous Other Services
FISHER SCIENTIFIC COMPANY LLC	12/31/2015	128.71	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
HAYES PIPE SUPPLY INC	12/31/2015	365.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/31/2015	730.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/31/2015	9,797.91	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/31/2015	4,565.38	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/31/2015	29,023.06	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/31/2015	913.68	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/31/2015	648.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/31/2015	1,709.10	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/31/2015	887.68	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/31/2015	1,253.34	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	12/31/2015	810.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/31/2015	31.03	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	12/31/2015	36.34	Recreation Programs	COMPLIMENTARY GIFT CERTIFICATE	Special Projects - Ice Rink
JDJ ENTERPRISES	12/31/2015	50.18	Recreation Programs	COMPLIMENTARY GIFT CERTIFICATE	Special Projects - Ice Rink
KEY SHOP INC, THE	12/31/2015	163.49	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	12/31/2015	40.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	12/31/2015	736.56	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	12/31/2015	19.44	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
LORICK OFFICE PRODUCTS	12/31/2015	19,958.94	General Capital Projects	Reception/Supply/Evidence Room	Capital Project Costs
LORICK OFFICE PRODUCTS	12/31/2015	14,744.70	Police Administrative Services	Chemist Lab Office Furniture f	Small Office Furniture
MWI VETERINARY SUPPLY INC	12/31/2015	138.34	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/31/2015	41.47	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/31/2015	49.92	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/31/2015	10.64	General Support Services	9045914966	Building Maintenance & Repair
NEWTON'S FIRE & SAFETY EQUIPME	12/31/2015	71.82	Fire Suppression	Akron Lens Gasket for 350-LN L	Special Departmental Supplies
OFFICE DEPOT INC	12/31/2015	3.22	Parks & Recreation Admin	1871833221	Printing And Office Supplies
OFFICE DEPOT INC	12/31/2015	21.06	Parks & Recreation Admin	1872758853	Printing And Office Supplies
OFFICE DEPOT INC	12/31/2015	19.43	Parks & Recreation Admin	1872758858	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	12/31/2015	618.28	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	28.32	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	286.23	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	41.33	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	49.37	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	426.24	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	264.84	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	14.01	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	24.62	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/31/2015	61.20	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
S&ME INC.	12/31/2015	3,125.00	Loans-CDBG Restricted	Professional Services	Professional Services
SMITH & JONES JANITORIAL SUPPL	12/31/2015	677.16	Drew Wellness Center	ODOR TROLL	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	12/31/2015	457.05	Drew Wellness Center	S & J PINK HAND SOP 55/GALLON	Cleaning And Sanitation Supply

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STERICYCLE INC	12/31/2015	1,822.48	Police Administrative Services	1006248475	Laundry And Linen Services
T2 SYSTEMS INC	12/31/2015	411.45	Parking Administration	Professional Services	Professional Services
TRITECH SOFTWARE SYSTEMS	12/31/2015	795.00	Police Administrative Services	TRIC37E956 MelanieSmith	Employee Training & Prof Dev.
ULINE INC	12/31/2015	353.33	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNDERWOOD INC, CHARLES R	12/31/2015	941.02	FEMA Disaster Resp/Recover	Emergency Pump Repair Work at	FEMA/Emergency Operations
UNDERWOOD INC, CHARLES R	12/31/2015	2,394.00	FEMA Disaster Resp/Recover	Emergency Pump Repair Work at	FEMA/Emergency Operations
UNIFIRST CORPORATION	12/31/2015	35.38	Police Administrative Services	2161000927	Uniforms And Clothing
VELVETEX INC	12/31/2015	75.60	Recreation Programs	SIGNS, SIGN MATERIALS, SIGN MA	Special Projects - Ice Rink
VWR INTERNATIONAL LLC	12/31/2015	308.25	Utilities Metro Wastewater Pit	8043190417	Meters, Parts, And Supplies
VWR INTERNATIONAL LLC	12/31/2015	20.66	Utilities Metro Wastewater Pit	8043200828	Laboratory Supplies
VWR INTERNATIONAL LLC	12/31/2015	172.63	Utilities Metro Wastewater Pit	8043209679	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	12/31/2015	241.90	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	12/31/2015	485.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	12/31/2015	1,139.25	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	12/31/2015	485.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	12/31/2015	365.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	12/31/2015	425.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
Total Items 2,267					Grand Total \$15,001,686.95