

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

Date Range: 06/01/2016 - 06/30/2016

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	06/02/2016	207.33	Bear Creek Crossing Station 25	Internet	Internet
AT&T MOBILITY	06/02/2016	189.90	Police Administrative Services	287245147885x05192016	Data Charges
AUSTIN & ROGERS PA	06/02/2016	5,872.75	Hydro Electric Plant Operation	Professional Services	Professional Services
AUSTIN & ROGERS PA	06/02/2016	10,845.25	Hydro Electric Plant Operation	Professional Services	Professional Services
AUSTIN & ROGERS PA	06/02/2016	11,761.75	Hydro Electric Plant Operation	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/02/2016	28.51	Support Services Public Buildg	01-9278610-1012425-9	Water And Sewage
COLUMBIA COUNCIL OF NEIGHBORHO	06/02/2016	175.00	Police Administrative Services	Professional Services	Professional Services
INTERNATIONAL SOCIETY OF ARBOR	06/02/2016	145.00	Forestry Hazard Elimination	SARA HOLLAR	Membership And Dues
MYERS, DALHI N	06/02/2016	500.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
NC ASSOCIATION OF FLOODPLAIN M	06/02/2016	250.00	Engineering Wastwater Sys Imp	DANA HIGGINS	Employee Training & Prof Dev.
NC ASSOCIATION OF FLOODPLAIN M	06/02/2016	250.00	Engineering Wastwater Sys Imp	MIKE JASPERS	Employee Training & Prof Dev.
NC ASSOCIATION OF FLOODPLAIN M	06/02/2016	250.00	Engineering Wastwater Sys Imp	LIQUAT KHAN	Employee Training & Prof Dev.
SC BOARD OF REG FOR PROF ENGIN	06/02/2016	85.00	Traffic Operations	Membership And Dues	Membership And Dues
UNIVERSITY ENTERPRISES INC	06/02/2016	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
WOOLPERT INC.	06/02/2016	1,582.75	Engineering Storm Water Imp	2016003180	Spc Contracts - W/S, SW
2XL CORPORATION	06/02/2016	979.36	Drew Wellness Center	GYM WIPE ADVANTAGE WIPES	Cleaning And Sanitation Supply
ADVERTISING AND PROMOTION CORP	06/02/2016	181.44	General Support Services	Open PO for misc signs for Cit	Signs
ALLIANCE CONSULTING ENGINEERS	06/02/2016	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
BELVEDERE COMMUNITY ORGANIZATI	06/02/2016	885.40	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
BENSON, ZACHARY	06/02/2016	21.22	Water and Sewer Operating	92816331108096	Water- Credit Balance Refund
BLACK & VEATCH CORP	06/02/2016	31,748.08	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	06/02/2016	83,689.20	Streets - Water & Sewer Repair	2016 Caterpillar 305E2 Compact	Auto,Trucks,Hvy Equip-Capital
BOLDEN, WARREN M	06/02/2016	1,522.00	Recreation Programs	BOOKING YOUTH AND ADULT SPORTS	Professional Services
BOLDEN, WARREN M	06/02/2016	2,538.00	Recreation Programs	YOUTH BASEBALL	Professional Services
BOLDEN, WARREN M	06/02/2016	1,701.00	Recreation Programs	YOUTH BASEBALL	Professional Services
BOLDEN, WARREN M	06/02/2016	60.00	Recreation Programs	BOOKING YOUTH AND ADULT SPORTS	Professional Services
BOLDEN, WARREN M	06/02/2016	98.00	Recreation Programs	BOOKING YOUTH AND ADULT SPORTS	Professional Services
BORER,BRENT	06/02/2016	101.52	Water and Sewer Operating	148360551073219	Water- Credit Balance Refund
BROWN AND CALDWELL	06/02/2016	4,628.59	Utilities Metro Wastewater Pit	Engineering Services to Conduc	Spc Contracts - W/S, SW
BROWN AND CALDWELL	06/02/2016	6,942.75	Engineering	WM4250(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
CELEBRATE FREEDOM FOUNDATION I	06/02/2016	30,000.00	Hospitality Tax	Celebrate Freedom Foundation	Celebrate Freedom Foundation
CHAMBERS, DONTYA	06/02/2016	45.00	Water and Sewer Operating	93957971081742	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	06/02/2016	132.13	Drew Wellness Center	TOWEL SERVICE AND SANITIZER SI	Building Maintenance & Repair
CONGAREE VISTA GUILD	06/02/2016	41,957.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CRAWFORD AND VON KELLER LLC	06/02/2016	92.04	Loans-General Fund Loan Poole	Professional Services	Professional Services
CROMERS P-NUTS INC	06/02/2016	133.80	Public Works Administration	Supplies for Popcorn machine	Special Departmental Supplies
DBA FLAIRE INC	06/02/2016	2,408.50	Office of Business Opportunity	\$180.50 NAMETAG	Professional Services
DEVINE STREET ASSOCIATION	06/02/2016	6,969.00	Hospitality Tax	Devine Street	Devine Street
DOORS UNLIMITED INC	06/02/2016	425.00	General Support Services	Open Purchase Order for Misc D	Maintenance & Service Contract
DWIGHT D & LYN K ARRINGTON	06/02/2016	398.52	Parks & Recreation Admin	Miscellaneous Other Supplies	Miscellaneous Other Supplies
EAST COAST PIZZERIA INC	06/02/2016	24.22	Water and Sewer Operating	93381062024422	Water- Credit Balance Refund
EPTING DISTRIBUTORS INC	06/02/2016	69.95	General Support Services	S100349637001	Building Maintenance & Repair
ESSEX HOMES	06/02/2016	162.27	Water and Sewer Operating	171180622104269	Water- Credit Balance Refund
ESSEX HOMES	06/02/2016	18.96	Water and Sewer Operating	171180622105022	Water- Credit Balance Refund
EYES AND EARS INC	06/02/2016	68.59	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
EYES AND EARS INC	06/02/2016	117.19	Utilities Wastewater Maint	Blanket for Prescription safet	Medical Services
FAST FORWARD	06/02/2016	1,321.46	Community Development Control	Professional Services	Professional Services
FIVE POINTS ASSOCIATION INC.	06/02/2016	20,908.00	Hospitality Tax	Five Points Association	Five Points Association
FLOWERS, MARY	06/02/2016	52.20	Water and Sewer Operating	93556561023247	Water- Credit Balance Refund
GOECKNER, CALEB	06/02/2016	159.08	Water and Sewer Operating	93678551047166	Water- Credit Balance Refund

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GOODSON, SUANN	06/02/2016	135.26	Water and Sewer Operating	158050371007657	Water- Credit Balance Refund
GOODWIN, TONYA	06/02/2016	16.12	Water and Sewer Operating	91590091052906	Water- Credit Balance Refund
GREEN, KIMBERLY	06/02/2016	53.66	Water and Sewer Operating	91792342008091	Water- Credit Balance Refund
GUNTER, JESSICA	06/02/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HACH COMPANY	06/02/2016	4,477.47	Utilities Lake Murray Water Pl	#1895000 LAMP ASSEMBLY FOR 172	Electrical And Lighting Supply
HAYNSWORTH SINKLER BOYD PA	06/02/2016	4,860.00	Engineering Wastwater Sys Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
HILTI INC	06/02/2016	210.03	Utilities Metro Wastewater Pit	4607593431	Small Hand Tools / Other Equip
HIRE QUEST LLC	06/02/2016	483.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	06/02/2016	772.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
INTERNATIONAL ECONOMIC DEVELOP	06/02/2016	565.00	Economic Development	Registration Fee for Sergio Ap	Employee Training & Prof Dev.
INTERNATIONAL ECONOMIC DEVELOP	06/02/2016	565.00	Economic Development	to IEDC's training course - E	Employee Training & Prof Dev.
J S DISMUKE COMPANY INC.	06/02/2016	446.00	Utilities Columbi Canal WTP	#433A080B72 VALVE BODY CAPSULE	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	06/02/2016	2,829.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	06/02/2016	3,069.93	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	06/02/2016	50.76	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
LANGUAGE LINE SERVICES INC	06/02/2016	55.46	Municipal Court Administration	Payment for over the phone int	Professional Services
LAWSON, JOHN	06/02/2016	488.14	Water and Sewer Operating	347013001010397	Water- Credit Balance Refund
LEWIS-GOETZ & COMPANY	06/02/2016	102.08	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEXINGTON PRINTING LLC	06/02/2016	1,384.56	Customer Service	DUPLICATE BILLS	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGMENT	06/02/2016	322.65	Police Investigations	Please open blanket PO for Inv	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	06/02/2016	938.73	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LONG BRANCH FARM INC	06/02/2016	442.80	Forestry Right of Way Maint.	2" BOSQUE ELM	Lawn And Grounds Supplies
M F ATHLETIC CO INC	06/02/2016	593.95	Drew Wellness Center	SHIPPING	Special Departmental Supplies
MACK, CATHERINE	06/02/2016	150.39	Water and Sewer Operating	92691761089741	Water- Credit Balance Refund
MAID OVER	06/02/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MARTHA'S DELIGHTS CATERING	06/02/2016	1,550.00	Parks & Recreation Admin	CATERING FOR GREENVIEW POOL RI	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	06/02/2016	194.29	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MD TECHNOLOGIES LLC	06/02/2016	1,998.61	Parks & Recreation Admin	INSTALL PHONE & DATA FOR GREEN	Wiring Charges
MD TECHNOLOGIES LLC	06/02/2016	1,366.50	Police Administrative Services	Professional Services	Professional Services
MERRITT VETERINARY SUPPLIES	06/02/2016	883.75	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METAL SUPERMARKETS	06/02/2016	232.87	Utilities Metro Wastewater Pit	021501-SH1001039	Pipe, Fittings, Hydrants, Etc
METAL SUPERMARKETS	06/02/2016	837.00	Utilities Metro Wastewater Pit	021501-SH1001129	Small Hand Tools / Other Equip
MICHAEL RICHARD WASTEWATER MIC	06/02/2016	350.00	Utilities Metro Wastewater Pit	Microscopic MLSS/Foam Examinat	Special Projects
MICHEL, KYLE G	06/02/2016	5,916.74	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MID CAROLINA MARINE INC	06/02/2016	1,080.68	Fire Suppression	COUNTY - Repair parts/supplies	Vehicle Repair/Service Supply
MID CAROLINA STEEL CO. INC	06/02/2016	50.55	Water and Sewer Operating	163030111068107	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	06/02/2016	25,285.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS AUTHORITY FOR CONVENT	06/02/2016	412,500.00	Comm Prom/Accommodations Tax	03AT16CITYCVB	Convention and Visitors Bureau
MIDLANDS REAL ESTATE INVESTMEN	06/02/2016	48.90	Water and Sewer Operating	92368191091969	Water- Credit Balance Refund
MIDLANDS TECHNICAL COLLEGE	06/02/2016	3,590.00	Parks & Recreation Admin	CONSULTING SERVICES	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	06/02/2016	1,930.00	Engineering	Application and Coursework for	Employee Training & Prof Dev.
MOORE MEDICAL LLC	06/02/2016	363.59	Animal Shelter/Holding Act	SHARPES CONTAINER BY MAIL SYST	Animal Shelter Supplies
MOTION INDUSTRIES INC	06/02/2016	812.72	Utilities Columbi Canal WTP	SC14-528324	Small Hand Tools / Other Equip
MOTOROLA INC	06/02/2016	21,056.46	Police Administrative Services	BLANKET PO FOR AIRTIME FOR 800	Other Lease / Rental
MOUNTAIN TEK-TECHNICAL RESCUE	06/02/2016	57.23	Fire Suppression	Freight/shipping for replaceme	Special Departmental Supplies
MYERS, DALHI N	06/02/2016	350.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
MYERS, DALHI N	06/02/2016	350.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
MYERS, DALHI N	06/02/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
MYERS, DALHI N	06/02/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
MYERS, DALHI N	06/02/2016	350.00	Loans-General Fund Loan Poole	Professional Services	Professional Services

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RE MICHEL COMPANY INC	06/02/2016	65.99	Support Services Public Buildg	Open PO for misc HVAC parts an	Building Maintenance & Repair
RE MICHEL COMPANY INC	06/02/2016	22.71	Support Services Public Buildg	Open PO for misc HVAC parts an	Building Maintenance & Repair
REEL 2 REAL PRODUCTIONS	06/02/2016	1,000.00	Office of Business Opportunity	Editing fees of the recorded S	Special Projects
RICHLAND COUNTY RECREATION COM	06/02/2016	60.00	Parks - Day Camp	Professional Services	Professional Services
ROADMASTERS TRAFFIC CONTROL LL	06/02/2016	5,500.00	Utilities Wastewater Maint	Message Boards for x2 Weeks	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	06/02/2016	640.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
ROOF MAINTENANCE ORGANIZATION	06/02/2016	950.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
SC COMMISSION FOR MINORITY AFF	06/02/2016	1,000.00	Office of Business Opportunity	Silver sponsorship to support	Professional Services
SCAV SOUTH CAROLINA AV INC	06/02/2016	2,416.60	Office of Business Opportunity	EQUIPMENT RENTAL Podium mic; L	Special Projects
SCOTT, KERMIT	06/02/2016	111.66	Water and Sewer Operating	580015361070416	Water- Credit Balance Refund
SECUREVIEW LLC	06/02/2016	13,800.00	Community Development Control	Professional Services	Professional Services
SENCOMMUNICATIONS INC	06/02/2016	1,210.02	Emergency Communications/311	(10) Plantronics EncorePro Mon	Computer Equipment / Hardware
SHRED-IT	06/02/2016	69.55	Parks & Recreation Admin	SHREDDING SERVICE FOR ADMINIST	Miscellaneous Other Supplies
SLOOP, NATHEN	06/02/2016	13.00	Parking Operating	Non Moving Violations	Non Moving Violations
SMITH RUBBER STAMPS AND SEALS	06/02/2016	127.30	Engineering- Real Estate Water	PAID IN FULL STAMP S-845	Printing And Office Supplies
SOUTH CAROLINA PHILHARMONIC	06/02/2016	28,696.00	City Council Line Item Agency	SC PHILHARMONIC	South Carolina Philharmonic
SOUTHEASTERN CONCRETE PRODUCTS	06/02/2016	791.37	Utilities Wastewater Maint	24-inch RC Pipe T & G Class II	Pipe, Fittings, Hydrants, Etc
SOUTHEASTERN CONCRETE PRODUCTS	06/02/2016	511.38	Utilities Wastewater Maint	RCB TYPE 1 PORTLAND CEMENT	Hardware And Building Material
SOUTHERN ECONOMIC DEVELOPMENT	06/02/2016	250.00	Economic Development	Hannibal	Miscellaneous Other Services
SOUTHERN ECONOMIC DEVELOPMENT	06/02/2016	250.00	Economic Development	Hannibal	Miscellaneous Other Services
SOUTHERN IONICS INCORPORATED	06/02/2016	4,600.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN MUNICIPAL EQUIP COMPA	06/02/2016	607.37	Utilities Wastewater Maint	Labor on Cpr Transporter	Equipmt Repair/Service Supply
SPORT SUPPLY GROUP INC	06/02/2016	756.70	Recreation Programs	BASEBALL UNIFORMS	Special Projects
STATE INDUSTRIAL PRODUCTS	06/02/2016	129.14	Utilities Metro Wastewater Pit	Uvp-1000 permanent patch	Pipe, Fittings, Hydrants, Etc
STATE MEDIA COMPANY, THE	06/02/2016	1,481.23	Engineering	Advertising Cost for Various P	Advertising
STATE MEDIA COMPANY, THE	06/02/2016	560.94	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Special Departmental Supplies
STRICKLAND ELECTRONIC RECYCLIN	06/02/2016	2,488.99	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
SUN INC	06/02/2016	474.12	Drew Wellness Center	BROCHURES AND SIGNAGE FOR MARK	Advertising
TERRACON CONSULTANTS INC.	06/02/2016	5,923.31	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
THE CODING INSTITUTE	06/02/2016	419.00	Governmental Affairs	PAYMENT FOR CHRIS SEGARS SUBSC	Periodicals, Books, Other Publ
THE MAP SHOP	06/02/2016	30.90	Utilities Water Dist & Maint	GREATER COLUMBIA ATLASES, PRIN	Printing And Office Supplies
THE PALMETTO MASTERSINGERS	06/02/2016	2,502.00	Hospitality Tax	Palmetto Mastersingers	Palmetto Mastersingers
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	1,799.28	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	681.48	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	2,997.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	204.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	999.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	469.80	Parks - Buildings & Grounds	CONCRETE WALKWAY LEADING TO TE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	3,598.56	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	1,501.20	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	601.56	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	266.76	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/02/2016	228.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS, JAMES L	06/02/2016	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
TOM SAWYER COMPANY	06/02/2016	80.00	Office of Business Opportunity	Four books and two CD's purcha	Special Projects
TRINITY HOUSING CORPORATION	06/02/2016	3,532.72	Community Development Control	Professional Services	Professional Services

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TUCKER MATERIALS OF COLUMBIA I	06/02/2016	43.55	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
TUCKER, DEANNA	06/02/2016	60.42	Water and Sewer Operating	92458031081263	Water- Credit Balance Refund
UNIFIED AV SYSTEMS INC	06/02/2016	595.56	Customer Service	PROJECTION WHITEBOARD ITEM# MO	Printing And Office Supplies
UNIVERSITY ENTERPRISES INC	06/02/2016	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	06/02/2016	108.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	06/02/2016	15,648.41	Homeless Services	COC AGREEMENT WITH THE HOUSING	Spc Cont-Housing First
USC HOTEL ASSOCIATION LLC	06/02/2016	15,393.54	Water and Sewer Operating	91621891003507	Water- Credit Balance Refund
VAQZQUEZ, DEBRA	06/02/2016	112.57	Water and Sewer Operating	91632591050537	Water- Credit Balance Refund
VOICE AND VISION MEDIA LLC	06/02/2016	750.00	Public Relations	Professional Services	Professional Services
W.K. DICKSON & COMPANY INC	06/02/2016	8,224.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WBC GROUP LLC	06/02/2016	102.00	Drew Wellness Center	OLYMPIC PLATE TREE HOLDER	Special Departmental Supplies
WEATHERS CONTRACTORS	06/02/2016	403.02	Water and Sewer Operating	91621212105652	Water- Credit Balance Refund
WESTERN OILFIELDS SUPPLY	06/02/2016	4,053.89	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	06/02/2016	339.32	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	06/02/2016	4,457.36	Utilities Wastewater Maint	(2) 4" DIESEL PUMP SITEMAX 74H	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	06/02/2016	1,850.58	FEMA Disaster Resp/Recover	(1) 4" DIESEL PUMP DV100SA SOU	FEMA/Emergency Operations
WOODWARD, DIANA	06/02/2016	76.10	Water and Sewer Operating	418007751027629	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	06/02/2016	2,777.98	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
COLUMBIA HOUSING DEVELOPMENT C	06/02/2016	998.69	Loans-CDBG Restricted	CHANDA RICHARDSON	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	06/02/2016	162.21	Loans-General Fund Loan Poole	CHANDA RICHARDSON	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	06/02/2016	250.00	Restricted-General Loan Fund	CHANDA RICHARDSON	Miscellaneous Other Services
ESAC PETTY CASH	06/02/2016	379.90	ESAC	CHARLOTTE BELL	Special Departmental Supplies
GUINYARD, QUANETTA	06/02/2016	140.39	Police Administrative Services	CHRISTINA WILLIAMS	Professional Services
MS JOINT VENTURE	06/02/2016	10,135.00	Information Technology	T. COLBERT	Building Lease / Rental
TN DEVELOPMENT CORPORATION	06/02/2016	250.00	Restricted-General Loan Fund	Miscellaneous Other Services	Miscellaneous Other Services
BURGESS, SHANETTA L	06/02/2016	812.68	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
CENTRAL CAROLINA TECHNICAL COL	06/06/2016	375.00	Utilities Columbi Canal WTP	DEMETRICE WILBURN	Employee Training & Prof Dev.
MIDLANDS INTERNATIONAL TRADE A	06/06/2016	75.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS INTERNATIONAL TRADE A	06/06/2016	50.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
MOBILE MINI INC	06/06/2016	4,459.32	Streets Street & Sidewalk Rpr	9000128207	Special Departmental Supplies
SC ANIMAL CARE & CONTROL ASSOC	06/06/2016	70.00	Animal Shelter/Adoption Act	COLUMBIA ANIMAL SERVICES	Membership And Dues
TAYLOR, M. MCMULLEN	06/06/2016	12,442.50	Finance Water Administration	CUMBERLAND (AZAR) V COC 5/2016	Professional Services
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	THOMAS PERRY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ELIVIN JEROME SMITH JR.	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ROBERT L. PRICE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	PRENTISS EUGENE BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ROOSEVELT DARNELL JACKSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	MARION AIKEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	KEVIN J. JAMES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	DEKOTA DUJANUNE RADDEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	TRAVOS R. BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	JERRY ANTONIO LINDSAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ANTHONY E. ROBERTS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	EDDIE MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	KORIE D. CORBETT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	JASON SLACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	RODRIC MOULTRIE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	DEXTER LAMAR DIGGS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	FRANCIS J FOX	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	BYRON JEROME JONES	Membership And Dues

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WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	DANIEL MARQUIS BRANNON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ROBERT FORTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	JEREMY W. YATES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	JAMEL ANTWAIN PINCKNEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	JASON BUTLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	BRIAN DEAN COVINGTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	DIRELL DEMAR MURRAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	EADDY SPENCER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ROBERT LEE WILLIAMS JR.	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	TERRON MURRAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ZACHARY DION REED	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	RYAN F. COLEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ALEJANDRA LAVELLEN VEAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ANTHONY TYRONE RILEY JR.	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	MELVIN SINGLETON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	REGINALD C. TYLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	DWAYNE MICHAEL HOEFER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	THOMAS ALLEN PETERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	NECO GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ALIVIN ANGELO BUTLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	BRANDON BRIGHT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ALFORD GOODWIN III	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	TAUREAN BRUNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	MARKUS MYERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	DAVARUS BOUKNIGHT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	LEGRAND INGRAM	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	ROLANDRUS VONSHAWN AMAKER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	RASHWAN HUNTER RICHARDSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	KIPLAND SMALL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	DERRICK M. ALSTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	EVAN SUMMERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	CORY GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	KAUNDIMA K ASHLEY SR.	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	MARCUS DOBBS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	JAMAULE GLOVER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	GERALD HOLAS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	TENORIO JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	TIMOTHY JORDAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	BRENARD MALONE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	JENNIFER MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	ANDREW MOORE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	CHANNING MORREN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	BRANDON ONEAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	DOUGLAS RAUTH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	COLIE SCOTT III	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	CHRISTOPHER SEAWRIGHT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	DELAURENTIS VEAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	50.00	Utilities Wastewater Maint	CALVIN WILLIAMS	Membership And Dues
A-OAK FARMS INC	06/06/2016	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract

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ABLE SOUTH CAROLINA	06/06/2016	6,745.00	Parks & Recreation Admin	TO COMPLETE ON SITE ASSESSMENT	Professional Services
ABLE SOUTH CAROLINA	06/06/2016	85.00	Police Administrative Services	Training for recert by month -	Professional Services
ACR PUBLICATIONS INC	06/06/2016	807.75	Utilities Metro Wastewater Pit	TRAINING MANUALS AND MATERIALS	Periodicals, Books, Other Publ
AECOM	06/06/2016	8,868.75	Utilities Metro Wastewater Pit	SS7235-Safety and Storm Water	Spc Contracts - W/S, SW
AL SUTTON	06/06/2016	1,663.20	Police Administrative Services	MON ECB100LG EXOTECH UPPER BODY	Special Departmental Supplies
AL SUTTON	06/06/2016	167.54	Police Administrative Services	SBATAC1PKTTCL/SBATAC1PKTTAC TAC	Uniforms And Clothing
AL SUTTON	06/06/2016	2,558.75	Police Administrative Services	SIG-MI MAG-MOD-F-45-10 FULL SI	Special Departmental Supplies
AL SUTTON	06/06/2016	837.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	06/06/2016	13,726.37	Police Administrative Services	SIG-MI MAG-MOD-F-45-10 FULL SI	Special Departmental Supplies
ALPHA BUSINESS ESSENTIALS INC	06/06/2016	1,650.36	Office of Business Opportunity	WHITE CARD STOCK.	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	06/06/2016	172.37	Office of Business Opportunity	18" table top card holders.	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	06/06/2016	69.17	Office of Business Opportunity	Retractable blue ink pens	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	06/06/2016	56.14	Office of Business Opportunity	Mesh filing bin.	Printing And Office Supplies
AMERICAN RED CROSS/HEALTH AND	06/06/2016	175.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	06/06/2016	97.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
APCO INTERNATIONAL	06/06/2016	6,674.22	County Emergency Communication	PST1, 7TH Edition Student Manu	Professional Services
APCO INTERNATIONAL	06/06/2016	439.00	Emergency Communications/311	Communications Training Office	Employee Training & Prof Dev.
AQUA SEAL MFG & ROOFING INC	06/06/2016	850.00	General Support Services	Misc Roof Repairs for City Bui	Building Maintenance & Repair
BESSINGER INVESTMENTS INC	06/06/2016	133.92	Streets-Storm Drains	7x9 Second Place Plaques for B	Special Departmental Supplies
BEST BUY COMPANY INC	06/06/2016	175.77	US Justice Grants Control	Garmin NUVI 57LM 5" GPS - BB19	Computer Equipment / Hardware
BLACK RIVER MACHINE	06/06/2016	864.00	Utilities Metro Wastewater Pit	LABOR	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	06/06/2016	2,893.76	Utilities Lake Murray Water Pl	GENERATOR REPAIR AND MAINTENAN	Equipmt Repair/Service Supply
BLUEGRASS MATERIALS COMPANY LL	06/06/2016	111.39	Strm Wtr Imp Cap Proj Control	9425831263	Capital Project Costs
BLUEGRASS MATERIALS COMPANY LL	06/06/2016	61.96	Strm Wtr Imp Cap Proj Control	9425831355	Capital Project Costs
BLUEGRASS MATERIALS COMPANY LL	06/06/2016	61.99	Strm Wtr Imp Cap Proj Control	9425831357	Capital Project Costs
BLUEGRASS MATERIALS COMPANY LL	06/06/2016	182.91	Strm Wtr Imp Cap Proj Control	9425831957	Capital Project Costs
CAPITAL EDGE STRATEGIES LLC	06/06/2016	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CAROLINA CHILLERS INC	06/06/2016	864.00	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CAROLINA INTERNATIONAL TRUCKS	06/06/2016	154,287.00	Utilities Wastewater Maint	10.5 cubic yard Concrete Mixer	Auto, Trucks, Hvy Equip-Capital
CAROLINA MOBILE STORAGE INC	06/06/2016	4,806.00	Fire Training	containers delivered with CMS	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	06/06/2016	265.96	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA WRECKING INC	06/06/2016	6,200.00	Code Enforcement	3000HAMMOND	Special Contracts-Demolitions
CAROLINA WRECKING INC	06/06/2016	6,200.00	Code Enforcement	3412CARVER	Special Contracts-Demolitions
CARRIER ENTERPRISE LLC	06/06/2016	62.06	Support Services Public Buildg	3375971100	Building Maintenance & Repair
CDW GOVERNMENT LLC	06/06/2016	194.81	Public Relations	BTI COMPATIBLE BATTERY FOR RBC	Computer Equipment / Hardware
CLASSIC GROUNDCOVERS INC	06/06/2016	1,035.00	Forestry Horticulture	LIROPE PINTS-SPICATA	Lawn And Grounds Supplies
COBAN TECHNOLOGIES INC	06/06/2016	24,238.32	General Capital Projects	COBAN DVMS Enterprise Solution	Capital Project Costs
COLUMBIA OFFICE FURNITURE	06/06/2016	2,607.64	Customer Service	2300SLP STACK CHAIRS	Printing And Office Supplies
COMBS TECHNOLOGIES INCORPORATE	06/06/2016	1,400.57	Utilities Columbi Canal WTP	#LPG5MA-VHT4-XXX PULSATRON E+	Small Hand Tools / Other Equip
CONTRACT CONSTRUCTION INC	06/06/2016	278,495.88	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
FEDERATION CENTER OF THE BLIND	06/06/2016	434.00	Community Promotions	Federation of the Blind	Federation of the Blind
FEDERATION CENTER OF THE BLIND	06/06/2016	223.00	Community Promotions	Federation of the Blind	Federation of the Blind
FIVE POINTS ASSOCIATION INC.	06/06/2016	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	06/06/2016	233,141.80	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GIRLS ON THE RUN OF COLUMBIA	06/06/2016	890.00	Accomodations Tax 5%	Girls on the Run	Girls on the Run
GRAINGER INC, W W	06/06/2016	16.33	Homeland Security GrantControl	9093113927	Special Departmental Supplies
GRAINGER INC, W W	06/06/2016	1,742.16	Fire Suppression	9093431071	Food And Provisions
GRAINGER INC, W W	06/06/2016	2,356.61	Utilities Metro Wastewater Pit	9096244422	Electrical And Lighting Supply
GRAINGER INC, W W	06/06/2016	86.09	Utilities Metro Wastewater Pit	9096406286	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/06/2016	440.09	Utilities Metro Wastewater Pit	9096406294	Cleaning And Sanitation Supply

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GRAINGER INC, W W	06/06/2016	42.61	Utilities Metro Wastewater Pit	9096406302	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/06/2016	112.58	Utilities Columbi Canal WTP	9099017247	Equipmt Repair/Service Supply
GRAINGER INC, W W	06/06/2016	112.11	Utilities Wastewater Maint	9099017262	Radio And Electronic Supplies
GRAINGER INC, W W	06/06/2016	122.40	Community Development Control	9101791755	In Kind Equipment Cost
GRAINGER INC, W W	06/06/2016	328.33	Support Services Public Buildg	9101791763	Special Projects
GRAINGER INC, W W	06/06/2016	1,478.88	Utilities Metro Wastewater Pit	9106210959	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/06/2016	726.61	Utilities Metro Wastewater Pit	9106210967	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	06/06/2016	46.87	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GROUT DOCTOR	06/06/2016	75.00	General Support Services	2 leaking showers at Fire Stat	Building Maintenance & Repair
HEGQUIST, MITCHELL H	06/06/2016	190.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIRE QUEST LLC	06/06/2016	2,102.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
KCI JONES CHEMICALS INC	06/06/2016	3,137.68	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	06/06/2016	247,137.95	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
L & W SUPPLY CORPORATION	06/06/2016	255.13	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L A BARRIER & SON INC	06/06/2016	855.36	Parks - Buildings & Grounds	TOP SOIL FOR LINCOLN PARK PERN	Lawn And Grounds Supplies
LAMAR TEXAS LIMITED PARTNERSHI	06/06/2016	600.00	Engineering Storm Water Imp	3 billboards "My River Starts	Advertising
LASER PRINT PLUS INC	06/06/2016	356.28	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEWIS-GOETZ & COMPANY	06/06/2016	1,127.52	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	06/06/2016	324.00	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	06/06/2016	20,053.40	Utilities Wastewater Maint	SS7271 - Annual Contract Easem	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	06/06/2016	3,500.00	Utilities Wastewater Maint	SS7271 - Annual Contract Easem	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	06/06/2016	108,058.77	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MOORE MEDICAL LLC	06/06/2016	1,419.94	Fire Suppression	Multikuf BP System-63468	Drugs And Medical Supplies
MOTION INDUSTRIES INC	06/06/2016	3,598.73	Utilities Lake Murray Water Pl	#99999999 DF26B/DA DRE 100L4/D	Small Hand Tools / Other Equip
MR SYSTEMS INC	06/06/2016	2,964.00	Utilities Lake Murray Water Pl	ROSEMOUNT MODEL 8750W MAGNETIC	Radio And Electronic Supplies
NEPTUNE TECHNOLOGY GROUP INC	06/06/2016	41,781.42	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
OVERHEAD DOOR CO OF COLUMBIA	06/06/2016	945.00	Recreation Programs	NEW GARAGE DOOR AND INSTALLATI	Small Hand Tools / Other Equip
PACIFIC & SOUTHERN COMPANY INC	06/06/2016	350.00	Utilities Metro Wastewater Pit	Trash the Grease and See It, S	Advertising
PACIFIC & SOUTHERN COMPANY INC	06/06/2016	3,000.00	Utilities Columbi Canal WTP	:30 SECOND COMMERCIAL MESSAGE	Advertising
PARSONS NURSERY LLC	06/06/2016	2,157.08	Parks - Buildings & Grounds	PLANTS CAMELLIA, HYSRANGEA, IL	Lawn And Grounds Supplies
QUESTYS SOLUTIONS	06/06/2016	3,672.90	Police Administrative Services	Gold Level Annual Product Soft	Maintenance & Service Contract
RUSSELL PAUL GOSSETT	06/06/2016	533.00	Fire Suppression	2015000694	Miscellaneous Other Supplies
SHEALY ELECTRICAL WHOLESALERS	06/06/2016	207,036.22	Parking Facilities	Sumter St. Garage Roof Lightin	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/06/2016	2,143.45	Fire Suppression	HP OfficeJet Pro 8100 ePrinter	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	06/06/2016	104.97	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	06/06/2016	15.12	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOFTMART GOVERNMENT SERVICES I	06/06/2016	861.35	Fire Suppression	Apple 12W USB power adapter	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	06/06/2016	4,746.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN ROOFING SERVICES INC	06/06/2016	3,600.00	Support Services Public Buildg	Install Bird B Gone on roof of	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	06/06/2016	420.00	Parking Facilities	Repairs to parking control equ	Building Maintenance & Repair
TAYLOR, TAURUS	06/06/2016	1,269.00	Utilities Metro Wastewater Pit	INTERIOR RENOVATIONS LABOR AND	Building Maintenance & Repair
THE BETTY MILLS COMPANY INC	06/06/2016	215.62	Utilities Metro Wastewater Pit	1462909424	Food And Provisions
US MARKERBOARD	06/06/2016	1,578.12	Fire Logistics	Custom Item Info:DRL-98 w/ DRL	Hardware And Building Material
UTILITY SUPPLY OF AMERICA INC	06/06/2016	972.66	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
UTILITY SUPPLY OF AMERICA INC	06/06/2016	926.87	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues

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WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/06/2016	25.00	Utilities Wastewater Maint	2016 Annual Renewal - WEASC Vo	Membership And Dues
WESTERN OILFIELDS SUPPLY	06/06/2016	3,371.22	FR-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
ZOETIS INC	06/06/2016	223.40	Animal Shelter/Holding Act	9001799940	Animal Shelter Supplies
SC TAX COMMISSION	06/06/2016	500.42	Emergency Communications/311	Professional Services	Professional Services
SC TAX COMMISSION	06/06/2016	-125.04	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	06/06/2016	-71.28	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
APPLIED MEASUREMENT PROFESSION	06/09/2016	108.00	Utilities Metro Wastewater Pit	EUGENE JACOBS	Employee Training & Prof Dev.
FLEMING, WILLIAM M.	06/09/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRANT PHOTO AND VIDEO	06/09/2016	1,800.00	Grants Control	Special Projects	Special Projects
NAI AVANT LLC	06/09/2016	5,531.18	Police Operations	Building Lease / Rental	Building Lease / Rental
PANNIER GRAPHICS	06/09/2016	4,118.00	Grants Control	Signs	Signs
PENN CREDIT	06/09/2016	19,741.82	Customer Service	Special Contracts	Special Contracts
RESOURCE ASSOCIATES INC	06/09/2016	1,125.00	Budget & Program Mgmt Office	Professional Services	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	06/09/2016	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SEECOAST MANUFACTURING COMPANY	06/09/2016	2,493.00	Grants Control	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SOUTH CAROLINA DEPARTMENT OF L	06/09/2016	85.00	Engineering	DAVID SHARPE	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/09/2016	85.00	Engineering	DANA HIGGINS	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/09/2016	85.00	Engineering	JASON SHAW	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/09/2016	85.00	Engineering	MICHAEL SHEU	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	DERRICK ALSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	JASON BUTLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	ALVIN BUTLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	BRIAN COVINGTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	CHRISTOPHER GLENN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	JAMAULE GLOVER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	EDWARD GOODWIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	EUGENE GRAHAM	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	DWAYNE HOEFER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	GERALD HOLAS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	CURTIS JENKINS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	TENORIO JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	TIMOTHY JORDAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	BRENNARD MALONE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	JENNIFER MARTIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	ANDREW MOORE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	CHANNING MORRELL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	TERRON MURRAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	RONALD NIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	THOMAS PERRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	THOMAS PETERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	JAMEL PINCKNEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	BLANKET FOR WASTEWATER COLLECT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	COLIE SCOTT	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	CHRISTOPHER SEAWRIGHT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	EVEN SUMMERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	REGINALD TYLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	DELAURENTIS VEAL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/09/2016	35.00	Utilities Columbi Canal WTP	DEMETRICE WILBURN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2016	60.00	Utilities Wastewater Maint	CALVIN WILLIAMS	Employee Training & Prof Dev.
ACE HARDWARE OF CAYCE LLC	06/09/2016	408.72	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	06/09/2016	228.19	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ADAMS ROBINSON ENTERPRISES INC	06/09/2016	67,028.00	Engineering	SS7116 - Saluda River Pumping	Spc Contracts - W/S, SW
AECOM	06/09/2016	1,065.00	Utilities Columbi Canal WTP	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
AECOM	06/09/2016	1,275.00	Utilities Columbi Canal WTP	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
AIRCOR SERVICES LLC	06/09/2016	251.20	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ALPHA BUSINESS ESSENTIALS INC	06/09/2016	115.19	Business Licenses	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
ALSTON WILKES SOCIETY	06/09/2016	6,500.00	Community Promotions	Alston Wilkes Society	Alston Wilkes Society
B&H PHOTO AND ELECTRONICS CORP	06/09/2016	285.57	Police Administrative Services	PORTA BRACE CTC-2 TRAVELER CAM	Computer Equipment / Hardware
B&H PHOTO AND ELECTRONICS CORP	06/09/2016	799.95	Police Administrative Services	Sennheiser G3 Combo (A) EK100/	Computer Equipment / Hardware
BCT SOUTH CAROLINA	06/09/2016	57.06	Utilities Metro Wastewater Pit	BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	06/09/2016	57.06	Utilities Metro Wastewater Pit	BUSINESS CARDS	Printing And Office Supplies
BRADSHAW CONSULTING SERVICES I	06/09/2016	5,183.84	Police Administrative Services	MARVLIS Software Maint. 35 lic	Maintenance & Service Contract
BROWN AND CALDWELL	06/09/2016	3,305.74	Utilities Metro Wastewater Pit	Engineering Services to Conduc	Spc Contracts - W/S, SW
BROWN AND CALDWELL	06/09/2016	2,142.50	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
CAPITAL SENIOR CENTER	06/09/2016	17,500.00	Community Promotions	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	29.15	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	3.78	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	32.24	Traffic Operations	to purchase a saw pole for cam	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	68.35	Traffic Operations	to purchase a saw pole for cam	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	18.25	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	45.53	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	6.59	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	16.04	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	206.39	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	17.55	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2016	38.02	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITI	06/09/2016	3,850.00	Code Enforcement	Demo at 2329 Center	Special Contracts-Demolitions
CELLEBRITE USA INC	06/09/2016	3,098.99	Confiscated Funds - Treasury	INVUS169857	Computer License
CEM HOLDINGS CORP	06/09/2016	399.06	Utilities Metro Wastewater Pit	Supplies for the microwave sol	Laboratory Supplies
CITY ELECTRIC REPAIR INC	06/09/2016	959.39	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
COLUMBIA CHORAL SOCIETY	06/09/2016	4,000.00	Hospitality Tax	Columbia Choral Society	Columbia Choral Society
COLUMBIA HOUSING AUTHORITY	06/09/2016	41,083.72	Community Development Control	Professional Services	Professional Services
COLUMBIA INTERNATIONAL FESTIVA	06/09/2016	12,500.00	Hospitality Tax	Columbia Interntn'l Festival	Columbia Interntn'l Festival
COLUMBIA SILICA SAND INC	06/09/2016	875.74	Utilities Wastewater Maint	BLANKET FOR SAND CLAY	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	06/09/2016	138.93	General Support Services	1140632328	Building Maintenance & Repair
CRAIG KELMAN AND ASSOCIATES LT	06/09/2016	900.00	Utilities Metro Wastewater Pit	ADVERTISING AGENCY SERVICES	Advertising
CRANDALL CORPORATION	06/09/2016	340.87	Utilities Metro Wastewater Pit	Pickup and dispose of two drum	Special Departmental Supplies
CUMULUS RADIO CORP	06/09/2016	1,000.00	Engineering Storm Water Imp	commercials for Storm Water 2:	Advertising
CUSTOM EMBROIDERY AND SCREENPR	06/09/2016	12.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	06/09/2016	40.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAPARAK INC	06/09/2016	726.99	Utilities Lake Murray Water Pl	OUTPUT SHAFT R/R/47 30X60 SS #	Equipmt Repair/Service Supply
DAPARAK INC	06/09/2016	707.81	Utilities Lake Murray Water Pl	OUTPUT SHAFT R/R/47 30X60 SS #	Equipmt Repair/Service Supply
DOWELL, AUDRA	06/09/2016	120.41	Water and Sewer Operating	156950212009010	Water- Credit Balance Refund

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ELXSI DBA:CUES	06/09/2016	2,635.18	Utilities Wastewater Maint	Repair to CPR, S/R# 11011204	Equipmt Repair/Service Supply
ELXSI DBA:CUES	06/09/2016	2,508.86	Utilities Wastewater Maint	SO# (quote) 586498 (OZ-3 Camer	Equipmt Repair/Service Supply
ESP ASSOCIATES PA	06/09/2016	5,553.50	Engineering Storm Water Imp	SD8425 Penn Branch Flood Plain	Spc Contracts - W/S, SW
FIRST IMPRESSION CARPET CLEANI	06/09/2016	200.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
FIRST THURSDAYS ON MAIN	06/09/2016	5,723.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FIVE POINTS ASSOCIATION INC.	06/09/2016	169,092.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	06/09/2016	505.76	Utilities Water Dist & Maint	1.5" MVR100 METER CF CBB THD,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/09/2016	730.08	Utilities Water Dist & Maint	VALVE BOX RISERS, PIPE AND TUB	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/09/2016	65.88	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/09/2016	49.81	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	06/09/2016	160.26	Engineering	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
FRAME SHOP INC, THE	06/09/2016	108.00	Office of Business Opportunity	Framing and matting fees for t	Special Projects
FREE TIMES	06/09/2016	375.00	Grants Control	RECYCLE COMPOST BIN SALE RELAT	Postage And Delivery
FREE TIMES	06/09/2016	375.00	Grants Control	RECYCLE COMPOST BIN SALE RELAT	Postage And Delivery
GIBSON, ADAM	06/09/2016	65.09	Water and Sewer Operating	91883711001249	Water- Credit Balance Refund
GRAINGER INC, W W	06/09/2016	190.84	Traffic Operations	9095587649	Special Departmental Supplies
GRAINGER INC, W W	06/09/2016	5,492.12	Support Services Public Buildg	9101215730	Special Projects
GRAINGER INC, W W	06/09/2016	105.63	Utilities Columbi Canal WTP	9101791771	Equipmt Repair/Service Supply
GRAINGER INC, W W	06/09/2016	447.12	Homeland Security GrantControl	9107089915	Special Departmental Supplies
GRAINGER INC, W W	06/09/2016	2,446.72	Homeland Security GrantControl	hand drum pump, rotary, cast i	Special Departmental Supplies
GRAINGER INC, W W	06/09/2016	602.64	Homeland Security GrantControl	9110061596	Special Departmental Supplies
GRAPH-ITTI INC	06/09/2016	902.88	Animal Shelter/Holding Act	VARIOUS SCREEN PRINTED SHIRTS	Animal Shelter Supplies
GUNTER, JESSICA	06/09/2016	480.00	Public Relations	CONSULTING SERVICES	Advertising
HIGHWATER CLAYS INC	06/09/2016	1,126.56	Parks - Ceramic Camp	CLAY FOR THE ART CENTER (BELLA	Special Departmental Supplies
IMAGING TECHNOLOGIES SERVICES	06/09/2016	554.53	Utilities Wastewater Maint	PRINTING SERVICES	FEMA/Emergency Operations
INDESIGN FIRM INC	06/09/2016	3,000.00	Police Administrative Services	2016 CPD Annual Report Design	Professional Services
INDESIGN FIRM INC	06/09/2016	2,149.00	Public Relations	CONSULTING SERVICES: Monthly E	Professional Services
INDESIGN FIRM INC	06/09/2016	500.00	Public Relations	CONSULTING SERVICES: Pocket si	Professional Services
J S DISMUKE COMPANY INC.	06/09/2016	3,252.00	Utilities Columbi Canal WTP	#R100 FLEX CONNECTOR 6FT MFD-1	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	06/09/2016	2,815.47	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JMS FENCE CO INC	06/09/2016	1,695.00	Utilities Metro Wastewater Pit	STEEL GATE	Building Maintenance & Repair
LAMOTT, VALORIE	06/09/2016	390.00	Parks - After School Camp	INSTRUCTOR FEE FOR METAL JEWEL	Professional Services
LEISURE FUN	06/09/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
MAID OVER	06/09/2016	520.00	General Support Services	Monthly Janitorial Services @	Maintenance & Service Contract
MARINETTE THEATRE OF SC	06/09/2016	1,673.00	Hospitality Tax	Columbia Marionette Theatre	Columbia Marionette Theatre
MCCALLS SUPPLY INC	06/09/2016	469.31	Traffic Operations	Order needed to purchase filte	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	06/09/2016	419,865.04	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCMILLIAN, ROBERT	06/09/2016	407.91	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	31,774.00	Convention Center Major Capita	Convention Center- Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	971.97	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	84,773.16	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	122,916.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	76,880.33	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	122,916.63	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	4,804.00	Convention Center FF&E	Special Contracts	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	76,880.33	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	06/09/2016	122,916.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS MEDIATION CENTER	06/09/2016	10,907.50	Community Promotions	Midlands Mediation Center	Midlands Mediation Center
MIDLANDS TECHNICAL COLLEGE	06/09/2016	199.00	Budget & Program Mgmt Office	Education and Training Consult	Employee Training & Prof Dev.
MORRIS, RONALD MARK	06/09/2016	4,800.00	Economic Development	CONSULTING SERVICES TO RECRUIT	Professional Services

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MORRIS, RONALD MARK	06/09/2016	4,800.00	Economic Development	CONSULTING SERVICES TO RECRUIT	Professional Services
MOSCA DESIGN INC	06/09/2016	1,613.28	Traffic Operations	Bulk 500' Spools of 18 Gauge B	Special Departmental Supplies
MOSCA DESIGN INC	06/09/2016	1,613.28	Public Works Administration	of 18 Gauge Brown Light Line	Electrical And Lighting Supply
MOSCA DESIGN INC	06/09/2016	19,411.92	Traffic-Street Lights	Estimated Shipping Costs	Electrical And Lighting Supply
NATIONAL PEN HOLDINGS LLC	06/09/2016	313.10	Public Relations	Professional Services	Professional Services
NEEL-SCHAFFER	06/09/2016	5,304.27	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
OPEN DOOR REALTY	06/09/2016	94.93	Water and Sewer Operating	93879182056360	Water- Credit Balance Refund
PACIFIC & SOUTHERN COMPANY INC	06/09/2016	1,100.00	Engineering Storm Water Imp	Trash the Poop & My River Star	Advertising
PALMETTO AIDS LIFE SUPPORTS SE	06/09/2016	28,080.40	Community Development Control	Professional Services	Professional Services
PALMETTO CONCERT BAND	06/09/2016	2,301.00	Hospitality Tax	Palmetto Concert Band	Palmetto Concert Band
PALMETTO CONSERVATION FOUNDATI	06/09/2016	15,000.00	Engineering	On-Call Agreement for Consulti	Spc Contracts - W/S, SW
PALMETTO PROCLEAN SERVICES LLC	06/09/2016	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING LAKE MURRA	Special Contracts
PAPER PRO INC	06/09/2016	348.75	Fire Suppression	Each Port Authority value 1/4	Uniforms And Clothing
PATE, WILLIAM L	06/09/2016	1,858.27	Support Services Public Buildg	Pest Control for City Building	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	06/09/2016	137.38	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PETROLIANCE LLC	06/09/2016	876.36	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
POM INCORPORATED	06/09/2016	227.31	Parking Facilities	Parts for Meter Shop Handhelds	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/09/2016	168.34	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	06/09/2016	37.58	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
PREMIER MAGNESIA LLC	06/09/2016	7,853.80	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	06/09/2016	7,915.86	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	06/09/2016	7,860.22	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	06/09/2016	7,708.28	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PREMIER MAGNESIA LLC	06/09/2016	8,774.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
PRINT HOUSE PLUS INC	06/09/2016	612.25	Community Development Control	HOUSING BROCHURE PRINTING SERV	Printing And Office Supplies
RANDSTAD US LP	06/09/2016	708.53	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
RANDSTAD US LP	06/09/2016	1,401.40	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
REBECCA ASHLEY BALL	06/09/2016	336.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
RICHARDSON, HENRY	06/09/2016	55.37	Water and Sewer Operating	92273561103740	Water- Credit Balance Refund
RIVER ALLIANCE, THE	06/09/2016	26,000.00	Hospitality Tax	River Alliance	River Alliance
RIVERBANKS PARK COMMISSION	06/09/2016	65,000.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
ROGERS AND CALLCOTT ENVIRONMEN	06/09/2016	2,277.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
SAFETY PRODUCTS INC	06/09/2016	2,351.75	Utilities Water Dist & Maint	GATORADE, MISCELLANEOUS SERVIC	Special Departmental Supplies
SAFETY PRODUCTS INC	06/09/2016	250.00	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/09/2016	2,427.60	Utilities Water Dist & Maint	BLUE LOCATE PAINT, Paint, Hous	Special Departmental Supplies
SAFETY PRODUCTS INC	06/09/2016	-191.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/09/2016	40.80	Utilities Wastewater Maint	SZ 10 NEOPRENE 14" FULLYCOATED	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/09/2016	235.50	Utilities Wastewater Maint	4-Feet x 100-Feet perimeter fe	Hardware And Building Material
SAFETY PRODUCTS INC	06/09/2016	743.45	Utilities Wastewater Maint	SZ: 11 HIP BOOT 32" RUBBER STE	Safety Clothing And Supplies
SC HIV/AIDS COUNCIL	06/09/2016	1,341.86	Community Development Control	Professional Services	Professional Services
SCANA COMMUNICATIONS INC	06/09/2016	12,917.04	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SENIOR RESOURCES INC	06/09/2016	3,750.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHEALY ELECTRICAL WHOLESALERS	06/09/2016	118.12	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	06/09/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	06/09/2016	1,241.61	General Support Services	Advertisement for City Buildin	Buildings And Fixed Equipment
STATE MEDIA COMPANY, THE	06/09/2016	2,194.46	Budget & Program Mgmt Office	Budget Public Hearing	Advertising
STATE OF SOUTH CAROLINA	06/09/2016	14.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/09/2016	5.00	Fire Administration - County	COUNTY Training classes for fi	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/09/2016	50.00	Fire Administration - County	COUNTY Training classes for fi	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/09/2016	138.00	Fire Administration - County	COUNTY Training classes for fi	Employee Training & Prof Dev.

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TAKE A NUMBER INC	06/09/2016	227.95	Customer Service	T90 TICKETS FOR NUMBERING SYST	Printing And Office Supplies
TANNER INDUSTRIES	06/09/2016	3,236.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
THOMAS, JAMES L	06/09/2016	3,165.00	Utilities Columbi Canal WTP	GROUNDS MAINTENANCE AROUND TAN	Special Contracts
TILE CENTER	06/09/2016	7,977.60	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
UNITED REFRIGERATION INC	06/09/2016	224.64	Support Services Public Buildg	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
VALLEY SPRING WATER AND COFFEE	06/09/2016	58.12	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	06/09/2016	22.68	Police Administrative Services	Blanket PO for water services	Professional Services
WATSON, PATRICIA	06/09/2016	226.87	Water and Sewer Operating	519025751065732	Water- Credit Balance Refund
WEISENBACH SPECIALTY PRINTING	06/09/2016	4,588.18	Solid Waste Recycling	Miscellaneous Other Supplies	Miscellaneous Other Supplies
WELVISTA INC	06/09/2016	20,000.00	Accomodations Tax 5%	Welvista	Welvista
WIDDIFIELD, TUULA	06/09/2016	204.00	Parks - After School Camp	INSTRUCTION OF CREATIVE THROWI	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/09/2016	323.00	Parks - After School Camp	INSTRUCTION FEE FOR CHILDRENS	Professional Services
WOOLPERT INC.	06/09/2016	12,592.50	Engineering Storm Water Imp	SD8423-Preliminary Planning Sp	Spc Contracts - W/S, SW
WORKSHOP THEATER OF SOUTH CARO	06/09/2016	10,000.00	Hospitality Tax	Workshop Theatre	Workshop Theatre
WRIGHT JOHNSTON UNIFORMS INC	06/09/2016	314.07	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/09/2016	4,230.90	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/09/2016	210.60	Parking Operations	Rain gear and other items for	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/09/2016	2,420.28	Fire Suppression	ribbons RC27	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/09/2016	8,575.52	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	06/09/2016	371.56	Animal Shelter/Adoption Act	VARIOUS PAPER PRODUCTS - JANIT	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	06/09/2016	14,687.95	Utilities Metro Wastewater Pit	Replacement Flygt pump for Reg	Machinery & Equipment -Capital
ZAPS TECHNOLOGIES INC	06/09/2016	3,613.68	Utilities Metro Wastewater Pit	TRIAL RENTAL OF LIQUID MODEL 2	Equipent Lease / Rental
CAROLINA MINORITY SUPPLIER DEV	06/09/2016	1,250.00	Office of Business Opportunity	Membership Dues for the City o	Membership And Dues
CAROLINA MINORITY SUPPLIER DEV	06/09/2016	255.00	Office of Business Opportunity	Registration Fees for Tina Her	Employee Training & Prof Dev.
CSX TRANSPORTATION	06/09/2016	750.00	Engineering	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
NATIONAL ASSOCIATION OF MINORI	06/09/2016	900.00	Office of Business Opportunity	TONYA PORTER DEBERRY	Employee Training & Prof Dev.
NATIONAL ASSOCIATION OF MINORI	06/09/2016	200.00	Office of Business Opportunity	TONYA PORTER DEBERRY	Employee Training & Prof Dev.
REED, MARVIN A	06/09/2016	840.00	Property Acquisition	SUSAN RYAN	Professional Services
REED, MARVIN A	06/09/2016	270.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
REED, MARVIN A	06/09/2016	375.00	Property Acquisition	SUSAN RYAN	Professional Services
REED, MARVIN A	06/09/2016	150.00	Property Acquisition	SUSAN RYAN	Professional Services
REED, MARVIN A	06/09/2016	275.00	Property Acquisition	SUSAN RYAN	Professional Services
RICHLAND COUNTY	06/09/2016	224,830.18	General Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	06/09/2016	17.00	Utilities Water Dist & Maint	1GCNCNEH6GZ222444	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	06/09/2016	15.00	Police Investigations	MARY ALEXANDER	Vehicle Repair/Service Supply
ASSOCIATION OF THE UNITED STAT	06/09/2016	10,000.00	Admin-Sr. Assistant City Mngr	STEPHANIE BELVIN	Miscellaneous Other Services
DOUBLE DUTCH FORCE	06/09/2016	4,100.00	Parks & Recreation Admin	HATTIE BING	Miscellaneous Other Services
SC TAX COMMISSION	06/09/2016	0.65	Finance Water Administration	835032505001	Printing And Office Supplies
SC TAX COMMISSION	06/09/2016	1.78	Traffic Operations	9095587649	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	1.05	Utilities Columbi Canal WTP	9099017247	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	2.64	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	1.14	Community Development Control	9101791755	In Kind Equipment Cost
SC TAX COMMISSION	06/09/2016	3.07	Support Services Public Buildg	9101791763	Special Projects
SC TAX COMMISSION	06/09/2016	0.99	Utilities Columbi Canal WTP	9101791771	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	6.24	Development Services	Uniforms	Uniforms And Clothing
SC TAX COMMISSION	06/09/2016	0.14	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	367.05	Solid Waste Recycling	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SC TAX COMMISSION	06/09/2016	440.00	Utilities Wastewater Maint	Message Boards for x2 Weeks	Maintenance & Service Contract
SC TAX COMMISSION	06/09/2016	25.05	Public Relations	Professional Services	Professional Services
SC TAX COMMISSION	06/09/2016	22.85	Police Administrative Services	PORTA BRACE CTC-2 TRAVELER CAM	Computer Equipment / Hardware

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SC TAX COMMISSION	06/09/2016	64.00	Police Administrative Services	Sennheiser G3 Combo (A) EK100/	Computer Equipment / Hardware
SC TAX COMMISSION	06/09/2016	0.54	Police Administrative Services	Blanket PO for water services	Professional Services
SC TAX COMMISSION	06/09/2016	30.00	Parks - Buildings & Grounds	BROWN MULCH FOR GREENVIEW AND	Lawn And Grounds Supplies
SC TAX COMMISSION	06/09/2016	13.85	Parking Facilities	Service & Maintain the counter	Maintenance & Service Contract
SC TAX COMMISSION	06/09/2016	4.39	Traffic Operations	Order needed to purchase filter	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	103.60	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
SC TAX COMMISSION	06/09/2016	18.24	Customer Service	T90 TICKETS FOR NUMBERING SYST	Printing And Office Supplies
SC TAX COMMISSION	06/09/2016	730.76	Utilities Metro Wastewater Pit	Gear Join Kit PN:KPH952	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	3.82	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/09/2016	2.13	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/09/2016	142.87	US Justice Grants Control	NK55300VRUK - Nikon 55-300 F/4	Computer Equipment / Hardware
SC TAX COMMISSION	06/09/2016	6.76	Fire Training	Drum pump for 55 gallon drum	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	8.16	Drew Wellness Center	OLYMPIC PLATE TREE HOLDER	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	1.82	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	1.52	Fire Administration - County	Rental of porta-jons to includ	Professional Services
SC TAX COMMISSION	06/09/2016	6.74	Utilities Wastewater Maint	WT038 12 Pin Male Plug	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	179.82	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SC TAX COMMISSION	06/09/2016	1.10	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	06/09/2016	1.19	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	06/09/2016	5.85	Parks - Buildings & Grounds	blade 60" cut (4) adjustable s	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	2.49	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	5.92	Utilities Columbi Canal WTP	ECHO SRM280 STRING TRIMMER, 28	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	78.35	Drew Wellness Center	GYM WIPE ADVANTAGE WIPES	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/09/2016	7.55	Streets-Storm Drains	4"x8"x16" Solid Block	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/09/2016	7.40	Utilities Wastewater Maint	24-inch RC Pipe T & G Class II	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	10.10	Fire Suppression	COUNTY - Repair parts/supplies	Vehicle Repair/Service Supply
SC TAX COMMISSION	06/09/2016	0.41	Traffic Operations	J-5519 Figure 8 Grip	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	1.44	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	101.86	Emergency Communications/311	(CLB090) Dial 911 with Emergen	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/09/2016	0.57	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	06/09/2016	221.40	Utilities Metro Wastewater Pit	4"x50' layflat hose	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	32.36	Animal Shelter/Holding Act	VARIOUS BAGS CAT/DOG FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	06/09/2016	87.72	Animal Shelter/Holding Act	VARIOUS BAGS CAT/DOG FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	06/09/2016	8.91	Strm Wtr Imp Cap Proj Control	9425831263	Capital Project Costs
SC TAX COMMISSION	06/09/2016	4.96	Strm Wtr Imp Cap Proj Control	9425831355	Capital Project Costs
SC TAX COMMISSION	06/09/2016	4.96	Strm Wtr Imp Cap Proj Control	9425831357	Capital Project Costs
SC TAX COMMISSION	06/09/2016	14.63	Strm Wtr Imp Cap Proj Control	9425831957	Capital Project Costs
SC TAX COMMISSION	06/09/2016	1.00	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/09/2016	378.24	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	06/09/2016	380.64	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	06/09/2016	381.28	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	06/09/2016	17.25	Utilities Metro Wastewater Pit	1462909424	Food And Provisions
SC TAX COMMISSION	06/09/2016	0.28	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	06/09/2016	0.33	General Capital Projects	DELIVERY FEE	Hardware And Building Material
SC TAX COMMISSION	06/09/2016	0.46	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	06/09/2016	3.60	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	06/09/2016	3.75	Animal Shelter/Holding Act	ANIMAL FEED - FEED, BEDDING, V	Animal Shelter Supplies
SC TAX COMMISSION	06/09/2016	6.60	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	90.12	Parks - Ceramic Camp	CLAY FOR THE ART CENTER (BELLA	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	41.00	Fire Suppression	mattress sets	Small Office Furniture

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SC TAX COMMISSION	06/09/2016	45.50	Fire Administration - County	Mattresses for County Stations	Small Office Furniture
SC TAX COMMISSION	06/09/2016	39.80	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
SC TAX COMMISSION	06/09/2016	10.19	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SC TAX COMMISSION	06/09/2016	7.64	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SC TAX COMMISSION	06/09/2016	6.52	Utilities Metro Wastewater Pit	VARIOUS OFFICE SUPPLIES	Printing And Office Supplies
SC TAX COMMISSION	06/09/2016	46.86	Utilities Water Dist & Maint	CE278A PRINT CARTRIDGES, OFFIC	Printing And Office Supplies
SC TAX COMMISSION	06/09/2016	226.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	06/09/2016	72.00	Utilities Wastewater Maint	Operation and Maintenance of W	Employee Training & Prof Dev.
SC TAX COMMISSION	06/09/2016	1.57	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	06/09/2016	0.35	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	125.04	Utilities Metro Wastewater Pit	DI WATER SYSTEM REPAIRS	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	71.28	Utilities Metro Wastewater Pit	DI WATER SYSTEM REPAIRS	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	5.07	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	06/09/2016	7.30	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	86.16	Utilities Metro Wastewater Pit	Operational Supplies	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/09/2016	20.58	Utilities Metro Wastewater Pit	CASCADE DISH SOAP 45 OZ BOX	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	3.17	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
SC TAX COMMISSION	06/09/2016	64.62	Utilities Metro Wastewater Pit	TRAINING MANUALS AND MATERIALS	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/09/2016	34.24	Utilities Columbi Canal WTP	#433A080B72 VALVE BODY CAPSULE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	7.27	Parks - Ceramic Camp	TC-K THERMOCOUPLE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	75.59	Fire Prevention	Specialist Backpack .5 day	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	220.80	Fire Suppression	PROPANE FLARE KIT PFM-16LPS FI	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	42.67	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	23.01	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	371.20	Utilities Metro Wastewater Pit	Bearing- Pillow Block	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	11.13	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	2.84	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
SC TAX COMMISSION	06/09/2016	23.62	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	8.97	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	06/09/2016	74.15	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
SC TAX COMMISSION	06/09/2016	1.21	Utilities Metro Wastewater Pit	Uvp-1000 permanent patch	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	0.46	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	0.44	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	06/09/2016	109.44	Traffic Operations	#8106W 24"x150' Engineer Grade	Signs
SC TAX COMMISSION	06/09/2016	119.82	Traffic Operations	#8112W 24"x150' Engineer Grade	Signs
SC TAX COMMISSION	06/09/2016	47.04	Traffic Operations	#8112W 12"x18" Engineer Grade	Signs
SC TAX COMMISSION	06/09/2016	1.54	General Support Services	Keys for City Buildings	Building Maintenance & Repair
SC TAX COMMISSION	06/09/2016	28.49	Economic Development	Photoshop CC - 3 months, Adobe	Computer License
SC TAX COMMISSION	06/09/2016	39.80	Utilities Wastewater Maint	USF 763NR - Columbia R&C	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	4.73	Streets Street & Sidewalk Rpr	4' Mighty Probe MPA48	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	0.06	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	104.76	Utilities Water Dist & Maint	MUELLER CL12 POWER UNIT, MISCE	Machinery & Equipment -Capital
SC TAX COMMISSION	06/09/2016	4.50	Utilities Wastewater Maint	Krylon S03630 Quik-Mark Green	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	3.34	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	9.30	Utilities Wastewater Maint	Krylon S03630 Quik-Mark Green	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	5.93	Utilities Water Dist & Maint	GLANDS, CLAMPS, FLANGES, GASKE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	30.88	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	2.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/09/2016	6.98	Utilities Water Dist & Maint	DIAMOND ASPHALT BLADES, HARDWA	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	4.53	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply

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SC TAX COMMISSION	06/09/2016	12.11	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	18.91	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	58.58	Forestry Horticulture	SPICATA LIRIOPE	Lawn And Grounds Supplies
SC TAX COMMISSION	06/09/2016	33.93	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	96.80	Emergency Communications/311	(10) Plantronics EncorePro Mon	Computer Equipment / Hardware
SC TAX COMMISSION	06/09/2016	82.80	Forestry Horticulture	LIROPE PINTS-SPICATA	Lawn And Grounds Supplies
SC TAX COMMISSION	06/09/2016	17.32	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	06/09/2016	0.52	Utilities Water Dist & Maint	SAFETY GLASSES, FIRST AID AND	Special Departmental Supplies
SC TAX COMMISSION	06/09/2016	18.44	Parks - Buildings & Grounds	PLANTS CAMELLIA, HYSRANGEA, IL	Lawn And Grounds Supplies
SC TAX COMMISSION	06/09/2016	118.40	Utilities Metro Wastewater Pit	EXTENDED SERVICE COVERAGE	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/09/2016	3.88	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	0.66	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	6.94	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs
SC TAX COMMISSION	06/09/2016	13.29	Traffic Operations	Open purchase order request to	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/09/2016	1.93	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	0.91	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	0.10	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	1.75	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs
SC TAX COMMISSION	06/09/2016	2.39	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	0.68	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/09/2016	13.15	Traffic Operations	Open purchase order request to	Small Hand Tools / Other Equip
AT AND T CORP	06/13/2016	86.00	General Support Services	04/17/16-05/16/16	Internet
AT AND T CORP	06/13/2016	216.69	Bear Creek Crossing Station 25	04/20/16-05/19/16	Internet
CITY OF COLUMBIA WATER COLLECT	06/13/2016	1,584.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/13/2016	1,584.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/13/2016	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/13/2016	60.53	Property Acquisition	01-9158135-1032146-8	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/13/2016	54.85	Property Acquisition	01-9158135-1032146-8	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/13/2016	94.61	Property Acquisition	01-9158135-1032147-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/13/2016	117.33	Property Acquisition	01-9158135-1032147-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/13/2016	54.85	Property Acquisition	01-9158135-1032148-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/13/2016	43.49	Property Acquisition	01-9158135-1032148-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/13/2016	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/13/2016	406.31	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	06/13/2016	543.24	Bear Creek Crossing Station 25	04/19/16-05/19/16	Electricity And Gas
IRMO, TOWN OF	06/13/2016	10,000.00	Forestry Horticulture	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERAT	06/13/2016	35.31	Utilities Lake Murray Water Pl	6300592550 04/17/16-05/16/16	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/13/2016	128.64	White Rock Station 21	6500963101 04/18/16-05/17/16	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/13/2016	1,813.09	Utilities Lake Murray Water Pl	6501004201 04/18/16-05/17/16	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/13/2016	35.31	Utilities Lake Murray Water Pl	5800514003 04/23/16-05/22/16	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/13/2016	345.08	Utilities Water Dist & Maint	5800514020 04/23/16-05/22/16	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/13/2016	42.82	Utilities Lake Murray Water Pl	6801233521 04/19/16-05/18/16	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/13/2016	978.38	Ballentine Station 20	6801347803 04/18/16-05/17/16	Electricity And Gas
NAI AVANT LLC	06/13/2016	20,893.70	Police Operations	Building Lease / Rental	Building Lease / Rental
REGIONAL ORGANIZED CRIME INFO	06/13/2016	300.00	Police Investigations	Membership And Dues	Membership And Dues
SC ELECTRIC & GAS COMPANY	06/13/2016	4,224.09	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/13/2016	375,559.63	Parking Facilities	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/13/2016	251,083.48	Parking Facilities	Electricity And Gas	Electricity And Gas
4IMPRINT INC	06/13/2016	1,306.36	Utilities Metro Wastewater Pit	cushioned jar openers with Tra	Printing And Office Supplies
ADVERTISING AND PROMOTION CORP	06/13/2016	931.19	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AL SUTTON	06/13/2016	431.78	Police Administrative Services	Blanket PO for Police items as	Special Departmental Supplies
BCT SOUTH CAROLINA	06/13/2016	30.03	Information Technology	Open PO for Business cards for	Printing And Office Supplies
BENEDICT COLLEGE	06/13/2016	5,000.00	Hospitality Tax	Benedict College	Benedict College
BLACK AND VEATCH CORP	06/13/2016	31,582.50	Engineering	Consulting Services to Perform	Spc Contracts - W/S, SW
BROWN AND CALDWELL	06/13/2016	40,720.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
CCEB VENUE PARTNERS	06/13/2016	1,152,592.00	HOSPITALITY BOND PROJECT	Contingency	Capital Project Costs
CDW GOVERNMENT LLC	06/13/2016	113.14	Information Technology	TRENDNET-300MBPS WIRELESS N AP	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/13/2016	5,951.34	Public Relations	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/13/2016	398.47	Public Relations	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
CHEMTEK INC	06/13/2016	1,218.25	Streets Street & Sidewalk Rpr	Freight Charge	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATIO	06/13/2016	2,095.02	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2016	2,181.47	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2016	2,114.89	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2016	2,124.73	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2016	2,103.79	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2016	2,155.16	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2016	2,105.58	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CITY ELECTRIC REPAIR INC	06/13/2016	173.33	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CIVIL ENGINEERING OF COLUMBIA	06/13/2016	21,165.00	Utilities Wastewater Maint	Services	Spc Contracts - W/S, SW
CLASSIC GROUNDCOVERS INC	06/13/2016	732.22	Forestry Horticulture	SPICATA LIRIOPE	Lawn And Grounds Supplies
COLUMBIA HOUSING AUTHORITY	06/13/2016	9,806.61	Community Development Control	Professional Services	Professional Services
CONCRETE SUPPLY CO LLC	06/13/2016	252.72	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	06/13/2016	26,098.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONRAD-SAUNDERS, KATHIE	06/13/2016	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CULLUM SERVICES INC.	06/13/2016	3,509.60	General Support Services	Heat circulating pump replacem	Buildings And Fixed Equipment
DENNIS CORPORATION	06/13/2016	1,855.00	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
DILLON SUPPLY CO.	06/13/2016	53.67	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
DILLON SUPPLY CO.	06/13/2016	349.96	Parks - Buildings & Grounds	MEMORIAL PARK HANDRAILS, FLAT	Iron Casting & Structure Steel
ENGINEERED SYSTEMS INC	06/13/2016	4,088.88	Utilities Metro Wastewater Pit	Replace load chain with 40 ft	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	06/13/2016	2,754.27	Utilities Metro Wastewater Pit	Replace chain container on mid	Equipmt Repair/Service Supply
FOSSIL INDUSTRIES INC	06/13/2016	760.00	Parks - Buildings & Grounds	CHESS PLAZA MONUMENT SIGN	Special Projects
GRAINGER INC, W W	06/13/2016	2,494.21	Parks - Buildings & Grounds	9081432305	Hardware And Building Material
GRAINGER INC, W W	06/13/2016	-119.75	Parks - Buildings & Grounds	9086405595	Hardware And Building Material
GRAINGER INC, W W	06/13/2016	119.75	Parks - Buildings & Grounds	9087268885	Hardware And Building Material
GRAINGER INC, W W	06/13/2016	62.68	Utilities Wastewater Maint	9099017254	Printing And Office Supplies
GRAINGER INC, W W	06/13/2016	3,263.50	Utilities Metro Wastewater Pit	9106957146	Small Office Furniture
GRAINGER INC, W W	06/13/2016	29.39	Traffic Operations	9107407158	Special Departmental Supplies
GRAINGER INC, W W	06/13/2016	1,442.71	Utilities Metro Wastewater Pit	9115970874	Small Hand Tools / Other Equip
GREGORY LANDSCAPE SERVICES INC	06/13/2016	6,492.50	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	06/13/2016	6,550.00	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
HARDWARE GRAPHIC DESIGN AND IL	06/13/2016	525.00	Utilities Metro Wastewater Pit	Graphic Design and illustratio	Printing And Office Supplies
HYDROMAX USA LLC	06/13/2016	71,750.48	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
J MOORE ELECTRICAL CONTR, INC	06/13/2016	3,857.14	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	06/13/2016	4,521.00	Utilities Lake Murray Water Pl	#MV-1 3/4" MANIFORLD HEADER VA	Pipe, Fittings, Hydrants, Etc
JESSICA MYERS JETER	06/13/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	06/13/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
JOHNSON, KIMBERLY N	06/13/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	06/13/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
LASER PRINT PLUS INC	06/13/2016	15,834.11	Customer Service	Bill Printing-Bill Design, Bil	Special Contracts
MARVIS GROUP LLC	06/13/2016	60.00	Drew Wellness Center	Professional Services	Professional Services

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METRO EQUIP & CHEMICAL INC	06/13/2016	299.81	Support Services Public Buildg	Open PO for misc material and	Hardware And Building Material
OLYMPIA COMMUNITY FESTIVAL ASS	06/13/2016	9,000.00	Hospitality Tax	Olympia Community Festival	Olympia Community Festival
PARKS AND RECREATION FOUNDATIO	06/13/2016	27,963.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PENNWELL CORPORATION	06/13/2016	174.36	Fire Training	Fireground Strategies, 3rd Edi	Periodicals, Books, Other Publ
PEREZ, KELLIN J	06/13/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
POPULOUS INC	06/13/2016	9,274.62	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POWER ENGINEERING COMPANY INC	06/13/2016	3,000.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
REESE, PHILIP	06/13/2016	452.52	Parks - Buildings & Grounds	OPEN PURCHASE ODER FOR REPLACE	Lawn And Grounds Supplies
ROCHE, PATRICIA N	06/13/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
ROSEWOOD MERCHANTS ASSOCIATION	06/13/2016	20,250.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SAFETY SUPPLY SOUTH INC	06/13/2016	79.92	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	06/13/2016	381.47	Engineering - Water Sys Improv	adobe acrbt pro dc2015 lic	Computer License
SPECIAL OLYMPICS SOUTH CAROLIN	06/13/2016	5,000.00	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
STATE MEDIA COMPANY, THE	06/13/2016	798.57	Business Licenses	Advertising	Advertising
STEFFENS, BETH	06/13/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
T & T SPORTS INC	06/13/2016	1,425.60	Recreation Programs	SOCKS, ETC)	Uniforms And Clothing
TANNER INDUSTRIES	06/13/2016	4,070.60	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
TANNER, COLEMAN	06/13/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
THE PALMETTO MASTERSINGERS	06/13/2016	1,190.00	Hospitality Tax	Palmetto Mastersingers	Palmetto Mastersingers
THOMPSON, CAROLYN B	06/13/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	06/13/2016	132.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
UNITED REFRIGERATION INC	06/13/2016	712.49	Support Services Public Buildg	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/13/2016	329.48	Support Services Public Buildg	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
VENYAH, MARY GOODWIN	06/13/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
W O BLACKSTONE AND COMPANY INC	06/13/2016	390.00	Support Services Public Buildg	Open PO for plumbing parts and	Building Maintenance & Repair
WARDEN, MARY C	06/13/2016	198.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	06/13/2016	280.56	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	06/13/2016	1,137.35	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/13/2016	3,462.16	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
ZOETIS INC	06/13/2016	289.66	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PETTY CASH - COLLECTIONS DEPT	06/13/2016	802.32	Utilities Columbi Canal WTP	Travel - Lodging	Travel - Lodging
SOUTH CAROLINA CLEAN ENERGY BU	06/13/2016	100.00	Public Works Administration	GINA SAMPLE	Membership And Dues
APPLIED MEASUREMENT PROFESSION	06/16/2016	108.00	Utilities Columbi Canal WTP	tedric allison	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	06/16/2016	108.00	Utilities Metro Wastewater Plt	TEST FEES	Employee Training & Prof Dev.
ARAVE, LINDSAY M.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AT AND T CORP	06/16/2016	442.75	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	06/16/2016	202.33	Hopkins Station 23	03/20/16-04/19/16	Internet
AT AND T CORP	06/16/2016	211.69	Hopkins Station 23	04/20/16-05/19/16	Internet
AT AND T CORP	06/16/2016	57.00	Parks & Recreation Admin	03/20/16-04/19/16	Internet
AT AND T CORP	06/16/2016	66.00	Parks & Recreation Admin	04/20/16-05/19/16	Internet
BAKER, JUSTIN B.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BARNETT, HENRY D.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BOUKNIGHT, TARA M.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	06/16/2016	66.86	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/16/2016	214.06	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CLIATT JR., BEN F.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CLYDE WILBER LLC	06/16/2016	4,601.10	Finance Water Administration	CUMBERLAND (AZAR) CONSULTING	Professional Services
COHL, STACEY L.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COOK, DISTINY N.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CURLEY, MARYANNE L.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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DAHL, JUSTIN L.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DELI LLC	06/16/2016	304.34	Council Support Services	Food And Provisions	Food And Provisions
FREDERICK, NAHUM V.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GILES, ALEXANDER F.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GLENN JR., ALBERT J.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GREATER COLUMBIA COMMUNITY REL	06/16/2016	80.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
HOPKINS, DANIEL	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
IAFC REGISTRATION CENTER	06/16/2016	420.00	Fire Training	RAYMOND CHAMPAGNE	Employee Training & Prof Dev.
IAFC REGISTRATION CENTER	06/16/2016	420.00	Fire Administration - County	IAFC International Hazardous M	Employee Training & Prof Dev.
IAFC REGISTRATION CENTER	06/16/2016	420.00	Fire Training	SAMI SANDERS	Employee Training & Prof Dev.
INSIDE THE TAPE	06/16/2016	100.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
JOHNSON, PATRICIA A.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSTON, CHAD N.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, KATHLEEN J.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, SHARAUD A.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOSEPH, MICHAEL	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KATA, JUSTIN M.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KLEITCHES, JOHNNY P.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LANGUAGE LINE SERVICES INC	06/16/2016	552.30	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LLOYD, TATTEANA P.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAXWELL, DAVID B.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKELVIN, CHANTAL M.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MERRILL, SUSAN M.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	06/16/2016	30.58	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/16/2016	100.09	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
NELSON, FREMONT T.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
NOLLEY, CATHEDRAL L.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO CLEAN ENERGY INC	06/16/2016	112.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO UTILITIES INC	06/16/2016	148.19	Fire Suppression	150192797.0098	Water And Sewage
PARKER POE ADAMS & BERNSTEIN L	06/16/2016	117.00	Economic Development	Miscellaneous Other Services	Miscellaneous Other Services
PARMLY, TONI C.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RASHID, ASIM	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, DAVID R.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY	06/16/2016	30,500.00	Special Projects	Special Projects - County	Special Projects - County
RIVERS, JAZMINE N.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	06/16/2016	13.45	Utilities Metro Wastewater Plt	9-2101-0814-1366	Electricity And Gas
SCHAFFER JR, ROBERT C	06/16/2016	295.00	Police Administrative Services	WILLIAM HILTON	Employee Training & Prof Dev.
SCHAFFER JR, ROBERT C	06/16/2016	295.00	Police Administrative Services	CHRISTIAN ROSS	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	06/16/2016	135.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SPITZ, JONATHAN E.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, SARAH E.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TOWERY, ALEXANDRA S.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UNITED PARCEL SERVICE INC	06/16/2016	39.42	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	06/16/2016	350.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
WALKER, TYSHAWN T.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WATSON, DEBORAH W.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WIENGES, MARGARET J.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, TERRI M.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WINNSBORO, TOWN OF	06/16/2016	64.92	Blythewood Station 26	04/09/16-05/09/16	Water And Sewage
WOLFF, CATHERINE J.	06/16/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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YOUNG, BRIGMAN C.	06/16/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AA HOLDINGS LLC	06/16/2016	299.25	Water and Sewer Operating	93696461033115	Water- Credit Balance Refund
AAA STATE OF PLAY	06/16/2016	5,244.00	General Capital Projects	PICNIC TABLES FOR ROY LYNCH PA	Small Hand Tools / Other Equip
ACTIVE911 INC	06/16/2016	1,650.00	Fire Administration - County	Active911 device purchase (age	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	06/16/2016	584.28	General Support Services	Open PO for misc signs for Cit	Signs
ADVERTISING AND PROMOTION CORP	06/16/2016	372.60	General Support Services	Open PO for misc signs for Cit	Signs
AECOM	06/16/2016	12,028.50	Engineering	Engineering Services	Spc Contracts - W/S, SW
AL SUTTON	06/16/2016	10,720.83	Police Administrative Services	SIG-MI MAG-MOD-F-45-10 FULL SI	Special Departmental Supplies
AL SUTTON	06/16/2016	855.95	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	06/16/2016	855.95	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
ALLEGIANCE INDUSTRIES	06/16/2016	3,482.16	Parking Administration	Security guard services for ev	Professional Services
ANDERSON, JAMES M	06/16/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	06/16/2016	138.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANIXTER INC	06/16/2016	5.18	General Support Services	SE39706438001	Building Maintenance & Repair
ANIXTER INC	06/16/2016	8.92	General Support Services	SE39712280001	Building Maintenance & Repair
ANIXTER INC	06/16/2016	51.52	General Support Services	SE39718171001	Building Maintenance & Repair
BCT SOUTH CAROLINA	06/16/2016	57.06	Public Relations	Printing And Office Supplies	Printing And Office Supplies
BEACHUM, JOSEPH B	06/16/2016	750.00	Forestry Hazard Elimination	REPAIR OF HARDEN STREET FENCE	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	06/16/2016	3,180.00	Utilities Columbi Canal WTP	1 YEAR PLATINUM EXTENDED COVER	Maintenance & Service Contract
BLOSSOM SHOP FLORIST INC	06/16/2016	76.68	Police Administrative Services	Professional Services	Professional Services
BROWN AND CALDWELL	06/16/2016	1,989.68	Strm Wtr Imp Cap Proj Control	Construction Oversight to Gree	Capital Project Costs
BROWN, FAYE HILL	06/16/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
BURNHAM, DOROTHY	06/16/2016	21.22	Water and Sewer Operating	151710241073388	Water- Credit Balance Refund
BUTEHORN, MADISON	06/16/2016	65.00	Parking Operating	0293688311600007	Parking-Balance Refund
CANTEY AND COMPANY	06/16/2016	106.10	Water and Sewer Operating	148070021027782	Water- Credit Balance Refund
CANTEY AND COMPANY	06/16/2016	106.34	Water and Sewer Operating	148070021027787	Water- Credit Balance Refund
CARAHSOFT TECHNOLOGY CORPORATI	06/16/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA MARATHON ASSOCIATION	06/16/2016	4,500.00	Hospitality Tax	Carolina Marathon Association	Carolina Marathon Association
CAROLINA POWER EQUIPMENT INC	06/16/2016	427.95	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	06/16/2016	-427.95	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	06/16/2016	226.28	Information Technology	TRENDNET-300MBPS WIRELESS N AP	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/16/2016	4,343.36	Legislative	Apple iPad Air 2 16GB, MFG# MG	City Council Contingency
CLEAR CHANNEL RADIO	06/16/2016	856.00	Utilities Metro Wastewater Pit	1009518312	Advertising
CLEAR CHANNEL RADIO	06/16/2016	638.00	Utilities Metro Wastewater Pit	1009518857	Advertising
COLCLOUGH, MONIQUE	06/16/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLIN BYRNE	06/16/2016	357.50	Property Acquisition	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA FLAG AND SIGN LLC	06/16/2016	262.93	General Support Services	US Nylon Flag 4x6ft	Signs
CONCRETE SUPPLY CO LLC	06/16/2016	834.60	Strm Wtr Imp Cap Proj Control	SD8424-Stormwater Improvements	Capital Project Costs
COOK, LETITIA MITCHELL	06/16/2016	44.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	06/16/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD SPRINKLER CO OF SC IN	06/16/2016	699.00	General Support Services	A16-0499/W19232	Building Maintenance & Repair
D R HORTON CROWN	06/16/2016	1,062.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
DADE PAPER AND BAG COMPANY	06/16/2016	1,265.76	Parks - Buildings & Grounds	2 PLY TOILET TISSUE	Cleaning And Sanitation Supply
DANIELS II, JAMES MICHAEL	06/16/2016	2,250.00	Office of Business Opportunity	Business consulting agreement	Professional Services
DELL MARKETING LP	06/16/2016	357.48	Recreation Programs	XJWTPRCM4C	Computer Equipment / Hardware
DIMERY, TONYA K	06/16/2016	4,680.00	Support Services Public Buildg	Drafting for City Buildings	Special Projects
ELECTRIC CONTROL & SUPPLY INC	06/16/2016	494.10	Utilities Metro Wastewater Pit	Fluke 376FC Multi Meter	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/16/2016	55.19	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/16/2016	1,841.10	Utilities Metro Wastewater Pit	Symcom 777-P2	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/16/2016	135.00	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply

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EQUIFAX INFORMATION SERVICES L	06/16/2016	1,967.59	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EQUIFAX INFORMATION SERVICES L	06/16/2016	1,626.08	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	06/16/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST CITIZENS BANK AND TRUST	06/16/2016	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORD, CLARENCE	06/16/2016	142.28	Water and Sewer Operating	91830382070638	Water- Credit Balance Refund
FORTILINE INC	06/16/2016	1,080.70	Utilities Water Dist & Maint	TRAFFIC REPAIR KITS, PIPE AND	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/16/2016	226.80	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/16/2016	15,960.14	Water & Sewer Capital Projects	WM4350-Water Main Construction	Capital Project Costs
FORTILINE INC	06/16/2016	594.00	Utilities Metro Wastewater Pit	WEDGE GATE VALVE 2" THD GV O/L	Small Hand Tools / Other Equip
FORTILINE INC	06/16/2016	4,387.28	Utilities Water Dist & Maint	2" METERS, BACKFLOWS AND ADAPT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/16/2016	3,809.16	Utilities Water Dist & Maint	24" MATERIAL, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/16/2016	146.88	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/16/2016	7,103.13	Strm Wtr Imp Cap Proj Control	SD3870 - RCP, Conseal, Cement,	Capital Project Costs
FRAZEY, DONALD	06/16/2016	82.39	Water and Sewer Operating	165970051050326	Water- Credit Balance Refund
GADSON, LINCOLN	06/16/2016	5.86	Water and Sewer Operating	93427742056360	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	06/16/2016	54.00	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/16/2016	119.44	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/16/2016	41.75	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/16/2016	19.13	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/16/2016	54.56	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/16/2016	37.25	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GAYTON, ARTHUR J	06/16/2016	40.34	Streets - Water & Sewer Repair	Professional Services	Professional Services
GE MONEY BANK	06/16/2016	291.75	Parks & Recreation Spcl Events	COMMUNITY MAYFEST MAY 7, 2016	Miscellaneous Other Services
GE MONEY BANK	06/16/2016	233.76	Parks - After School Camp	LOT OF SUPPLIES FOR PRIME TIME	Special Departmental Supplies
GE MONEY BANK	06/16/2016	285.22	Restricted-General Loan Fund	Cooking Food Preparation for N	Special Projects
GE MONEY BANK	06/16/2016	382.19	Animal Shelter/Holding Act	CLEANING SUPPLIES - JANITORIAL	Cleaning And Sanitation Supply
GE MONEY BANK	06/16/2016	295.37	Parks & Recreation Spcl Events	COMMUNITY MAYFEST MAY 7, 2016	Miscellaneous Other Services
GE MONEY BANK	06/16/2016	196.82	Parks & Recreation Admin	SUPPLIES FOR FAMILY WELLNESS C	Miscellaneous Other Supplies
GE MONEY BANK	06/16/2016	217.04	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES FOR	Animal Shelter Supplies
GE MONEY BANK	06/16/2016	284.47	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	06/16/2016	620.30	Fire Administration - County	Pick up pots/pans/dishes and a	Food And Provisions
GE MONEY BANK	06/16/2016	1,315.39	Restricted Fire Programs	Safety & Rescue Equipment	Safety & Rescue Equipment
GEAR MEDIX LLC	06/16/2016	856.50	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GOLBUS ASSOCIATES INC	06/16/2016	137.29	Utilities Wastewater Maint	5 Gallon Jugs with bucket tags	Chemicals
GOLBUS ASSOCIATES INC	06/16/2016	1,804.81	Utilities Wastewater Maint	Product 3579 - Degreaser	Chemicals
GRAINGER INC, W W	06/16/2016	1,871.64	Solid Waste Trash Coll	9104202982	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/16/2016	48.60	Solid Waste Trash Coll	9104202990	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/16/2016	962.93	Solid Waste Trash Coll	9104538385	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/16/2016	260.32	Support Services Public Buildg	9106957153	Special Projects
GRAINGER INC, W W	06/16/2016	61.15	Utilities Lake Murray Water Pl	9112773222	Equipmt Repair/Service Supply
GRAINGER INC, W W	06/16/2016	595.92	Utilities Metro Wastewater Pit	TWIST ON WIRE CONNECTOR	Electrical And Lighting Supply
GRAINGER INC, W W	06/16/2016	1,645.02	Utilities Metro Wastewater Pit	120V AIR COMPRESSOR	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/16/2016	118.64	Utilities Metro Wastewater Pit	9115243215	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/16/2016	70.77	Utilities Metro Wastewater Pit	9115243223	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/16/2016	191.47	Utilities Metro Wastewater Pit	9115541352	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/16/2016	70.77	Utilities Metro Wastewater Pit	9115541360	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/16/2016	266.01	Utilities Lake Murray Water Pl	9116391898	Equipmt Repair/Service Supply
GRAINGER INC, W W	06/16/2016	34.35	Utilities Metro Wastewater Pit	9116391906	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/16/2016	351.89	Utilities Metro Wastewater Pit	9116391914	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/16/2016	214.81	Utilities Lake Murray Water Pl	9116961393	Equipmt Repair/Service Supply

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GRAPH-ITTI INC	06/16/2016	401.76	Animal Shelter/Holding Act	Silk Screened Shirts, Jackets,	Uniforms And Clothing
GRAYBAR ELECTRIC CO INC	06/16/2016	592.42	Utilities Columbi Canal WTP	#MVR400/U MULTI-VAPOR E37 LAMP	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/16/2016	84.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/16/2016	308.16	Drew Wellness Center	GENERAL ELECTRIC LAMPS	Electrical And Lighting Supply
GREENE, KELLY L	06/16/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	06/16/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUINYARD, COURTNEY	06/16/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GUNTER, JESSICA	06/16/2016	426.00	Public Relations	CONSULTING SERVICES: Creative	Professional Services
HACH COMPANY	06/16/2016	2,971.47	Utilities Columbi Canal WTP	#2976800 KTO: 1720E W/SC200, 2	Radio And Electronic Supplies
HACH COMPANY	06/16/2016	1,147.04	Utilities Columbi Canal WTP	#DPD2P1 PH SENSOR	Small Hand Tools / Other Equip
HALSEN PRODUCTS COMPANY	06/16/2016	354.46	Utilities Metro Wastewater Pit	SHIPPING	Uniforms And Clothing
HAM , WILLIS C	06/16/2016	140.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	06/16/2016	3,068.80	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/16/2016	3,068.80	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/16/2016	932.15	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	06/16/2016	39.96	Development Services	Business Cards	Printing And Office Supplies
HUMPHRIES, DANNY G	06/16/2016	79.92	Development Services	Business Cards	Printing And Office Supplies
HURT, DANIEL L	06/16/2016	5,435.00	Support Services Public Buildg	Replace 3 ton gas pack and dis	Special Projects
HYDRADYNE FLUIDAIR INC	06/16/2016	93.75	Utilities Metro Wastewater Pit	8-8 FBZ-SS Male Connectors	Small Hand Tools / Other Equip
IMAGING TECHNOLOGIES SERVICES	06/16/2016	273.16	Public Works Administration	PAPER--INSTANT DRY, GLOSS, 8MI	Printing And Office Supplies
INTELLIGENT PRODUCTS INC	06/16/2016	1,014.14	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
INTERNATIONAL ECONOMIC DEVELOP	06/16/2016	565.00	Economic Development	BRIEANNA LOGUE	Employee Training & Prof Dev.
JAMAR TECHNOLOGIES INC	06/16/2016	811.14	Traffic Operations	J-7005(B) 6-100' Round .187" I	Special Departmental Supplies
JL SCOTT REALTY	06/16/2016	133.29	Water and Sewer Operating	342041351075876	Water- Credit Balance Refund
JOEL GLENN & PENNY COOPER	06/16/2016	966.60	Utilities Wastewater Maint	HYDRATED LIME, 50#	Chemicals
JOHNSON, ROBIN	06/16/2016	92.62	Water and Sewer Operating	92648962025975	Water- Credit Balance Refund
KNIGHT, LARRY	06/16/2016	58.78	Water and Sewer Operating	93412662095752	Water- Credit Balance Refund
L & W SUPPLY CORPORATION	06/16/2016	440.29	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L & W SUPPLY CORPORATION	06/16/2016	105.73	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L&M ALL BATTERY SALES	06/16/2016	211.68	Animal Shelter/Animal Control	1901301011781	Special Departmental Supplies
LAMAR TEXAS LIMITED PARTNERSHI	06/16/2016	600.00	Loans-General Fund Loan Poole	Advertising	Advertising
LASER PRINT PLUS INC	06/16/2016	16,974.25	Customer Service	Bill Printing-Bill Design, Bil	Special Contracts
LASER PRINT PLUS INC	06/16/2016	174.96	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LASER PRINT PLUS INC	06/16/2016	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LINDA GONZALEZ	06/16/2016	75.00	Drew Wellness Center	Professional Services	Professional Services
LINER, ROBERT III	06/16/2016	139.05	Water and Sewer Operating	92374621079281	Water- Credit Balance Refund
LISA MAURER	06/16/2016	357.50	Property Acquisition	Miscellaneous Other Services	Miscellaneous Other Services
LOWES OF NE COLUMBIA	06/16/2016	174.39	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	55.45	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	188.85	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/16/2016	3.03	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	492.16	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	06/16/2016	30.25	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	06/16/2016	62.50	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	92.60	Community Development Control	SUPPLIES FOR CODE ENFORCEMENT	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	407.16	Parks - Buildings & Grounds	PINE NEEDLE BALES FOR WOODLAND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	81.43	Parks - Buildings & Grounds	PINE NEEDLE BALES FOR WOODLAND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	33.26	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	431.95	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	50.54	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies

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LOWES OF NE COLUMBIA	06/16/2016	61.07	Parks - Buildings & Grounds	PINE NEEDLE BALES FOR WOODLAND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	81.43	Parks - Buildings & Grounds	PINE NEEDLE BALES FOR WOODLAND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	160.95	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	79.94	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	51.28	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	06/16/2016	183.65	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	347.27	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	161.84	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	203.72	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	523.01	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	94.06	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	73.08	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	61.47	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	15.55	Parks - Buildings & Grounds	HARDWARE FOR ROY LYNCH PARKS,	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	4.08	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	579.17	Parks - Buildings & Grounds	HARDWARE FOR ROY LYNCH PARKS,	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	160.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	140.83	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	54.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	282.60	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	9.21	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/16/2016	141.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	315.98	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/16/2016	255.26	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	217.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	942.35	Parks - Buildings & Grounds	NEVERKINK WATER HOSE, 50 FT.	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/16/2016	99.38	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	06/16/2016	430.62	Recreation Programs	TOOLS)	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	99.41	Community Development	GARDEN, HOME REPAIR/MAINTENANC	Special Projects
LOWES OF NE COLUMBIA	06/16/2016	279.48	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/16/2016	421.04	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	542.23	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	985.80	Parks - Buildings & Grounds	4-TIER BLACK WIRE SHELVING	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/16/2016	2,094.71	Parks - Buildings & Grounds	SHIPPING FEE	Chemicals
LOWES OF NE COLUMBIA	06/16/2016	334.61	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/16/2016	653.36	Recreation Programs	GOLF CENTER CUSTOM VERTICAL BL	Special Departmental Supplies
LUBRICATION ENGINEERS INC	06/16/2016	9,536.83	Utilities Lake Murray Water Pl	#6403 55 GALLON DRUM MONOLEC T	Special Departmental Supplies
MAILROOM AT PARKLAND INC	06/16/2016	64.00	Collections	Special Contracts	Special Contracts
MAIN STREET BAKERY AND GIFT SH	06/16/2016	1,200.00	Drew Wellness Center	Professional Services	Professional Services
MAKE MIRACLES HAPPEN	06/16/2016	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MANN TOOL AND SUPPLY	06/16/2016	411.14	Utilities Water Dist & Maint	CARBIDE TIPPED HOLE SAWS, HARD	Small Hand Tools / Other Equip
MCCORMICK TAYLOR INC	06/16/2016	46,568.37	Strm Wtr Imp Cap Proj Control	Smith Branch Watershed Supplem	Capital Project Costs
MERRITT VETERINARY SUPPLIES	06/16/2016	70.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METAL SUPERMARKETS	06/16/2016	1,137.24	Utilities Metro Wastewater Pit	HOT ROLLED PLATE 0.500	Special Departmental Supplies
METAL SUPERMARKETS	06/16/2016	379.08	Utilities Metro Wastewater Pit	HOT ROLLED PLATE 0.500	Special Departmental Supplies
MILLER, ADRIA	06/16/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MILLSTREAM MILLWORKS LLC	06/16/2016	12,254.00	General Support Services	KELVIN KEISLER	Maintenance & Service Contract
MUNGO HOMES	06/16/2016	2,162.51	Water and Sewer Operating	153360302100522	Water- Credit Balance Refund
NATIONAL SPECIALTIES INC	06/16/2016	17,015.40	General Capital Projects	Material for lockers and bench	Capital Project Costs
OCCUPATIONAL HEALTH LOC17	06/16/2016	50.00	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies

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OFFICEMAX INCORPORATED	06/16/2016	116.42	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	06/16/2016	83,800.00	Special Projects	strengthening and unifying th	Special Contracts
OUTSPOKIN BICYCLES	06/16/2016	1,222.46	Utilities Metro Wastewater Pit	KICKSTAND BONTRAGER INTERGRATE	Miscellaneous Other Supplies
PATHANIA, VIKRANT	06/16/2016	54.47	Water and Sewer Operating	91780202013656	Water- Credit Balance Refund
POPULOUS INC	06/16/2016	3,819.12	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
QUENCH USA, INC	06/16/2016	64.80	Support Services Public Buildg	Water Cooler for 1924 Calhoun	Maintenance & Service Contract
RANDSTAD US LP	06/16/2016	1,324.78	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
REBECCA ASHLEY BALL	06/16/2016	360.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
REBECCA ASHLEY BALL	06/16/2016	480.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
REED, PHILIP	06/16/2016	27.11	Water and Sewer Operating	145070071045508	Water- Credit Balance Refund
RICHBOURGS RENTALS	06/16/2016	523.58	Support Services Public Buildg	20248330001	Special Projects
RICHLAND COUNTY FIRST STEPS	06/16/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROOF MAINTENANCE ORGANIZATION	06/16/2016	430.00	Support Services Public Buildg	Roof Leak testing and repairs	Special Projects
ROSEWOOD ELEMENTARY SCHOOL	06/16/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAFETY-KLEEN SYSTEMS INC	06/16/2016	241.92	Utilities Metro Wastewater Pit	Service solvent machine	Equipmt Repair/Service Supply
SC CRIMINAL JUSTICE ACADEMY	06/16/2016	125.00	Police Administrative Services	2000349485	Employee Training & Prof Dev.
SEVEN 13 CHURCH	06/16/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	06/16/2016	597.56	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	06/16/2016	127.75	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SNAP ON INDUSTRIAL	06/16/2016	220.82	Utilities Metro Wastewater Pit	12PT 2 5/8IN STD COMWR	Small Hand Tools / Other Equip
SOUTHERN WAY INC	06/16/2016	545.87	Accommodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHERN WAY INC	06/16/2016	545.87	Accommodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHERN WAY INC	06/16/2016	1,091.75	Accommodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
STALEY REALTY	06/16/2016	76.13	Water and Sewer Operating	91624081082434	Water- Credit Balance Refund
STATEWIDE SECURITY SYSTEMS INC	06/16/2016	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/16/2016	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/16/2016	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/16/2016	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/16/2016	8,381.60	General Capital Projects	Video security services for th	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	06/16/2016	999.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/16/2016	564.84	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/16/2016	1,401.84	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
UNITED PARCEL SERVICE INC	06/16/2016	37.28	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	06/16/2016	19.06	Support Services Public Buildg	5102477100	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/16/2016	21.31	Support Services Public Buildg	5103456500	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/16/2016	18.04	Support Services Public Buildg	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
WALMART COMPANY	06/16/2016	192.37	Parks & Recreation Spcl Events	COMMUNITY MAYFEST CELEBRATION	Miscellaneous Other Services
WALMART COMPANY	06/16/2016	202.98	Animal Shelter/Holding Act	JANITORIAL SUPPLIES as needed	Cleaning And Sanitation Supply
WASHINGTON, GERALDINE B	06/16/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	06/16/2016	109.70	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/16/2016	79.21	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/16/2016	99.90	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/16/2016	164.57	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/16/2016	183.82	Utilities Water Dist & Maint	C&D, CLEAN SOIL, CONCRETE, CLA	Paving And Asphalt Supplies
WESTERN OILFIELDS SUPPLY	06/16/2016	889.38	FR-Wastewater Maintenance	Rental: \$800.00/month	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	06/16/2016	453.60	FR-Wastewater Maintenance	PUMP RENTALS	FEMA/Emergency Operations
WRIGHT JOHNSTON UNIFORMS INC	06/16/2016	3,562.49	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
XC2 SOFTWARE LLC	06/16/2016	3,350.00	Utilities Metro Wastewater Pit	XC2 FOG MANAGEMENT SOFTWARE-UN	Maintenance & Service Contract
MARKETING OUTSOURCE ASSOCIATES	06/16/2016	1,037.45	Office of Business Opportunity	Special Projects	Special Projects
MILLSTREAM MILLWORKS LLC	06/16/2016	12,254.00	General Support Services	KELVIN KEISLER	Maintenance & Service Contract

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BOLDEN, WARREN M	06/16/2016	10.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/16/2016	143.00	Recreation Programs	Increase per Change Order #2	Professional Services
BOLDEN, WARREN M	06/16/2016	145.00	Recreation Programs	Increase per Change Order #2	Professional Services
BOLDEN, WARREN M	06/16/2016	594.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BOLDEN, WARREN M	06/16/2016	202.00	Recreation Programs	YOUTH GIRLS SOFTBALL	Professional Services
BOLDEN, WARREN M	06/16/2016	45.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BURGGRAF, MARGARET	06/16/2016	80.00	Parks and Rec Camps	STEPHANIE BELVIN	Ceramic Shop
GOADE TRAVEL & TOURS	06/16/2016	490.00	Parks - After School Camp	STEPHANIE BELVIN	Professional Services
POTEAT, SHANNON	06/16/2016	85.00	Parks and Rec Camps	STEPHANIE BELVIN	Ceramic Shop
CAROLINA FIRE & SAFETY APPLIAN	06/20/2016	23.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHU'S BEAUTY SUPPLIES	06/20/2016	265.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	06/20/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/20/2016	1,655.70	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/20/2016	140.15	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/20/2016	631.06	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/20/2016	13.60	Parking Administration	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/20/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/20/2016	205.26	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/20/2016	200.92	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
DOLPHIN, BRIAN M.	06/20/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
EXECUTIVE MANAGEMENT & LEASING	06/20/2016	36.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAIRFIELD ELECTRIC COOPERATIVE	06/20/2016	9,770.14	Utilities Lake Murray Water Pl	05/08/16-06/08/16	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/20/2016	60.89	Cedar Creek Station 15	05/08/16-06/08/16	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/20/2016	1,347.00	Utilities Lake Murray Water Pl	05/08/16-06/08/16	Electricity And Gas
GMRI, INC. DBA THE OLIVE GARDE	06/20/2016	125.66	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LIFELINE TRAINING LTD	06/20/2016	249.00	Police Administrative Services	ANNE BRADLEY	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	06/20/2016	269.45	Elders Pond Station 34	102038427.00 98	Water And Sewage
PENNWELL CORPORATION	06/20/2016	1,118.25	Fire Suppression	2 year subscriptions to Fire E	Periodicals, Books, Other Publ
SC ELECTRIC & GAS COMPANY	06/20/2016	47,181.04	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/20/2016	45,561.45	Parks & Recreation Admin	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/20/2016	45,951.16	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/20/2016	72,823.17	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	06/20/2016	50.00	Utilities Wastewater Maint	CHRISTOPHER GLENN	Membership And Dues
WOODCREEK OF COLUMBIA APARTMEN	06/20/2016	737.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADVANCED CONCRETE CUTTING AND	06/20/2016	30,000.00	Utilities Metro Wastewater Pit	Container Rental	Improvements Other Than Bldgs
AIRCOR SERVICES LLC	06/20/2016	597.20	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AMAZON WEB SERVICES INC	06/20/2016	105.06	Utilities Wastewater Maint	Amazon Software Service - Clou	Computer License
BAKER DISTRIBUTING COMPANY	06/20/2016	156.75	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BLANCHARD MACHINERY COMPANY	06/20/2016	5,630.00	Utilities Lake Murray Water Pl	12 MONTH EXTENDED COVERAGE FOR	Maintenance & Service Contract
CAPITAL BUILDING SERVICES LLC	06/20/2016	600.00	Support Services Public Buildg	Misc floor and cleaning servic	Special Projects
CAPITAL BUILDING SERVICES LLC	06/20/2016	400.00	Support Services Public Buildg	Misc floor and cleaning servic	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	06/20/2016	436.28	Support Services Public Buildg	Fire Extinguisher Inspections/	Pipe, Fittings, Hydrants, Etc
CAROLINA PCO SUPPLY COMPANY IN	06/20/2016	41.73	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
CEDAR TERRACE PAPER COMPANY IN	06/20/2016	297.00	Fire Training	Pick up hay bales as needed by	Special Departmental Supplies
CELLEBRITE USA INC	06/20/2016	3,098.99	Information Technology	INVUS170696	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	06/20/2016	2,130.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/20/2016	2,107.37	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/20/2016	2,127.42	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/20/2016	2,120.26	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CITI LLC	06/20/2016	3,518.45	Utilities Metro Wastewater Pit	PowerWare 9130 UPS Battery	Computer Equipment / Hardware

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CITI LLC	06/20/2016	3,810.24	Utilities Metro Wastewater Pit	ROuter	Radio And Electronic Supplies
CITI LLC	06/20/2016	1,369.44	Utilities Metro Wastewater Pit	Materials to convert pump cont	Computer Equipment / Hardware
CITY ELECTRIC REPAIR INC	06/20/2016	303.75	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CLEARWATER SALES INC	06/20/2016	3,505.47	Utilities Metro Wastewater Pit	Isco 5800 sampler connection m	Laboratory Supplies
CLEARWATER SALES INC	06/20/2016	21,492.00	Utilities Metro Wastewater Pit	Two fairbanks Morse replacemen	Machinery & Equipment -Capital
CLEARWATER SALES INC	06/20/2016	676.24	Utilities Metro Wastewater Pit	PUMP TUBING FOR 3700 SERVICES,	Meters, Parts, And Supplies
COLD MIX MANUFACTURING CORP.	06/20/2016	483.84	Streets - Water & Sewer Repair	GreenPatch 50lb (56 bags/palle	Paving And Asphalt Supplies
COLUMBIA OFFICE FURNITURE	06/20/2016	301.32	Streets-Storm Drains	HD Office Chair	Printing And Office Supplies
COLUMBIA SILICA SAND INC	06/20/2016	230.71	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	06/20/2016	592.50	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	06/20/2016	859.04	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	06/20/2016	513.31	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	06/20/2016	274.99	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	06/20/2016	161.89	Support Services Public Buildg	1140632892	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	06/20/2016	296.95	Support Services Public Buildg	1140633667	Electrical And Lighting Supply
CULLUM SERVICES INC.	06/20/2016	2,286.75	Utilities Metro Wastewater Pit	Refrigeration equipment mainte	Equipmt Repair/Service Supply
CUMULUS RADIO CORP	06/20/2016	630.00	Grants Control	COMPOST BINS and Rain Barrels	Postage And Delivery
CUMULUS RADIO CORP	06/20/2016	20.00	Grants Control	COMPOST BINS and Rain Barrels	Postage And Delivery
DELI LLC	06/20/2016	289.34	Council Support Services	Food And Provisions	Food And Provisions
DIGI KEY ELECTRONICS	06/20/2016	152.46	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ECOLAB INC	06/20/2016	109.20	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ELXSI DBA:CUES	06/20/2016	1,035.45	Utilities Wastewater Maint	MD629 Controller Assembly, Log	Special Departmental Supplies
FAIRBANKS SCALES INC	06/20/2016	3,688.29	Utilities Metro Wastewater Pit	ONE PIT POWER SUPPLY, TWO INT	Equipmt Repair/Service Supply
FORTILINE INC	06/20/2016	699.31	Utilities Water Dist & Maint	RISERS AND LIDS, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	06/20/2016	603.90	Parking Facilities	9119810530	Maintenance & Service Contract
GRAINGER INC, W W	06/20/2016	895.79	Parking Facilities	9119810548	Maintenance & Service Contract
HACH COMPANY	06/20/2016	5,563.45	Utilities Metro Wastewater Pit	2744850 Test kit total alkalin	Laboratory Supplies
HEYWARD - CHARLOTTE INC	06/20/2016	2,198.50	Utilities Metro Wastewater Pit	Replacement UFM flow meter for	Equipmt Repair/Service Supply
HIGH PURITY STANDARDS	06/20/2016	242.25	Utilities Lake Murray Water Pl	S110139130	Laboratory Supplies
HIGHWATER CLAYS INC	06/20/2016	127.47	Parks - Ceramic Camp	50LBS TRANSPARENT GLOSSY C5 ST	Special Departmental Supplies
HIRE QUEST LLC	06/20/2016	927.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2016	1,091.80	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HURT, DANIEL L	06/20/2016	112.50	Support Services Public Buildg	HVAC PARTS AND SUPPLIES FOR CI	Special Departmental Supplies
IMAGING TECHNOLOGIES SERVICES	06/20/2016	184.35	Utilities Wastewater Maint	DR-4241/DR3373 October 2015"	FEMA/Emergency Operations
IMAGING TECHNOLOGIES SERVICES	06/20/2016	815.99	Water & Sewer Capital Projects	PROJECT BID OUT	Capital Project Costs
JCI JONES CHEMICALS INC	06/20/2016	2,872.05	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
L & W SUPPLY CORPORATION	06/20/2016	255.13	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LAKE MURRAY HARDWARE & OUTDOOR	06/20/2016	23.41	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LANDMARK CONSULTING LLC	06/20/2016	93,669.42	FEMA Disaster Resp/Recover	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	06/20/2016	183,715.60	FEMA Disaster Resp/Recover	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANSING MELBOURNE GROUP LLC	06/20/2016	800.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LANSING MELBOURNE GROUP LLC	06/20/2016	3,000.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LEWISGOETZ AND COMPANY INC	06/20/2016	323.58	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/20/2016	24.06	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/20/2016	14.33	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/20/2016	12.65	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	06/20/2016	55.34	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/20/2016	13.29	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/20/2016	12.27	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/20/2016	61.52	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair

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METRO EQUIP & CHEMICAL INC	06/20/2016	80.27	Support Services Public Buildg	Open PO for misc material and	Hardware And Building Material
MWH AMERICAS	06/20/2016	84,430.77	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
PETERSON CHARTERS AND TOURS	06/20/2016	1,500.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP TO	Miscellaneous Other Services
RANDSTAD US LP	06/20/2016	600.60	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
RANDSTAD US LP	06/20/2016	637.00	Accounting	Personnel Services, Temporary	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	06/20/2016	55.05	Utilities Wastewater Maint	SZ 2XL XTRATUFF OIL RESISTANT	Safety Clothing And Supplies
SANDERS SEVICES INC	06/20/2016	67.42	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SHERRILL INC	06/20/2016	219.90	Forestry Hazard Elimination	ALVEO VENT HELMET (WHITE)	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/20/2016	1,607.88	Business Licenses	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2016	386.95	Business Licenses	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	06/20/2016	160.36	Police Administrative Services	ARINV689287	Computer Equipment / Hardware
SOUTHEAST INDUSTRIAL EQUIPMENT	06/20/2016	866.90	Parking Facilities	05P5129210	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	06/20/2016	4,760.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
TANNER INDUSTRIES	06/20/2016	3,841.59	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
THE BETTY MILLS COMPANY INC	06/20/2016	34.61	Utilities Metro Wastewater Pit	1462995134	Cleaning And Sanitation Supply
WATERTIGHT SYSTEMS INC	06/20/2016	5,000.00	Parking Facilities	Waterproof 3 drains, remove ex	Maintenance & Service Contract
WESTERN OILFIELDS SUPPLY	06/20/2016	4,053.89	Utilities Wastewater Maint	SS737901-Temporary Sewer Bypas	Equipent Lease / Rental
BOLDEN, WARREN M	06/20/2016	1,770.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Miscellaneous Other Supplies
DIGGS, JORDAN	06/20/2016	404.00	Parks & Recreation Admin	Internship services provided M	Professional Services
LAMIN, ABU	06/20/2016	404.00	Parks & Recreation Admin	Internship services provided M	Professional Services
MOODY, CHRISTOPHER	06/20/2016	404.00	Parks & Recreation Admin	Internship services provided M	Professional Services
DAVIS, MARION	06/20/2016	33.00	General Fund	STEPHANIE BELVIN	Recreation Athletics
131 HARBISON BLVD LLC	06/23/2016	19.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
1ST FINANCIAL CORPORATION	06/23/2016	260.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACME OPERATIONS LLC DBA BOBCAT	06/23/2016	820.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ASSISTED CARE SERVICES, INC	06/23/2016	46.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAKER DISTRIBUTING COMPANY #54	06/23/2016	360.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BELFOR USA GROUP INC	06/23/2016	124.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BENEVIS PRACTICE SERVICES DBA	06/23/2016	88.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BUCHANAN CONSTRUCTION SERVICE	06/23/2016	973.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BUFORD GOFF & ASSOC INC	06/23/2016	313.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
C & G SERVICES	06/23/2016	22.69	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
C W HAYNES & COMPANY	06/23/2016	117.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAFE ENTERPRISES INC DBA FATZ	06/23/2016	78.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHAMPION WINDOW COMPANY	06/23/2016	212.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIA CARRY OUT, LLC DBA 25	06/23/2016	34.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CROSS ENGRAVING SERVICE	06/23/2016	102.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CTM GROUP INC	06/23/2016	100.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DHEC ENVIRONMENTAL HEALTH	06/23/2016	1,000.00	Engineering Administration	Special Projects	Special Projects
DIVERSIFIED DEVELOPMENT, INC.	06/23/2016	64.80	General Fund	Business License	Business License
DJ'S SEAFOOD	06/23/2016	36.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOLLAR TREE #2912	06/23/2016	180.66	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GLORY COMMUNICATIONS INC	06/23/2016	100.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOLFSMITH USA LLC DBA GOLFSMIT	06/23/2016	144.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GRAPEVINE OF SC INC DBA	06/23/2016	1,381.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREEN OLIVE RESTAURANT, LLC	06/23/2016	201.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREYSTONE SUITES LLC	06/23/2016	55.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTEGRATED MICRO-	06/23/2016	259.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JEFFERS MCGILL,COMPANY.LLC	06/23/2016	697.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JUNTO STRATEGIES	06/23/2016	66.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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KEENAN OIL COMPANY INC	06/23/2016	22.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LOUTHIAN LAW FIRM	06/23/2016	48.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MCCABE TROTTER & BEVERLY P.C.	06/23/2016	62.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHAEL BAKER INTERNATIONAL, I	06/23/2016	3,472.69	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MILL CREEK PET FOOD CENTER INC	06/23/2016	61.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NORDSTROM, INC DBA NORDSTROM R	06/23/2016	21.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ORNAMENTA LLC DBA THE SWEPT YA	06/23/2016	107.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO AUTISM INTERVENTIONS	06/23/2016	39.44	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
QUEUE SYSTEMS, INC.	06/23/2016	1,708.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RACK ROOM SHOES INC	06/23/2016	40.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RB'S CLEANING SERVICE	06/23/2016	5.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SABREE, INC	06/23/2016	20.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC APCO/NATIONAL EMERGENCY NUM	06/23/2016	35.00	County Emergency Communication	SHANETTA BURGESS	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	06/23/2016	35.00	County Emergency Communication	MATTHEW CROOK	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	06/23/2016	35.00	County Emergency Communication	JAMIE JOHNSON	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	06/23/2016	35.00	County Emergency Communication	TONETTA MCNEIL	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	06/23/2016	35.00	County Emergency Communication	CHRISTOPHER SALLEY	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	06/23/2016	35.00	County Emergency Communication	MEGAN TOOHEY	Employee Training & Prof Dev.
SC CAPITAL PROPERTIES, LLC	06/23/2016	176.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	THOMAS FRANKLIN DIXON JR.	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	GORDAN ALEXANDER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	GORDAN ALEXANDER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	ANIL PATEL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	MICHAEL H. MEDLIN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	JACOB BAYNE KINARD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	KEVIN ROBERT CARTER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	ANIL PATEL	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	REGINIS TERRELL MCKINNES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	SAMUEL HEPT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	PHILLIP B. MILLER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	JONATHAN D SHERER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	GARY JOHNSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	CLEALON DUANE CAPPS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	SAMUEL C. HESS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	DAVID ALONZO SHARPE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	KENNETH W. PAINTER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	SIDNEY FRANKLIN VARN III	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	JONATHAN D. SHERER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	JILL MARTINEZ	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	RAY S. KYZER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	DAVID A. WHITE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	SIDNEY FRANKLIN VARN III	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	RODNEY LAWRENCE JACKSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	RODNEY LAWRENCE JACKSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	RAY S. KYZER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	THOMAS FRANKLIN DIXON JR.	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	WILLIAM G.GILES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	ROBERT L.CADE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	JEFFERY DEAN SMITH	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	JAMES HUGH MOORE	Membership And Dues

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SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	SAMUEL C. HESS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	DAVID ALONZO SHARPE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	GARY JOHNSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	PHILLIP MILLER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	CHRISTOPHER LAMPKIN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	DARYL PHILLIPS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Lake Murray Water Pl	CURTIS MARTIN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Columbi Canal WTP	CHRISTOPHER WILLIAMS	Membership And Dues
SC.GOV	06/23/2016	181.87	General Fund	Criminal Court Fines	Criminal Court Fines
SCHROEDERS TOWING INC	06/23/2016	135.00	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHERN VALET, LLC	06/23/2016	21.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STANLEY STEAMER	06/23/2016	71.09	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAPLES INC DBA STAPLES THE OF	06/23/2016	507.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STATE OF SOUTH CAROLINA	06/23/2016	110.00	Fire Training	2016060612405	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	110.00	Fire Administration - County	2016060612406	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	25.00	Fire Administration - County	2016060612407	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	5.00	Fire Administration - County	2016060712647	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	14.00	Fire Administration - County	2016060712648	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	14.00	Fire Training	2016060712650	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	25.00	Fire Administration - County	COUNTY Training classes for fi	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	48.00	Fire Administration - County	2016060712652	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	25.00	Fire Training	2016060712653	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	155.00	Fire Training	2016060712654	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	91.00	Fire Administration - County	2016060912911	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	122.00	Fire Administration - County	2016060912912	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	122.00	Fire Administration - County	2016060912913	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	60.00	Fire Prevention	2016060912914	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/23/2016	5.00	Fire Training	2016060912916	Employee Training & Prof Dev.
STEVEN E. LANHAM DDS PA	06/23/2016	16.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUMTER ADVERTISING COMPANY INC	06/23/2016	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TASER INTERNATIONAL	06/23/2016	435.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
TCHANDA AFRICAN HAIR BRAIDING	06/23/2016	33.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE ADAMS GROUP INC	06/23/2016	586.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE HONEY BAKED HAM CO LLC	06/23/2016	396.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TITAN CONCRETE PUMPING	06/23/2016	54.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNITED STATES POSTAL SERVICE	06/23/2016	85.00	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	06/23/2016	50.00	Storm Water Operating	Storm Water Inspection Fees	Storm Water Inspection Fees
YAMATO JAPANESE STEAKHOUSE	06/23/2016	286.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
YOUNGINER ENGINEERED PRODUCTS	06/23/2016	38.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
4IMPRINT INC	06/23/2016	1,360.08	Public Relations	OFFICE SUPPLIES, GENERAL: Soft	Printing And Office Supplies
4IMPRINT INC	06/23/2016	1,832.00	Police Administrative Services	10 rolls Lapel Sticker - 10716	Awards And Trophies
4IMPRINT INC	06/23/2016	3,987.79	Public Relations	OFFICE SUPPLIES, GENERAL:Power	Printing And Office Supplies
A AND R POWER AND CONTROLS LLC	06/23/2016	3,100.00	Support Services Public Buildg	INSTALL GROUND WIRES FROM GROU	Special Projects
ACE HARDWARE OF CAYCE LLC	06/23/2016	63.57	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AECOM	06/23/2016	3,435.00	Utilities Lake Murray Water Pl	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
AIRCOR SERVICES LLC	06/23/2016	1,452.40	Support Services Public Buildg	Open Purchase Order for misc r	Special Projects
AIRCOR SERVICES LLC	06/23/2016	1,054.69	Support Services Public Buildg	Open Purchase Order for misc r	Special Projects
AIRCOR SERVICES LLC	06/23/2016	1,314.00	Support Services Public Buildg	Open Purchase Order for misc r	Special Projects
AMERICAN FACILITY SERVICES INC	06/23/2016	26,642.00	General Support Services	Janitorial Services for Fire H	Maintenance & Service Contract

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ANIXTER INC	06/23/2016	16.06	General Support Services	SE39764947001	Building Maintenance & Repair
ANIXTER INC	06/23/2016	58.35	Traffic Operations	SE39770729001	Electrical And Lighting Supply
ANIXTER INC	06/23/2016	129.57	Traffic Operations	SE39771405001	Electrical And Lighting Supply
ANIXTER INC	06/23/2016	118.80	General Support Services	SE39772653001	Building Maintenance & Repair
ANSWER CAROLINA INC	06/23/2016	550.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ARM ENVIRONMENTAL SERVICES INC	06/23/2016	4,873.35	Community Development Control	Professional Services	Professional Services
ARM ENVIRONMENTAL SERVICES INC	06/23/2016	2,511.64	Community Development Control	Professional Services	Professional Services
ARM ENVIRONMENTAL SERVICES INC	06/23/2016	2,241.82	Community Development Control	Professional Services	Professional Services
ATLANTIC POOLS & WATER FEATURE	06/23/2016	315.78	Drew Wellness Center	THE REQUIRED POOL CHEMICALS FO	Chemicals
BAKER DISTRIBUTING COMPANY	06/23/2016	19.08	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/23/2016	18.96	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/23/2016	16.47	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/23/2016	19.28	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/23/2016	13.86	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BANKSUPPLIES INC	06/23/2016	1,498.15	Collections	S-2200 Bank Grade Single Pocke	Printing And Office Supplies
BCT SOUTH CAROLINA	06/23/2016	84.10	Utilities Wastewater Maint	500 ea.	Printing And Office Supplies
BCT SOUTH CAROLINA	06/23/2016	57.06	Utilities Water Dist & Maint	BUSINESS CARDS FOR MACK PAUL,	Printing And Office Supplies
BCT SOUTH CAROLINA	06/23/2016	111.13	Parks & Recreation Admin	BUSINESS CARDS FOR PEARL OSBOR	Printing And Office Supplies
BCT SOUTH CAROLINA	06/23/2016	30.03	Business Licenses	Business Cards Printed	Printing And Office Supplies
BEST BUY COMPANY INC	06/23/2016	880.15	Police Administrative Services	Peerless SmartMount SF640 (Riv	Special Departmental Supplies
BLACK AND VEATCH CORP	06/23/2016	37,370.30	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	06/23/2016	34,298.01	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	06/23/2016	48,288.37	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	06/23/2016	36,327.38	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	06/23/2016	39,756.01	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	06/23/2016	155.00	Utilities Wastewater Maint	RENTAL OF A MINI-EXCAVATOR	Equipent Lease / Rental
BOSTICK, ANTHONY	06/23/2016	65.00	Parking Operating	0293419241600008	Parking-Balance Refund
BOURGOIN, NANCY	06/23/2016	15.00	Parking Operating	029196323160004	Parking-Balance Refund
BSC SUPPLY LLC	06/23/2016	942.78	Engineering-Real Estate Storm	black CPT CE 270A	Maintenance & Service Contract
CAPITAL BUILDING SERVICES LLC	06/23/2016	350.00	Support Services Public Buildg	Misc floor and cleaning servic	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	06/23/2016	2.86	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/23/2016	19.39	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/23/2016	7.02	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/23/2016	5.18	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/23/2016	78.08	Drew Wellness Center	TO SECURE PLUMBING MATERIAL FO	Small Hand Tools / Other Equip
CAROLINA CHILLERS INC	06/23/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventive Ma	Special Projects
CAROLINA CHILLERS INC	06/23/2016	363.00	Support Services Public Buildg	Open Purchase Order for misc H	Special Projects
CAROLINA OUTDOOR SERVICES LLC	06/23/2016	1,080.00	Utilities Metro Wastewater Pit	Grounds Maintenance Total Week	Professional Services
CAROLINA POWER EQUIPMENT INC	06/23/2016	57.99	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
CAROLINA TAP AND BORE INC	06/23/2016	57,870.00	Water & Sewer Capital Projects	Water Main Relocation at Killi	Capital Project Costs
CDW GOVERNMENT LLC	06/23/2016	838.73	Legislative	AppleCare 2 yr iPad - Auto Enr	City Council Contingency
CDW GOVERNMENT LLC	06/23/2016	959.39	Police Administrative Services	IOGear Accessory Wireless HDMI	Computer Equipment / Hardware
CLARION ASSOCIATES	06/23/2016	6,750.00	Development Services	Land Use Plan Update, Zoning O	Professional Services
CLEARWATER SALES INC	06/23/2016	4,964.80	Utilities Metro Wastewater Pit	6858000001-ISCO 5800 REFRIGERA	Laboratory Supplies
COLUMBIA HOUSING AUTHORITY	06/23/2016	33,145.39	Community Development Control	Professional Services	Professional Services
COLUMBIA URBAN LEAGUE INC	06/23/2016	22,537.49	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
COMMUNITY HOLY OUTREACH FOR CH	06/23/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	06/23/2016	210.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
COOPERATIVE MINISTRY, THE	06/23/2016	18,743.96	Community Development Control	Professional Services	Professional Services
COVERSPORTS USA	06/23/2016	344.19	Parks - Buildings & Grounds	GYM GUARD FLOOR TAPE 3" X 36 ,	Special Departmental Supplies

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CROZIER, BEVERLY S	06/23/2016	684.00	Utilities Lake Murray Water Pl	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
CULLUM SERVICES INC.	06/23/2016	160.85	Utilities Metro Wastewater Pit	LABOR AND MATERIALS	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	06/23/2016	281.00	Utilities Metro Wastewater Pit	LABOR AND MATERIALS REQUIRED T	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	06/23/2016	388.36	Utilities Metro Wastewater Pit	LABOR AND MATERIALS REQUIRED T	Equipmt Repair/Service Supply
CUSTOM CANINE UNLIMITED LLC	06/23/2016	7,500.00	Police Administrative Services	8449802982	Machinery & Equipment -Capital
DELL MARKETING LP	06/23/2016	1,217.14	Geographic Information System	XJXC2WXT1C	Computer Equipment / Hardware
DELL MARKETING LP	06/23/2016	9,552.56	Police Administrative Services	OptiPlex 3020M	Computer Equipment / Hardware
DICKSON CO, CC	06/23/2016	52.28	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	06/23/2016	20.26	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	06/23/2016	27.08	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	06/23/2016	1,367.11	Fire Training	IRON BAR-HRC 6x8.2x20' HR Chan	Hardware And Building Material
DILLON SUPPLY CO.	06/23/2016	257.20	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
ELIZABETH MARKS AND ASSOCIATES	06/23/2016	1,625.00	Parking Administration	Design & Digital files for cus	Professional Services
ELXSI DBA:CUES	06/23/2016	1,616.75	Utilities Wastewater Maint	SO #000587172 - Repair to CPR	Equipmt Repair/Service Supply
FIVE POINTS ASSOCIATION INC.	06/23/2016	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORTILINE INC	06/23/2016	2,693.84	Utilities Water Dist & Maint	90S, PLUGS, SLEEVES, PIPE AND	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/23/2016	125.28	Strm Wtr Imp Cap Proj Control	SD3870 - RCP, Conseal, Cement,	Capital Project Costs
FOUNDATION & MATERIALS ENG INC	06/23/2016	6,927.00	General Capital Projects	Asbestos and Lead-Based invest	Capital Project Costs
FROST, BILLY	06/23/2016	10,560.00	Utilities Water Dist & Maint	EXCAVATION / TRENCH COMPETENT	Employee Training & Prof Dev.
FRS COLUMBIA LLC	06/23/2016	2,812.96	Parks - Buildings & Grounds	ICEMAKER HOSHIZAKI	Small Hand Tools / Other Equip
GOINS, KAREN	06/23/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	06/23/2016	2,865.45	Support Services Public Buildg	9110536712	Special Projects
GRAINGER INC, W W	06/23/2016	493.77	Fire Suppression	9117275280	Special Departmental Supplies
GREGORY ELECTRIC COMPANY INC	06/23/2016	45,500.00	Utilities Metro Wastewater Pit	Electrical Recloser and Contro	Equipmt Repair/Service Supply
GREGORY ELECTRIC COMPANY INC	06/23/2016	12,785.00	Utilities Metro Wastewater Pit	Lighting upgrade for maint pa	Electrical And Lighting Supply
GUNTER, JESSICA	06/23/2016	480.00	Public Relations	CONSULTING SERVICES: Creative	Professional Services
HACH COMPANY	06/23/2016	342.00	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
HACH COMPANY	06/23/2016	4,923.82	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	06/23/2016	5,115.00	Utilities Metro Wastewater Pit	ONSITE SERVICE- PM	Maintenance & Service Contract
HACH COMPANY	06/23/2016	2,738.00	Utilities Metro Wastewater Pit	TRAVEL EXPENSES	Maintenance & Service Contract
HEGQUIST, MITCHELL H	06/23/2016	350.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIRE QUEST LLC	06/23/2016	2,102.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	06/23/2016	360.72	Police Administrative Services	1,000 Weapons Card - 5.5x14 -	Printing And Office Supplies
HUMPHRIES, DANNY G	06/23/2016	851.04	Police Administrative Services	3500 Burglary Door Hangers	Printing And Office Supplies
HUMPHRIES, DANNY G	06/23/2016	696.60	Police Administrative Services	5000 Roll cart stickers (50 pe	Printing And Office Supplies
HUMPHRIES, DANNY G	06/23/2016	64.26	Engineering	Printing And Office Supplies	Printing And Office Supplies
HYDRADYNE FLUIDAIR INC	06/23/2016	129.00	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	06/23/2016	907.35	Public Relations	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	06/23/2016	350.00	Loans-Home Loans	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	671,890.19	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	301,584.31	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	1,080.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	129,549.71	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	1,800.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	13,118.80	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	8,604.68	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/23/2016	18,000.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KLYM, HARLEY	06/23/2016	65.00	Parking Operating	0293757951600008	Parking-Balance Refund
LAD CORPORATION OF WEST COLUMB	06/23/2016	647,156.76	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	06/23/2016	91,723.00	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs

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LAD CORPORATION OF WEST COLUMB	06/23/2016	11,526.84	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LANCING MELBOURNE GROUP LLC	06/23/2016	3,500.00	Parking Administration	CONSULTING SERVICES for Parkin	Professional Services
LESENE INDUSTRIES INC	06/23/2016	1,913.76	Utilities Wastewater Maint	Set up charge	Safety Clothing And Supplies
LYTTLE, TERRY	06/23/2016	25.00	Parking Operating	02156130351600008	Parking-Balance Refund
M A N S DISTRIBUTORS INC	06/23/2016	54,417.21	Parking Facilities	CS7000 48 Gas Hybrid- Eco Flex	Auto,Trucks,Hvy Equip-Capital
MANNING, JAMES	06/23/2016	30.00	Parking Operating	0292659061600004	Parking-Balance Refund
MCCLAM & ASSOCIATES INC	06/23/2016	55,708.15	Utilities Wastewater Maint	SS7271 - Annual Contract Easem	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	06/23/2016	97,013.63	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/23/2016	393,328.09	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/23/2016	644,649.12	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/23/2016	763.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/23/2016	5,889.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/23/2016	58,110.08	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MCKNIGHT, BEATRYCE	06/23/2016	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOORE MEDICAL LLC	06/23/2016	13,459.01	Fire Suppression	HEARTSTART FRx defibrillator w	Drugs And Medical Supplies
PACIFIC & SOUTHERN COMPANY INC	06/23/2016	900.00	Engineering Storm Water Imp	Trash the Poop & My River Star	Advertising
PACIFIC & SOUTHERN COMPANY INC	06/23/2016	2,650.00	Utilities Metro Wastewater Pit	Trash the Grease and See It, S	Advertising
PACIFIC & SOUTHERN COMPANY INC	06/23/2016	1,700.00	Engineering Storm Water Imp	Trash the Poop & My River Star	Advertising
PACIFIC & SOUTHERN COMPANY INC	06/23/2016	299.96	Engineering Storm Water Imp	Trash the Poop & My River Star	Advertising
PRAXAIR DISTRIBUTION INC.	06/23/2016	37.58	Utilities Columbi Canal WTP	Equipent Lease / Rental	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	06/23/2016	392.53	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
R S INTEGRATORS INC	06/23/2016	12,200.00	Utilities Metro Wastewater Pit	11hp 240volt Duplex pump contr	Machinery & Equipment -Capital
RAYCOM MEDIA INC.	06/23/2016	1,000.00	Utilities Metro Wastewater Pit	Local TV advertising	Advertising
RAYCOM MEDIA INC.	06/23/2016	98.00	Utilities Metro Wastewater Pit	Local TV advertising	Advertising
REBECCA ASHLEY BALL	06/23/2016	336.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
RICHARDSON, DAVID P.	06/23/2016	210.00	General Fund	Building Permits	Building Permits
ROGERS AND CALLCOTT ENVIRONMEN	06/23/2016	48.00	Utilities Columbi Canal WTP	IRON ICP	Special Contracts
SAFETY PRODUCTS INC	06/23/2016	215.00	Utilities Wastewater Maint	N95 PARTICULAT RESP, FACE SEAL	Safety Clothing And Supplies
SC HIV COUNCIL	06/23/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC PROMOTIONS LLC	06/23/2016	2,139.41	Drew Wellness Center	BAM1899792	Printing And Office Supplies
SHADY GROVE CONSTRUCTION LLC	06/23/2016	57,093.10	Strm Wtr Imp Cap Proj Control	SD8284(2) - Storm Drainage at	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	06/23/2016	92,792.59	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	06/23/2016	596.54	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	06/23/2016	462.92	Utilities Metro Wastewater Pit	Fujitsu ScanSnap iX500 Documen	Computer Equipment / Hardware
SHRED WITH US LLC	06/23/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SMITH RUBBER STAMPS AND SEALS	06/23/2016	29.16	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH, DAVID LAWRENCE	06/23/2016	631.61	Admin-Chief Financial Officer	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTH CAROLINA CHAPTER NATIONA	06/23/2016	25.00	Utilities Water Dist & Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SOUTHEASTERN CONCRETE PRODUCTS	06/23/2016	3,588.03	Streets-Storm Drains	Vertica Stone Cut Gray Block -	Cement, Rock & Masonry Mater.
SOUTHERN ELEVATOR CO INC	06/23/2016	392.00	Police Administrative Services	Elevator Repair at Police Head	Maintenance & Service Contract
STEWART AND ASSOCIATES	06/23/2016	20,500.00	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SWEARINGEN ECOLOGY ASSOCIATES	06/23/2016	725.00	Utilities Metro Wastewater Pit	SS7262 - Laboratory Services t	Spc Contracts - W/S, SW
THE CLEARWATER CO INC	06/23/2016	914.27	General Support Services	Open Purchase Order for pool m	Maintenance & Service Contract
UNLIMITED CONCRETE SOLUTIONS O	06/23/2016	4,560.00	Parks - Buildings & Grounds	SPLASH PAD CONCRETE PLACEMENT	Special Contracts
UNLIMITED CONCRETE SOLUTIONS O	06/23/2016	1,800.00	Parks - Buildings & Grounds	5 X 30' EXTENSION ON THE BASKE	Building Maintenance & Repair
UNLIMITED CONCRETE SOLUTIONS O	06/23/2016	3,000.00	General Capital Projects	200 SF. PAVER INSTALLATION AT	Paving And Asphalt Supplies
UNLIMITED CONCRETE SOLUTIONS O	06/23/2016	1,250.00	General Capital Projects	250 SQ FT. PERGOLA CONCRETE FO	Paving And Asphalt Supplies
WESTERN OILFIELDS SUPPLY	06/23/2016	921.78	FR-Wastewater Maintenance	PUMPS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	06/23/2016	879.12	FR-Wastewater Maintenance	Rental: \$800.00/month	FEMA/Emergency Operations
ALLEN, JAMES P	06/23/2016	150.00	Legislative	CONNIE BAILEY	Miscellaneous Other Services

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MITCHELL, CARL	06/23/2016	200.00	Legislative	CONNIE BAILEY	Miscellaneous Other Services
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	60.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	60.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	60.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	90.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	90.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	30.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/23/2016	120.00	Utilities Metro Wastewater Pit	CERTIFICATION FEES	Membership And Dues
THE RACKES GROUP INC	06/23/2016	825.00	Legislative	CONNIE BAILEY	Professional Services
SC TAX COMMISSION	06/23/2016	139.76	Police Administrative Services	Awards And Trophies	Awards And Trophies
SC TAX COMMISSION	06/23/2016	299.42	Public Relations	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	06/23/2016	4.01	Support Services Public Bldg	Special Projects	Special Projects
AL SUTTON	06/24/2016	2,373.55	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
2FA INC	06/24/2016	13,704.00	Police Administrative Services	OMNIKEY 5021 CL, BLUE	Computer Equipment / Hardware
AL SUTTON	06/24/2016	837.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
AL SUTTON	06/24/2016	837.00	Police Administrative Services	SM02 Level 3A w/DN6310 Apex Ca	Uniforms And Clothing
BETSY A. KAEMMERLEN	06/24/2016	180.00	Parks - After School Camp	INSTRUCTOR FEE FOR CREATIVE TE	Professional Services
BLUEGRASS MATERIALS COMPANY LL	06/24/2016	600.72	Strm Wtr Imp Cap Proj Control	9425836093	Capital Project Costs
BOLDEN, WARREN M	06/24/2016	20.00	Recreation Programs	YOUTH GIRLS SOFTBALL	Professional Services
BOLDEN, WARREN M	06/24/2016	345.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BOLDEN, WARREN M	06/24/2016	5,487.00	Recreation Programs	BOOKING YOUTH AND ADULT SPORTS	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	06/24/2016	2,145.67	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/24/2016	2,161.96	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/24/2016	2,140.48	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/24/2016	2,154.27	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
DAVID FRYE III	06/24/2016	176.39	Animal Shelter/Holding Act	ANIMAL FEED - FEED, BEDDING, V	Animal Shelter Supplies
DELL MARKETING LP	06/24/2016	225.37	Police Administrative Services	OptiPlex 3020M	Computer Equipment / Hardware
DELL MARKETING LP	06/24/2016	69.63	Utilities Metro Wastewater Pit	DELL DESKTOP COMPUTERS PER THE	Computer Equipment / Hardware
DELL MARKETING LP	06/24/2016	23.21	Utilities Metro Wastewater Pit	DELL DESKTOP COMPUTER PER ATTA	Computer Equipment / Hardware
DELL MARKETING LP	06/24/2016	175.81	Utilities Wastewater Maint	Dell E-Port Plus Advanced Port	Computer Equipment / Hardware
DELL MARKETING LP	06/24/2016	543.41	Utilities Wastewater Maint	Dell E-PORT REPLICATOR DOCKING	Computer Equipment / Hardware

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EARTHLY GOODS LTD	06/24/2016	1,999.00	Engineering Storm Water Imp	Purple Cornflower Packets- Qty	Printing And Office Supplies
EDMONDS, STANLEY T	06/24/2016	1,550.00	Forestry Hazard Elimination	Remove one (1) oak tree blown	Professional Services
ENGINEERED SYSTEMS INC	06/24/2016	1,570.00	Utilities Metro Wastewater Pit	Periodic hose inspection at SR	Maintenance & Service Contract
ENGINEERED SYSTEMS INC	06/24/2016	1,570.00	Utilities Metro Wastewater Pit	Periodic hoist inspection at W	Maintenance & Service Contract
HATCHELL, CAROLINE ANN	06/24/2016	150.00	Parks - After School Camp	ASSISTANT FOR SUMMER ART CAMPS	Professional Services
HATCHELL, CAROLINE ANN	06/24/2016	150.00	Parks - After School Camp	ASSISTANT FOR SUMMER ART CAMPS	Professional Services
HERRERA, ANNA	06/24/2016	250.00	Parks - After School Camp	ART ASSISTANT FOR SUMMER ART C	Professional Services
HUMANE SPCA	06/24/2016	225.00	Animal Shelter/Adoption Act	EMERGENCY MEDICAL SERVICES	Professional Services
LAD CORPORATION OF WEST COLUMB	06/24/2016	398,659.98	Water & Sewer Capital Projects	WM3791 - Water Main Constructi	Capital Project Costs
MOMAR INCORPORATED	06/24/2016	1,246.97	Utilities Columbi Canal WTP	#M13588 PRY BARS	Small Hand Tools / Other Equip
NATIONAL INSTITUTE OF GOVERNME	06/24/2016	675.00	Engineering - Water Sys Improv	Introduction to public procure	Employee Training & Prof Dev.
NOBLE RIDER LLC	06/24/2016	90.00	Fire Prevention	Velcro Name Patches with Posit	Special Departmental Supplies
OLDCASTLE NEW FRONTIERS INC	06/24/2016	2,130.84	Parks - Buildings & Grounds	SOFT LANDING PLAYGROUND CHIPS	Lawn And Grounds Supplies
PASSPORTPARKING INC	06/24/2016	393.20	Parking Facilities	Meters, Parts, And Supplies	Meters, Parts, And Supplies
PATTERSON VETERINARY SUPPLY IN	06/24/2016	67.50	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/24/2016	15.10	Animal Shelter/Holding Act	8713489646	Animal Shelter Supplies
PWD SYSTEMS	06/24/2016	1,393.20	Engineering Storm Water Imp	10 pet waste station bags	Printing And Office Supplies
SINCLAIR TELEVISION GROUP INC	06/24/2016	3,000.00	Engineering Storm Water Imp	107,140 Non-Skippable Preroll	Advertising
TRITECH SOFTWARE SYSTEMS	06/24/2016	9,157.50	Emergency Communications/311	TriTech Software License Fees	Maintenance & Service Contract
URS CORPORATION	06/24/2016	2,434.85	Utilities Lake Murray Water Pl	Consultant Fees (Contract)	Consultant Fees (Contract)
ZAPS TECHNOLOGIES INC	06/24/2016	3,613.68	Utilities Metro Wastewater Pit	FA16040095	Equipent Lease / Rental
ZAPS TECHNOLOGIES INC	06/24/2016	3,613.68	Utilities Metro Wastewater Pit	FA16060105	Equipent Lease / Rental
C & S CONSULTING GROUP INC.	06/24/2016	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
ABLE SOUTH CAROLINA	06/27/2016	170.00	Police Administrative Services	Professional Services	Professional Services
CHICK FIL A FIVE POINTS	06/27/2016	371.69	Public Relations	Concessions, Catering, Vending	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/27/2016	17,523.60	General Support Services	80002219-119570	Water And Sewage
CLEMSON UNIVERSITY	06/27/2016	75.00	US Justice Grants Control	JERRY BARNWELL	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	06/27/2016	75.00	US Justice Grants Control	MARK BASS	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	06/27/2016	75.00	US Justice Grants Control	BRAD GERRALD	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	06/27/2016	75.00	US Justice Grants Control	TOM HATHAWAY	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	06/27/2016	75.00	US Justice Grants Control	TIM LEGAULT	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	06/27/2016	75.00	US Justice Grants Control	ROBERT UHALL	Employee Training & Prof Dev.
DELI LLC	06/27/2016	542.93	Budget & Program Mgmt Office	Food And Provisions	Food And Provisions
EAST RICHLAND CTY PUB SER DIST	06/27/2016	23.00	Sandhill Station 24	04/01/16-04/30/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/27/2016	23.00	Dentsville Station 14	04/01/16-04/30/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/27/2016	23.00	Spring Valley Station 32	04/01/16-04/30/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/27/2016	48.88	Gill's Creek Station 33	04/01/16-04/30/16	Water And Sewage
MOTOROLA INC	06/27/2016	20,771.88	Police Administrative Services	231420562016	Other Lease / Rental
SC DEPT OF LABOR LICENSING & R	06/27/2016	35.00	Support Services Public Buildg	2016005195	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/27/2016	35.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
SC.GOV	06/27/2016	13,704.70	Collections	On-Line Payment Charges	On-Line Payment Charges
TOWN OF EASTOVER	06/27/2016	78.08	Eastover Station 28	04/26/16-05/26/16	Water And Sewage
TRIBLE'S INC	06/27/2016	47.23	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
WILLIAMS, HARRY JAMES	06/27/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS, HARRY JAMES	06/27/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
ACTION LABOR OF THE CAROLINAS	06/27/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	06/27/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	06/27/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	06/27/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	06/27/2016	423.04	Utilities Lake Murray Water Pl	TEMPORARY EMPLOYEE TO ASSIST W	Part-Time Pay (Outside)

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AL SUTTON	06/27/2016	256.86	Police Administrative Services	Blanket PO for Police items as	Special Departmental Supplies
ALLIANCE CONSULTING ENGINEERS	06/27/2016	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ANOTHER PRINTER INC	06/27/2016	1,217.18	Parks - After School Camp	Special Departmental Supplies	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	06/27/2016	450.00	General Support Services	Misc Roof Repairs for City Bui	Building Maintenance & Repair
ARTZ, JONATHAN	06/27/2016	46.89	Water and Sewer Operating	91681301029550	Water- Credit Balance Refund
AT AND T MOBILITY	06/27/2016	164.49	Public Relations	Cell Phones	Cell Phones
ATLANTIC SOUTH CONSULTING SERV	06/27/2016	53,514.64	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BCT SOUTH CAROLINA	06/27/2016	57.06	Human Resources	Open purchase order for busine	Printing And Office Supplies
BENNETT, W	06/27/2016	56.50	Water and Sewer Operating	383052752009482	Water- Credit Balance Refund
BLACK AND VEATCH CORP	06/27/2016	22,350.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BROCADE COMMUNICATIONS SYSTEMS	06/27/2016	8,932.68	Information Technology	Quote: 49442	Professional Services
BROWN, FAYE HILL	06/27/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
CAPSTAR RADIO OPERATING COMPAN	06/27/2016	848.00	Engineering Storm Water Imp	1009518201	Advertising
CAPSTAR RADIO OPERATING COMPAN	06/27/2016	848.00	Engineering Storm Water Imp	1009519096	Advertising
CAPSTAR RADIO OPERATING COMPAN	06/27/2016	1,092.00	Engineering Storm Water Imp	1009520176	Advertising
CAPSTAR RADIO OPERATING COMPAN	06/27/2016	212.00	Engineering Storm Water Imp	1009520703	Advertising
CENTRAL CAROLINA TECHNICAL COL	06/27/2016	6,750.00	Utilities Metro Wastewater Pit	C00147076	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	06/27/2016	2,165.54	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/27/2016	2,148.18	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CIELO, RHONDA	06/27/2016	20.42	Water and Sewer Operating	92918871020731	Water- Credit Balance Refund
CITI LLC	06/27/2016	2,420.28	Utilities Metro Wastewater Pit	Rugged broadband surface mount	Radio And Electronic Supplies
CITY ELECTRIC REPAIR INC	06/27/2016	55.09	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CLAY-KING.COM	06/27/2016	468.43	Parks - After School Camp	SHIPPING	Special Departmental Supplies
COOK, LETITIA MITCHELL	06/27/2016	44.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	06/27/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
COTTRELL AND CO INC	06/27/2016	1,299.50	Utilities Wastewater Maint	Plumbing Professional Services	Maintenance & Service Contract
CULLUM SERVICES INC.	06/27/2016	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
CUMULUS RADIO CORP	06/27/2016	1,000.00	Engineering Storm Water Imp	commercials for Storm Water 2:	Advertising
CUSTOM EMBROIDERY AND SCREENPR	06/27/2016	18.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	06/27/2016	20.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DELL MARKETING LP	06/27/2016	98.27	Police Administrative Services	DELL LATITUDE E5450	Computer Equipment / Hardware
DELL MARKETING LP	06/27/2016	45.35	Police Administrative Services	DELL LATITUDE E5450	Computer Equipment / Hardware
DELL MARKETING LP	06/27/2016	146.63	Police Administrative Services	Dell Projector Ceiling Mount	Special Departmental Supplies
DELL MARKETING LP	06/27/2016	46.42	Police Administrative Services	Dell OptiPlex 5040 MT Computer	Computer Equipment / Hardware
DELL MARKETING LP	06/27/2016	23.21	Development Services	OptiPlex 5040 MT, 3240J, TEL D	Computer Equipment / Hardware
DELL MARKETING LP	06/27/2016	1,543.49	Police Administrative Services	DELL LATITUDE E5450	Computer Equipment / Hardware
DEZURIK WATER CONTROLS INC	06/27/2016	1,158.00	Utilities Metro Wastewater Pit	RPI62008462	Small Hand Tools / Other Equip
ENVIRONMENTAL RESOURCE ASSOCIA	06/27/2016	582.59	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FAST FORWARD	06/27/2016	1,856.01	Community Development Control	Professional Services	Professional Services
FORTILINE INC	06/27/2016	2,177.60	Utilities Metro Wastewater Pit	2X2 AIR/VACUUM VLV W/BF	Small Hand Tools / Other Equip
FORTILINE INC	06/27/2016	44.66	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FROST, BILLY	06/27/2016	2,025.00	Utilities Wastewater Maint	Asbestos Class (June 1, 2016)	Employee Training & Prof Dev.
GAINEY, BRADLEY	06/27/2016	33.56	Water and Sewer Operating	91981161060275	Water- Credit Balance Refund
GE MONEY BANK	06/27/2016	587.95	Parks - Day Camp	VARIOUS SUMMER CAMP PAPER PROD	Special Departmental Supplies
GE MONEY BANK	06/27/2016	258.19	Parks - After School Camp	LOT OF SUPPLIES FOR PRIME TIME	Special Departmental Supplies
GRAINGER INC, W W	06/27/2016	163.02	Utilities Metro Wastewater Pit	9125027749	Small Hand Tools / Other Equip
GRIFFIN, LEAH	06/27/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
HAM, WILLIS C	06/27/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HARDWARE GRAPHIC DESIGN AND IL	06/27/2016	2,775.00	Engineering Storm Water Imp	Rocky Shoals Spider Lily Outre	Printing And Office Supplies
HARDWARE GRAPHIC DESIGN AND IL	06/27/2016	337.00	Engineering Storm Water Imp	REDESIGN OF CURRENT TRASH THE	Printing And Office Supplies

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HARPER JR, HERSHEL	06/27/2016	166.23	Water and Sewer Operating	92653891087171	Water- Credit Balance Refund
HAZEN AND SAWYER PC	06/27/2016	19,458.00	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	06/27/2016	10,770.50	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	06/27/2016	10,988.50	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	06/27/2016	6,660.00	Engineering	WM4149(16) - On-Call Agreement	Spc Contracts - W/S, SW
HECKMAN, TINA M	06/27/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HILL, ALMA C	06/27/2016	346.54	Fire Administration - County	Reflective Vinyl letters and n	Special Departmental Supplies
HUSSEY GAY BELL AND DEYOUNG IN	06/27/2016	27,820.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HYDROMAX USA LLC	06/27/2016	86,026.26	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	06/27/2016	497.55	Police Administrative Services	Blanket PO for Evidence softwa	Maintenance & Service Contract
IRMO FIRE DISTRICT	06/27/2016	36,520.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JESSICA MYERS JETER	06/27/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	06/27/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	06/27/2016	4,639.50	County Services	A/P Lexington County	A/P Lexington County
LOWES OF NE COLUMBIA	06/27/2016	24.26	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/27/2016	40.64	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	06/27/2016	640.56	Recreation Programs	GARDEN SUPPLIES FOR POOL OPENI	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2016	163.10	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/27/2016	385.61	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2016	249.21	Drew Wellness Center	PURCHASE BUILDING SUPPLIES FOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2016	185.37	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2016	16.17	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	06/27/2016	12.01	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
LOWES OF NE COLUMBIA	06/27/2016	5.52	Support Services Public Buildg	MATERIALS, PARTS, AND SUPPLIES	Hardware And Building Material
MARVIS GROUP LLC	06/27/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	06/27/2016	353,250.00	FEMA-Engineering Storm Drain	Lost Creek Dr - Culvert/Bridge	FEMA/Emergency Operations
MERRITT VETERINARY SUPPLIES	06/27/2016	177.30	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	06/27/2016	645.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NORTHEAST TROPHIES & AWARDS	06/27/2016	362.88	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
PEREZ, KELLIN J	06/27/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
QUENCH USA, INC	06/27/2016	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
RADOV, VICTORIA	06/27/2016	161.11	Water and Sewer Operating	93427361114837	Water- Credit Balance Refund
RICHLAND COUNTY	06/27/2016	192,574.10	County Services	A/P Rich Cty	A/P Rich Cty
ROCHE, PATRICIA N	06/27/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
SC CRIMINAL JUSTICE ACADEMY	06/27/2016	700.00	Emergency Communications/311	thru 5/27/2016 for the listed	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/27/2016	700.00	Emergency Communications/311	2000348096	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/27/2016	1,400.00	Emergency Communications/311	2000348163	Employee Training & Prof Dev.
SCOTT, DARRELL	06/27/2016	99.86	Water and Sewer Operating	92821971022350	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	06/27/2016	162.52	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/27/2016	4,077.92	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	06/27/2016	18.36	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SOUTH CAROLINA WATER QUALITY A	06/27/2016	13,017.00	Utilities Metro Wastewater Pit	REGISTRATION FEES	Employee Training & Prof Dev.
STEFFENS, BETH	06/27/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
STOKES, LOUISE	06/27/2016	198.66	Water and Sewer Operating	93071472078798	Water- Credit Balance Refund
TANNER, COLEMAN	06/27/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
TAYLOR, MICHAEL	06/27/2016	31.22	Water and Sewer Operating	92731192006956	Water- Credit Balance Refund
TEMPLE INC	06/27/2016	2,680.56	Traffic Operations	INV0152459	Special Departmental Supplies
THE CLEARWATER CO INC	06/27/2016	19,782.90	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THOMPSON, CAROLYN B	06/27/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
VENYAH, MARY GOODWIN	06/27/2016	40.00	Drew Wellness Center	Professional Services	Professional Services

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WARDEN, MARY C	06/27/2016	220.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	06/27/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
BERNSTEIN & BERSTEIN LLC	06/27/2016	788.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
COLUMBIA FIREFLIES	06/27/2016	551.97	Finance Administration	RAY GRAY	Food And Provisions
REED, MARVIN A	06/27/2016	425.00	Community Development Control	SUSAN RYAN	Professional Services
SHENANDOAH RESTORATIONS INC	06/27/2016	5,337.36	General Capital Projects	LORETTA SKINNER	Capital Project Costs
DIGGS, JORDAN	06/27/2016	404.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
LAMIN, ABU	06/27/2016	404.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
MCWILLIAMS, RICO	06/27/2016	202.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
MOODY, CHRISTOPHER	06/27/2016	404.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
50WEIGHT, LLC	06/30/2016	173.55	General Fund	Business License	Business License
APPLIED MEASUREMENT PROFESSION	06/30/2016	108.00	Utilities Lake Murray Water Pl	JAMES MOORE	Employee Training & Prof Dev.
AT AND T MOBILITY	06/30/2016	189.35	Police Administrative Services	287245147885X06192016	Data Charges
BAILEY REALTY	06/30/2016	27.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BANGKOK RESTAURANT	06/30/2016	17.64	General Fund	Business License	Business License
BMC WEST CORPORATION	06/30/2016	916.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	06/30/2016	197.67	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/30/2016	57.35	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
COHN CONSTRUCTION SERVICES LLC	06/30/2016	740.73	General Fund	Business License	Business License
COLONIAL WEBB CONTRACTORS	06/30/2016	339.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIA FIREFLIES	06/30/2016	250.00	Recreation Programs	15 TICKETS FOR BASEBALL GAME F	Special Projects
CRESOF TAMARIND LLC	06/30/2016	67.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DAVID EUGENE SAVAGE	06/30/2016	100.00	General Fund	4102P0381443	Traffic Court Fines
ELLEN GRAY ANDERSON	06/30/2016	445.00	General Fund	4102P0381242	Traffic Court Fines
FIRST CITIZENS BANK AND TRUST	06/30/2016	90,267.74	Non Departmental Administrativ	Property Taxes	Property Taxes
FOLLETT HIGHER EDUCATION GROUP	06/30/2016	1,771.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GOLD MECH INC.	06/30/2016	90.75	General Fund	Business License	Business License
IAA ACQUISITION CORP DBA INSUR	06/30/2016	469.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JENNIFER DEE CADY	06/30/2016	1,229.50	General Fund	46943GQ	Traffic Court Fines
JENNIFER O. MARTIN	06/30/2016	50.00	General Fund	4102P0382092	Traffic Court Fines
KILBOURNE COURT APARTMENTS	06/30/2016	311.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LOYD HART CONSULTANTS	06/30/2016	42.35	General Fund	Business License	Business License
MOTOROLA INC	06/30/2016	6,949.89	Fire Suppression	231421562016 6530AB	Maintenance & Service Contract
MOTOROLA INC	06/30/2016	54.38	Streets Street & Sidewalk Rpr	231425562016 6530 AF	Radio Service / Central Stores
MOTOROLA INC	06/30/2016	27.19	Solid Waste Administration	231426562016 6530AG	Radio Service / Central Stores
MOTOROLA INC	06/30/2016	27.19	Forestry Hazard Elimination	231427562016 6530AH	Maintenance & Service Contract
MOTOROLA INC	06/30/2016	27.19	Animal Shelter/Holding Act	231428562016 6530AI	Maintenance & Service Contract
MOTOROLA INC	06/30/2016	691.20	Fire Suppression	231758562016 2305	Maintenance & Service Contract
MUNICIPAL COURT	06/30/2016	20.51	General Fund	41627HB	Traffic Court Fines
NIPPON CARBIDE INDUSTRIES	06/30/2016	456.00	Traffic Operations	#8105W 24"x150' Engineer Grade	Signs
NIPPON CARBIDE INDUSTRIES	06/30/2016	684.00	Traffic Operations	#8105W 36"x150' Engineer Grade	Signs
PAPA JOE'S HOTDOGS	06/30/2016	360.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PRIMELENDING, A PLAINSCAPITAL	06/30/2016	37.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PRO TITLE SERVICES CORP	06/30/2016	102.75	Loans-CDBG Restricted	2016005520915	Professional Services
PRO TITLE SERVICES CORP	06/30/2016	96.75	Loans-CDBG Restricted	2016005720918	Professional Services
PRO TITLE SERVICES CORP	06/30/2016	103.50	Loans-CDBG Restricted	2016005920920	Professional Services
PRO TITLE SERVICES CORP	06/30/2016	110.00	Loans-CDBG Restricted	2016029521321	Professional Services
PRO TITLE SERVICES CORP	06/30/2016	250.00	Loans-CDBG Restricted	2016029621299	Professional Services
PRO TITLE SERVICES CORP	06/30/2016	108.00	Loans-CDBG Restricted	2016029721320	Professional Services
PRO TITLE SERVICES CORP	06/30/2016	111.50	Loans-CDBG Restricted	2016032921348	Professional Services

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RAND CONSTRUCTION CORPORATION	06/30/2016	587.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REANNEN BEASON	06/30/2016	470.00	General Fund	40114HB	Traffic Court Fines
RICHARD ROY STEELE	06/30/2016	237.50	General Fund	4102P0381179	Traffic Court Fines
SANDRA JEAN FLOT	06/30/2016	10.24	General Fund	46070HB	Traffic Court Fines
SC ELECTRIC & GAS COMPANY	06/30/2016	20.84	Utilities Metro Wastewater Pit	9-2101-0814-1366	Electricity And Gas
SODEXO - GREYSTONE CAFE	06/30/2016	276.94	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA VETERINARY EMER	06/30/2016	402.50	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
TERRY MAX MCKEOWN	06/30/2016	4,205.00	General Fund	2015S4021601517	Traffic Court Fines
THE BROSSARD GROUP INC DBA FAS	06/30/2016	56.76	General Fund	Business License	Business License
THE LAW OFFICE OF CONNIE D. BR	06/30/2016	14.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOWNE PLACE SUITES BY MARRIOTT	06/30/2016	1,607.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
YOLANDA N. JONES-BELL	06/30/2016	36.00	General Fund	39791HB	Traffic Court Fines
4IMPRINT INC	06/30/2016	1,717.96	Utilities Metro Wastewater Pit	Handi pal scrapers with Trash	Printing And Office Supplies
ACS SOUND AND LIGHTING	06/30/2016	1,078.76	Office of Business Opportunity	Rental equipment-Stage deliver	Special Projects
AECOM	06/30/2016	29,072.60	Utilities Wastewater Maint	WM4353/SS7346-Annual Safety Co	Spc Contracts - W/S, SW
AECOM	06/30/2016	8,519.50	Engineering	Engineering Services	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	06/30/2016	3,082.75	Support Services Public Buildg	Open Purchase Order for misc r	Special Projects
ALEXANDER, MONICA	06/30/2016	42.44	Water and Sewer Operating	93352392092208	Water- Credit Balance Refund
ALLIED ELECTRONICS INC.	06/30/2016	344.21	Traffic Operations	9006062885	Special Departmental Supplies
ALPHA MEDIA LLC	06/30/2016	177.00	Office of Business Opportunity	Radio spots for Small Business	Special Projects
ALPHA MEDIA LLC	06/30/2016	66.00	Office of Business Opportunity	Radio spots for Small Business	Special Projects
ALPHA MEDIA LLC	06/30/2016	196.00	Office of Business Opportunity	Radio spots for Small Business	Special Projects
ALPHA MEDIA LLC	06/30/2016	61.00	Office of Business Opportunity	Radio spots for Small Business	Special Projects
ANDERSON, JAMES M	06/30/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ARISTATEK INC	06/30/2016	510.00	Fire Suppression	2016053101	Maintenance & Service Contract
AT AND T MOBILITY	06/30/2016	17,763.30	Police Administrative Services	RENEWAL: Netmotion Mobility XE	Maintenance & Service Contract
ATLANTIC FITNESS LLC	06/30/2016	250.00	Recreation Programs	GREENVIEW PARK FITNESS EQUIPME	Building Maintenance & Repair
BARR, JAMIE	06/30/2016	104.01	Water and Sewer Operating	91974161072794	Water- Credit Balance Refund
BENSON FORD INC	06/30/2016	16,434.00	Utilities Metro Wastewater Pit	2016 Nissan Frontier S	Auto, Trucks, Hvy Equip-Capital
BIG BULLS BANG'N BBQ LLC	06/30/2016	600.00	Public Relations	Concessions, Catering, Vending	Professional Services
BLACK AND VEATCH CORP	06/30/2016	39,933.72	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	06/30/2016	13,361.90	Utilities Metro Wastewater Pit	SS7186(16): On-Call Agreement	Spc Contracts - W/S, SW
BROWN AND CALDWELL	06/30/2016	14,436.07	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	06/30/2016	16,750.06	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BUMGARDNER, WANDA	06/30/2016	22.72	Water and Sewer Operating	93444351060738	Water- Credit Balance Refund
CDM SMITH INC	06/30/2016	33,928.00	Water & Sewer Capital Projects	8055022126	Capital Project Costs
CDM SMITH INC	06/30/2016	11,630.00	Water & Sewer Capital Projects	8055268927	Capital Project Costs
CHUCK NICE INC	06/30/2016	300.00	Parks - After School Camp	DJ SERVICES FOR PRIME TIME IN	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	06/30/2016	30.02	General Support Services	1140634293	Building Maintenance & Repair
DELL MARKETING LP	06/30/2016	375.84	Police Administrative Services	XJXD2D8M3C	Computer Equipment / Hardware
DELL MARKETING LP	06/30/2016	1,315.43	Development Services	OptiPlex 5040 MT, 3240J, TEL D	Computer Equipment / Hardware
DELL MARKETING LP	06/30/2016	2,630.88	Police Administrative Services	Dell OptiPlex 5040 MT Computer	Computer Equipment / Hardware
DELL MARKETING LP	06/30/2016	3,946.33	Utilities Metro Wastewater Pit	DELL DESKTOP COMPUTERS PER THE	Computer Equipment / Hardware
DILLON SUPPLY CO.	06/30/2016	49.98	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
GUNTER, JESSICA	06/30/2016	480.00	Public Relations	CONSULTING SERVICES: Creative	Professional Services
HIRE QUEST LLC	06/30/2016	2,455.04	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/30/2016	3,759.28	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	06/30/2016	2,941.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOMETOWN COLUMBIA MEDIA LLC	06/30/2016	600.00	Police Administrative Services	Advertising/recruiting Novembe	Advertising
HOWARD, LINDA	06/30/2016	139.16	Water and Sewer Operating	157030351072643	Water- Credit Balance Refund

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IF ITS PAPER 2 LLC	06/30/2016	302.07	Parks & Recreation Admin	POOL, ROY LYNCH PARK, ETC.	Special Departmental Supplies
IF ITS PAPER 2 LLC	06/30/2016	399.21	Drew Wellness Center	SUPPLIES FOR DREW CELEBRATION,	Special Departmental Supplies
IF ITS PAPER 2 LLC	06/30/2016	57.57	Recreation Programs	SUPPLIES FOR WELLNESS CHALLENGE	Special Departmental Supplies
INFOSENSE INC	06/30/2016	850.00	Utilities Wastewater Maint	1/2 (0.5) Day Training	Employee Training & Prof Dev.
INTERIOR PLANTSCAPES LLC	06/30/2016	369.69	General Support Services	3 Potted Plants \$26.00 per mon	Maintenance & Service Contract
K & K PRINTING CO INC	06/30/2016	940.68	Police Administrative Services	Printing cost for code enforce	Printing And Office Supplies
KAICIA INC	06/30/2016	500.00	Utilities Columbi Canal WTP	Translation Services - Trans a	Miscellaneous Other Services
L A BARRIER & SON INC	06/30/2016	879.12	General Capital Projects	TOPSOIL FOR ROY LYNCH PARK	Lawn And Grounds Supplies
L A BARRIER & SON INC	06/30/2016	1,719.92	Parks - Buildings & Grounds	3 LOADS OF CRUSH N RUN GRAVEL	Paving And Asphalt Supplies
LAGUNA CLAY COMPANY	06/30/2016	334.52	Parks - Ceramic Camp	CLAY (SNOW FLAKE WHITE, BLACK	Special Departmental Supplies
LAGUNA CLAY COMPANY	06/30/2016	345.89	Parks - Ceramic Camp	CLAY (COLONIAL WHITE GLAZE, RO	Special Departmental Supplies
LAMAR TEXAS LIMITED PARTNERSHI	06/30/2016	600.00	Community Development Control	Lamar outside bill-board posti	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	06/30/2016	600.00	Community Development Control	Lamar outside bill-board posti	Advertising
LANGUAGE LINE SERVICES INC	06/30/2016	59.72	Municipal Court Administration	Payment for over the phone int	Professional Services
LASER PRINT PLUS INC	06/30/2016	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LIFEGUARD STORE INC, THE	06/30/2016	239.85	Drew Wellness Center	ACCUSPLIT 15" PACE CLOCK	Special Departmental Supplies
LIFEGUARD STORE INC, THE	06/30/2016	246.00	Drew Wellness Center	RISE AQUATICS TEAM KICKBOARD C	Special Departmental Supplies
LINCOLN AQUATICS	06/30/2016	2,649.23	Drew Wellness Center	COMPETITOR CLASSIC STORAGE LAN	Small Hand Tools / Other Equip
LOVE CHEVROLET COMPANY	06/30/2016	22,142.00	Utilities Water Dist & Maint	2016 CHEVROLET SILVERADO	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	06/30/2016	20,060.00	Office of Business Opportunity	Exterior- White, Interior- Gre	Auto,Trucks,Hvy Equip-Capital
MAID OVER	06/30/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAIN STREET BAKERY AND GIFT SH	06/30/2016	220.00	Parks & Recreation Admin	Open purchase order for box lu	Miscellaneous Other Supplies
MANUS, CHERRY	06/30/2016	76.74	Water and Sewer Operating	92209761055701	Water- Credit Balance Refund
MATIN, LOUJAN	06/30/2016	89.10	Water and Sewer Operating	501116431053134	Water- Credit Balance Refund
MAYER ELECTRIC SUPPLY COMPANY	06/30/2016	94.16	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCCALLS SUPPLY INC	06/30/2016	106.31	Traffic Operations	Order needed to purchase filte	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	06/30/2016	815.06	Support Services Public Buildg	Open PO for Misc Parts and Sup	Special Projects
MEETZE, WILLIAM JR	06/30/2016	29.26	Water and Sewer Operating	91760611017080	Water- Credit Balance Refund
METRO EQUIP & CHEMICAL INC	06/30/2016	108.38	Support Services Public Buildg	Open PO for misc material and	Hardware And Building Material
MIDLANDS TECHNICAL COLLEGE	06/30/2016	199.00	Fire Training	Registration for Colleen Foste	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	06/30/2016	199.00	Community Development	Registration Fees-CEADM-500-09	Employee Training & Prof Dev.
MODERN TURF INC	06/30/2016	898.00	Parks - Buildings & Grounds	SOD FOR EARLEWOOD PARK	Lawn And Grounds Supplies
MOSCA DESIGN INC	06/30/2016	678.24	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MOUNT, SEHNG	06/30/2016	46.40	Water and Sewer Operating	425013001029464	Water- Credit Balance Refund
MR SYSTEMS INC	06/30/2016	585.00	Utilities Columbi Canal WTP	SILVER LEVEL SERVICE AGREEMENT	Maintenance & Service Contract
NATIONAL SPECIALTIES INC	06/30/2016	650.00	General Support Services	Installation of toilet compart	Building Maintenance & Repair
NATIONAL SPECIALTIES INC	06/30/2016	3,340.00	General Capital Projects	Installation including tear ou	Capital Project Costs
NDI TECHNOLOGIES INC.	06/30/2016	10,198.00	Police Administrative Services	RENEWAL Support on current LPR	Maintenance & Service Contract
NEPTUNE TECHNOLOGY GROUP INC	06/30/2016	31,351.86	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
NEPTUNE TECHNOLOGY GROUP INC	06/30/2016	17,417.70	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
NEW SOUTH SUPPLY LLC	06/30/2016	194.74	General Capital Projects	CONCRETE FORMING TUBES FOR LIG	Hardware And Building Material
NIPPON CARBIDE INDUSTRIES	06/30/2016	585.00	Traffic Operations	#4178-04KP 36"x150' Scotchcal/	Signs
PAPER PRO INC	06/30/2016	7,319.16	Fire Suppression	screen/setup - no charge	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	06/30/2016	128.43	Animal Shelter/Holding Act	8691528270	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/30/2016	7.97	Animal Shelter/Holding Act	8713464331	Animal Shelter Supplies
PETERS, WENDY	06/30/2016	253.47	Water and Sewer Operating	156820101068292	Water- Credit Balance Refund
POLYTEC INCORPORATED	06/30/2016	2,103.80	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	06/30/2016	1,972.48	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	06/30/2016	2,133.28	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	06/30/2016	2,093.08	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals

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POLYTEC INCORPORATED	06/30/2016	2,111.84	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	06/30/2016	2,157.40	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
PPIG II JON S COOPER	06/30/2016	23.78	Water and Sewer Operating	92096482028610	Water- Credit Balance Refund
REBECCA ASHLEY BALL	06/30/2016	414.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
RICHLAND COUNTY FINANCE	06/30/2016	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
SHERRILL INC	06/30/2016	1,161.53	Forestry Hazard Elimination	RATCHET SOCKET ALLEN HEAD WREN	Special Departmental Supplies
SOMETHING SPECIAL FLORIST INC	06/30/2016	89.64	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	06/30/2016	807.84	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOUTHERN ELEVATOR CO INC	06/30/2016	4,590.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN LIGHTING AND SOUND LL	06/30/2016	4,000.00	Parks & Recreation Admin	Sound services provided for Su	Lock Box Charge
STATE OF SOUTH CAROLINA	06/30/2016	680.90	Parking Operations	2000346520	Outside Data Processing
STATE OF SOUTH CAROLINA	06/30/2016	678.95	Parking Operations	2000348678	Outside Data Processing
STATE OF SOUTH CAROLINA	06/30/2016	295.05	Parking Operations	2000350884	Outside Data Processing
THE BROSSARD GROUP INC	06/30/2016	547.72	Support Services Public Buildg	Open Purchase Order for Misc s	Special Projects
THE CLEARWATER CO INC	06/30/2016	546.00	General Support Services	Open Purchase Order for pool m	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	232.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	108.00	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	849.96	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	307.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	402.84	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	999.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	999.00	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	1,302.48	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/30/2016	1,401.84	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS, JAMES L	06/30/2016	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
TRINITY HOUSING CORPORATION	06/30/2016	2,810.95	Community Development Control	Professional Services	Professional Services
UTILITY REVENUE MANAGEMENT COM	06/30/2016	105,616.27	Water and Sewer Operating	Water Sales	Water Sales
WEST, SARA	06/30/2016	99.85	Water and Sewer Operating	336043001069087	Water- Credit Balance Refund
WESTERN OILFIELDS SUPPLY	06/30/2016	581.40	Utilities Wastewater Maint	Road Crossing addition	Equipent Lease / Rental
WESTON COMPANY	06/30/2016	24.42	Water and Sewer Operating	150700311017788	Water- Credit Balance Refund
WHOLESALE IND ELECTRONICS INC	06/30/2016	46.65	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	06/30/2016	93.70	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS NEALE, SONIA MARIE	06/30/2016	300.00	Parks - After School Camp	INSTRUCTION FEE FOR SUMMER ART	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/30/2016	150.00	Parks - After School Camp	INSTRUCTION FEE FOR SUMMER ART	Professional Services
EAU CLAIRE DEVELOPMENT CORPORA	06/30/2016	53,000.00	Eau Claire Dev Corp	MICHAEL STRANGE	Allocation Reimbursement
MARTIN COMPANY INC, A.R.	06/30/2016	12,000.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	06/30/2016	877.51	Animal Shelter/Animal Control	Postage And Delivery	Postage And Delivery
POWELL, CAMILLIA	06/30/2016	669.90	Police Administrative Services	CHRISTINA WILLIAMS	Professional Services
JDJ ENTERPRISES	06/02/2016	1,479.06	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
OFFICE DEPOT INC	06/02/2016	69.22	Finance Water Administration	835032505001	Printing And Office Supplies
SPIRIT TELECOM	06/02/2016	249.36	Police Administrative Services	Telephone & Voice Mail	Telephone & Voice Mail
ADVANCED DOOR SYSTEMS INC	06/02/2016	818.43	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
FORMS AND SUPPLY INC	06/02/2016	2,352.80	Parks - After School Camp	BINDER CLIPS SMALL	Special Departmental Supplies
FORMS AND SUPPLY INC	06/02/2016	33.90	Recreation Programs	DESK CADDY	Special Departmental Supplies
GREGORY PEST CONTROL INC	06/02/2016	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	06/02/2016	1,242.65	Utilities Wastewater Maint	Estimated Shipping Cost	Special Departmental Supplies

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LORICK OFFICE PRODUCTS	06/02/2016	179.52	Traffic Engineering	Office Supplies	Printing And Office Supplies
MOYNO INC	06/02/2016	9,134.48	Utilities Metro Wastewater Pit	Gear Join Kit PN:KPH952	Small Hand Tools / Other Equip
MWI VETERINARY SUPPLY INC	06/02/2016	42.70	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/02/2016	76.60	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/02/2016	44.47	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/02/2016	567.00	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2016	2,809.08	Fire Administration - County	PAC Ironslok Kit	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2016	4,617.00	Fire Administration - County	DJ17WB-Firequip 1.75" x 50' wh	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2016	3,331.80	Fire Suppression	Cairns 6" FDNY leather front	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	06/02/2016	124.98	Homeland Security GrantControl	pop-up cone, 28" w/reflexite s	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	06/02/2016	-107.67	Homeland Security GrantControl	Special Departmental Supplies	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	06/02/2016	1,144.50	Fire Suppression	LION Commander Ace Glove, Gaun	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	06/02/2016	81.75	Fire Suppression	LION Commander Ace Glove, Gaun	Safety Clothing And Supplies
P&S CONSTRUCTION COMPANY INC	06/02/2016	2,746.33	Utilities Metro Wastewater Pit	Basement pipe replacement	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	06/02/2016	3,546.31	Utilities Metro Wastewater Pit	Saw cut asphalt, excavate ditc	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	06/02/2016	4,880.00	Utilities Metro Wastewater Pit	VACCUUM SRPS MANHOLES	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	06/02/2016	1,098.78	Utilities Water Dist & Maint	400 FT DRUM OF 3/8" TRANSPORT	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/02/2016	4,474.31	Utilities Water Dist & Maint	1KALF LOCKS KEYED TO #2458, H	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/02/2016	34.12	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/02/2016	217.47	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/02/2016	334.37	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/02/2016	33.57	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/02/2016	374.37	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/02/2016	155.00	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	06/02/2016	4,725.00	Parks - Buildings & Grounds	TOPCHOICE HERBICIDE 50 LB. (AG	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	06/02/2016	236.11	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	06/02/2016	961.20	Parks - Buildings & Grounds	LIQUID BLEACH FOR GREENVIEW PA	Chemicals
STAPLES INC	06/02/2016	64.14	Development Services	3301192551	Printing And Office Supplies
STAPLES INC	06/02/2016	77.75	Development Services	3301192554	Printing And Office Supplies
STAPLES INC	06/02/2016	250.54	Development Services	3301192568	Printing And Office Supplies
STAPLES INC	06/02/2016	95.87	Police Administrative Services	3301192606	Printing And Office Supplies
STAPLES INC	06/02/2016	94.93	Police Administrative Services	3301192612	Printing And Office Supplies
STAPLES INC	06/02/2016	17.81	Accounting	3301192616	Printing And Office Supplies
STAPLES INC	06/02/2016	10.25	Accounting	3301192623	Printing And Office Supplies
STAPLES INC	06/02/2016	15.71	Accounting	3301192629	Printing And Office Supplies
STAPLES INC	06/02/2016	13.40	Accounting	3301192635	Printing And Office Supplies
STAPLES INC	06/02/2016	18.79	Accounting	3301192643	Printing And Office Supplies
STAPLES INC	06/02/2016	63.01	Accounting	3301192653	Printing And Office Supplies
STAPLES INC	06/02/2016	12.47	Accounting	3301192658	Printing And Office Supplies
STAPLES INC	06/02/2016	15.54	Accounting	3301192663	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	06/02/2016	154.02	Public Relations	Professional Services	Professional Services
UNIFIRST CORPORATION	06/02/2016	76.91	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
UNIFIRST CORPORATION	06/02/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR MONTHL	Uniforms And Clothing
WEST PUBLISHING CORPORATION	06/02/2016	898.74	Police Administrative Services	Blanket PO for West Informatio	Professional Services
ACE GLASS COMPANY INC	06/06/2016	912.25	General Support Services	Material for mirrors @ Drew We	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	06/06/2016	253.88	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/06/2016	51.84	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/06/2016	70.02	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/06/2016	15.56	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	06/06/2016	5,611.19	Utilities Lake Murray Water Pl	#60-02-0207 SPLIT BABB JOURNAL	Hardware And Building Material

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BEARING DISTRIBUTORS INC	06/06/2016	227.69	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	06/06/2016	39.50	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	06/06/2016	157.09	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	06/06/2016	7,720.92	Code Enforcement	Toro 74950 25.5 60" TF Deck -	Machinery & Equipment -Capital
CATOE'S POWER EQUIPMENT	06/06/2016	246.78	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
COX AND DINKINS INC	06/06/2016	400.00	Loans-CDBG Restricted	Professional Services	Professional Services
FASTENAL COMPANY	06/06/2016	388.27	Utilities Metro Wastewater Pit	SCCOL155755	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/06/2016	139.05	Utilities Metro Wastewater Pit	SCCOL155768	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/06/2016	32.31	Utilities Metro Wastewater Pit	SCCOL155769	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/06/2016	35.55	Support Services Public Buildg	SCCOL155788	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	06/06/2016	82.25	Utilities Metro Wastewater Pit	Lab supplies such as pipe wash	Laboratory Supplies
GATEWAY SUPPLY CO INC.	06/06/2016	84.05	Support Services Public Buildg	S3774695001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/06/2016	15.63	Support Services Public Buildg	S3780452001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/06/2016	62.94	Utilities Metro Wastewater Pit	S3783832001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	06/06/2016	180.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/06/2016	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	06/06/2016	2,047.68	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/06/2016	505.58	Streets Street & Sidewalk Rpr	4' Mighty Probe MPA48	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	06/06/2016	6.76	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/06/2016	481.50	Utilities Wastewater Maint	Krylon S03630 Quik-Mark Green	Special Departmental Supplies
KEY SHOP INC, THE	06/06/2016	96.98	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
KEY SHOP INC, THE	06/06/2016	16.20	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KORMAN SIGNS INC.	06/06/2016	465.50	Traffic Operations	Cones w 4" & 6" reflective co	Signs
MY OFFICE PRODUCTS INC.	06/06/2016	19.43	Utilities Columbi Canal WTP	OFFICE SUPPLIES AS NEEDED	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	06/06/2016	119.56	Fire Suppression	9935799923	Equipent Lease / Rental
NEWTON'S FIRE & SAFETY EQUIPME	06/06/2016	3,321.00	Fire Administration - County	Morning Pride dynafit suspende	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/06/2016	2,419.20	Fire Administration - County	MSA ICM TX replace lower case	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	06/06/2016	550.80	Fire Administration - County	MSA ICM TX replace top case	Equipmt Repair/Service Supply
POLYDYNE INC	06/06/2016	2,415.00	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - PO	Chemicals
SOUTHERN LUBRICANTS INC	06/06/2016	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	06/06/2016	264.50	Public Relations	PRINTING SERVICES: Social Medi	Printing And Office Supplies
THOMPSON SERVICES	06/06/2016	162.39	Fire Administration - County	Rental of porta-jons to includ	Professional Services
ULINE INC	06/06/2016	257.28	Utilities Metro Wastewater Pit	CASCADE DISH SOAP 45 OZ BOX	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	06/06/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	06/06/2016	19.98	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	06/06/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2016	304.88	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2016	77.88	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2016	27.69	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
UNIFIRST CORPORATION	06/06/2016	25.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
EXPRESS SERVICES INC	06/09/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	667.68	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	339.36	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	620.10	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	485.46	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	565.60	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	572.40	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2016	569.16	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)

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ADVANCED DOOR SYSTEMS INC	06/09/2016	1,330.48	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
CAMDEN FIRE EXTINGUISHER SALES	06/09/2016	833.95	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CAROLINA FRESH FARMS	06/09/2016	405.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	405.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	67.50	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	1,005.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	270.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	202.50	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	405.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/09/2016	405.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	06/09/2016	97.20	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/09/2016	10.38	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/09/2016	187.15	Strm Wtr Imp Cap Proj Control	SD8380(2)-Storm Drain Improvem	Capital Project Costs
CITY ELECTRICAL SUPPLY CO INC.	06/09/2016	255.31	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/09/2016	72.34	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/09/2016	1,407.05	Traffic Operations	Open purchase order request to	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	06/09/2016	268.27	Utilities Wastewater Maint	HON Volt Seating Mesh Task Sto	Small Office Furniture
FORMS AND SUPPLY INC	06/09/2016	200.10	Parks & Recreation Admin	SIGN HOLDERS	Printing And Office Supplies
FORMS AND SUPPLY INC	06/09/2016	37.32	Drew Wellness Center	PURCHASE OFFICE SUPPLIES FOR D	Printing And Office Supplies
FORMS AND SUPPLY INC	06/09/2016	524.05	Business Licenses	OFFICE SUPPLIES, GENERAL 30036	Printing And Office Supplies
FORMS AND SUPPLY INC	06/09/2016	213.13	Streets-Storm Drains	Keyboard Cleaning Swabs	Printing And Office Supplies
FORMS AND SUPPLY INC	06/09/2016	17.45	Streets-Storm Drains	Computer Screen Cleaner	Printing And Office Supplies
FORMS AND SUPPLY INC	06/09/2016	35.05	Streets-Storm Drains	3 Pack Wall File System	Printing And Office Supplies
GREGORY PEST CONTROL INC	06/09/2016	194.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/09/2016	1,608.00	General Support Services	Termite treatment @ 900 Riverh	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/09/2016	9,118.66	Utilities Wastewater Maint	2-in ARI D-025-TP02 nylon sewe	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/09/2016	3,725.57	Utilities Wastewater Maint	6IN x 14FT SDR-35 PVC SEWER PI	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/09/2016	78.28	Utilities Wastewater Maint	JD-1000 PLASTIC C/O BOX W/GREE	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/09/2016	16,202.07	Utilities Wastewater Maint	6IN CLAY X CI/PVC RUBBER CPLG	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/09/2016	2,988.79	Utilities Wastewater Maint	6IN CLAY X CI/PVC RUBBER CPLG	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	4,258.60	Utilities Wastewater Maint	USF 763NR - Columbia R&C	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	2,805.15	Utilities Water Dist & Maint	16X6 TAPPING SLEEVES, PIPE AND	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	11,209.60	Utilities Water Dist & Maint	MUELLER CL12 POWER UNIT, MISCE	Machinery & Equipment -Capital
HD SUPPLY WATERWORKS LTD	06/09/2016	57.24	Utilities Wastewater Maint	1002-88 8" Flex Coupling CLxCI	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	357.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	995.10	Utilities Wastewater Maint	Krylon S03630 Quik-Mark Green	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	06/09/2016	640.23	Utilities Water Dist & Maint	GLANDS, CLAMPS, FLANGES, GASKE	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	634.30	Utilities Water Dist & Maint	GLANDS, CLAMPS, FLANGES, GASKE	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	1,441.80	Utilities Water Dist & Maint	60 POUND BAGS ASPHALT REPAIR,	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	06/09/2016	3,303.80	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	224.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/09/2016	746.86	Utilities Water Dist & Maint	DIAMOND ASPHALT BLADES, HARDWA	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	06/09/2016	211.33	Animal Shelter/Holding Act	3002842386	Animal Shelter Supplies
JET VAC EQUIPMENT COMPANY LLC	06/09/2016	936.36	Utilities Wastewater Maint	MPR 100 Manhole Protection Rin	Pipe, Fittings, Hydrants, Etc
JET VAC EQUIPMENT COMPANY LLC	06/09/2016	1,323.00	Utilities Wastewater Maint	Quote: Q2016-491:	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/09/2016	180.63	Utilities Wastewater Maint	Quote: Q2016-495:	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/09/2016	1,582.07	Utilities Wastewater Maint	Quote: Q2016-488:line 01:	Special Departmental Supplies
KEY SHOP INC, THE	06/09/2016	1,047.66	Parking Operations	American Padlock Model 1207RED	Special Departmental Supplies
LORICK OFFICE PRODUCTS	06/09/2016	88.18	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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LORECK OFFICE PRODUCTS	06/09/2016	750.90	Municipal Court Administration	AVE 07888 PERMENANT MARKERS	Printing And Office Supplies
MOYNO INC	06/09/2016	643.16	Utilities Metro Wastewater Pit	Gear Joint Seal Kit PN:KPH88Q	Small Hand Tools / Other Equip
NEWTON'S FIRE & SAFETY EQUIPME	06/09/2016	837.00	Fire Logistics	MSA HP 26" hose-10053331	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	06/09/2016	1,559.20	Fire Suppression	elbow-SKE54R	Special Departmental Supplies
OFFICE DEPOT INC	06/09/2016	61.19	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	06/09/2016	378.30	Recreation Programs	SUPPLIES FOR FAMILY WELLNESS C	Printing And Office Supplies
POLYDYNE INC	06/09/2016	44,100.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SAFE AIR SYSTEMS INC	06/09/2016	4.14	Fire Logistics	Special Departmental Supplies	Special Departmental Supplies
SAFE AIR SYSTEMS INC	06/09/2016	52.07	Fire Logistics	Special Departmental Supplies	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/09/2016	469.51	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/09/2016	469.51	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
STAR REPORTER CORPORATION	06/09/2016	352.50	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	06/09/2016	496.80	Utilities Lake Murray Water Pl	REPAIR DRAEGER XAM5000 CL2 MON	Equipmt Repair/Service Supply
ULINE INC	06/09/2016	1,876.83	Police Administrative Services	4 x 4" Desktop Direct Thermal	Safety Clothing And Supplies
UNIFIRST CORPORATION	06/09/2016	35.38	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
UNIFIRST CORPORATION	06/09/2016	286.86	Forestry Horticulture	Uniforms, Blended Fabric	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	06/09/2016	14.45	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
UNIFIRST CORPORATION	06/09/2016	57.78	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
VWR INTERNATIONAL LLC	06/09/2016	28.68	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
VWR INTERNATIONAL LLC	06/09/2016	41.16	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
VWR INTERNATIONAL LLC	06/09/2016	116.67	Utilities Metro Wastewater Pit	Lab supplies such as bacteria	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	06/09/2016	2,181.50	Fire Administration - County	Bullard Powerhouse	Special Departmental Supplies
WP LAW INC	06/09/2016	263.26	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	2,105.35	FR-Wastewater Maintenance	(1) month rental for dates 03/	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	325.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	325.00	FEMA Disaster Resp/Recover	(192 HOURS/ 28 CALENDAR DAYS)	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	325.00	FEMA Disaster Resp/Recover	(192 HOURS/ 28 CALENDAR DAYS)	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	450.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	13,259.05	FR-Wastewater Maintenance	Rental for (1) month starting	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	4,452.00	Utilities Metro Wastewater Pit	4"x50' layflat hose	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	325.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	325.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	06/09/2016	325.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
NEXTEL COMMUNICATIONS	06/13/2016	725.36	Development Services	521452419-171	Cell Phones
TRI-COUNTY ELECTRIC COOPERATIV	06/13/2016	908.42	Hopkins Station 23	04/18/16-05/18/16	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	06/13/2016	821.13	Leesburg Station 31	04/12/16-05/12/16	Electricity And Gas
CAROLINA FRESH FARMS	06/13/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
ELECTRIC MOTOR & REPAIR INC	06/13/2016	16,998.60	Parks - Buildings & Grounds	75HP PUMP FOR INLAY PARK AND R	Auto,Trucks,Hvy Equip-Capital
FASTENAL COMPANY	06/13/2016	570.61	Utilities Metro Wastewater Pit	SCCOL154985	Safety Clothing And Supplies
FASTENAL COMPANY	06/13/2016	60.03	Support Services Public Buildg	SCCOL155720	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/13/2016	756.24	Utilities Metro Wastewater Pit	SCCOL155766	Safety Clothing And Supplies
FASTENAL COMPANY	06/13/2016	15.49	Support Services Public Buildg	SCCOL155964	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/13/2016	8.64	Utilities Metro Wastewater Pit	SCCOL155971	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/13/2016	96.94	Utilities Metro Wastewater Pit	SCCOL155998	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/13/2016	72.05	Support Services Public Buildg	SCCOL156012	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/13/2016	2.16	Support Services Public Buildg	SCCOL156029	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/13/2016	62.60	Support Services Public Buildg	SCCOL156064	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/13/2016	104.81	Utilities Metro Wastewater Pit	SCCOL156068	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/13/2016	351.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/13/2016	70.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY WATERWORKS LTD	06/13/2016	815.19	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
ITRON INC	06/13/2016	4,207.49	Utilities Water Dist & Maint	SOFTWARE SUPPORT FOR ITRON UNI	Maintenance & Service Contract
KEY SHOP INC, THE	06/13/2016	101.52	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT PUMP & TANK	Special Departmental Supplies
KEY SHOP INC, THE	06/13/2016	108.00	Parking Operations	American Padlock Model 1207RED	Special Departmental Supplies
LORICK OFFICE PRODUCTS	06/13/2016	420.45	Municipal Court Violations	QUA 37590, 9x12 Clasp envelope	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	06/13/2016	440.79	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/13/2016	90.99	Utilities Wastewater Maint	9050822363	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/13/2016	27,702.00	Fire Administration - County	MSA Large UltraElite Facepiece	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/13/2016	1,279.80	Fire Administration - County	Elkhart 8298F Flange adapter-0	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/13/2016	272.16	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/13/2016	119.20	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/13/2016	59.65	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/13/2016	6.39	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/13/2016	882.62	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/13/2016	98.76	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/13/2016	28.02	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SOUTHERN LUBRICANTS INC	06/13/2016	218.05	Fire Logistics	Open PO for Hydrant Lubricants	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	06/13/2016	645.83	Utilities Wastewater Maint	HP 920XL BLACK INK CARTRIDGE	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	06/13/2016	546.97	Utilities Wastewater Maint	HP 410A CYAN CLJP M452 M477	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	06/13/2016	401.60	Engineering	CE250A printer cartridges	Printing And Office Supplies
UNIFIRST CORPORATION	06/13/2016	338.10	Utilities Columbi Canal WTP	#08AP SPORT TEK LONG SLEEVE PO	Uniforms And Clothing
UNIFIRST CORPORATION	06/13/2016	19.11	Solid Waste Rollcarts	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	06/13/2016	77.88	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/13/2016	84.65	Drew Wellness Center	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
WP LAW INC	06/13/2016	153.92	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/13/2016	1,754.77	General Capital Projects	IRRIGATION SUPPLIES FOR ROY LY	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	06/13/2016	3,318.63	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
TIME WARNER CABLE	06/16/2016	5,952.86	Elders Pond Station 34	Internet	Internet
TIME WARNER CABLE	06/16/2016	61.86	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	06/16/2016	599.00	Utilities Metro Wastewater Pit	INV-20124587	Advertising
TIME WARNER CABLE	06/16/2016	668.00	Utilities Metro Wastewater Pit	INV-20124589	Advertising
TIME WARNER CABLE	06/16/2016	666.00	Utilities Metro Wastewater Pit	INV-20131242	Advertising
TIME WARNER CABLE	06/16/2016	668.00	Utilities Metro Wastewater Pit	INV-20134487	Advertising
4IMPRINT INCORPORATED	06/16/2016	386.76	Restricted-General Loan Fund	Marketing for OMG event 2016	Special Projects
ADVANCED DOOR SYSTEMS INC	06/16/2016	338.40	Support Services Public Buildg	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/16/2016	1,212.61	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
CABOT NORIT AMERICAS INC	06/16/2016	25,655.60	Utilities Lake Murray Water Pl	25309422RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	06/16/2016	1,389.93	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CAROLINA FRESH FARMS	06/16/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
GANN INC.	06/16/2016	20.47	Fire Suppression	Printing And Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	06/16/2016	212.33	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/16/2016	799.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/16/2016	967.46	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/16/2016	967.46	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/16/2016	880.09	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/16/2016	170.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/16/2016	458.01	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
JDJ ENTERPRISES	06/16/2016	1,320.84	Economic Development	City of Innovation booklet PRI	Advertising
JDJ ENTERPRISES	06/16/2016	2,254.18	Public Relations	PRINTING SERVICES: City Servic	Professional Services
KEY SHOP INC, THE	06/16/2016	78.44	General Support Services	Keys for City Buildings	Building Maintenance & Repair

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MEETZE PLUMBING CO, INC	06/16/2016	5,151.00	Support Services Public Buildg	Plumbing Maintenance and Repai	Special Projects
NATIONAL WELDERS SUPPLY CO.	06/16/2016	68.35	Utilities Metro Wastewater Pit	9051097488	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/16/2016	30.73	Utilities Metro Wastewater Pit	9051141498	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/16/2016	601.88	Utilities Metro Wastewater Pit	9051460609	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/16/2016	16.74	Utilities Metro Wastewater Pit	9051460610	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/16/2016	197.10	Utilities Metro Wastewater Pit	9800308342	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/16/2016	23.64	Utilities Metro Wastewater Pit	9935799922	Special Departmental Supplies
OFFICE DEPOT INC	06/16/2016	300.46	Public Relations	839921030001	Printing And Office Supplies
REPLAY SYSTEMS INC	06/16/2016	3,292.00	Municipal Court Administration	Audioog Gold Serviced agreemen	Professional Services
RICHLAND INDUSTRIAL INC	06/16/2016	124.98	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/16/2016	130.52	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/16/2016	16.92	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/16/2016	88.46	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/16/2016	21.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/16/2016	121.74	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	06/16/2016	741.00	Support Services Public Buildg	Open Purchase Order for misc G	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	06/16/2016	38.20	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/16/2016	143.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/16/2016	17.14	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/16/2016	8.15	General Support Services	Painting Supplies for City Bui	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	06/16/2016	267.84	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	06/16/2016	274.32	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SUPERIOR GRAPHICS LTD	06/16/2016	136.10	Engineering Storm Water Imp	5 digital prints, 5 matte lami	Printing And Office Supplies
ULINE INC	06/16/2016	2,012.27	Utilities Metro Wastewater Pit	ULINE ETAGERE WOOD TOP	Small Office Furniture
ULINE INC	06/16/2016	1,770.27	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES PER ATTAC	Special Departmental Supplies
ULINE INC	06/16/2016	371.10	Utilities Metro Wastewater Pit	SHIPPING	Special Departmental Supplies
UNIFIRST CORPORATION	06/16/2016	53.98	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
VWR INTERNATIONAL LLC	06/16/2016	238.30	Utilities Metro Wastewater Pit	8044848852	Laboratory Supplies
VWR INTERNATIONAL LLC	06/16/2016	545.81	Utilities Lake Murray Water Pl	8044934718	Laboratory Supplies
VWR INTERNATIONAL LLC	06/16/2016	230.82	Utilities Columbi Canal WTP	8044938275	Laboratory Supplies
WASTE MANAGEMENT	06/16/2016	148,612.90	Utilities Metro Wastewater Pit	Screenings, Grit & Sludge Land	Special Contracts
WASTE MANAGEMENT	06/16/2016	119,565.49	Utilities Metro Wastewater Pit	Screenings, Grit & Sludge Land	Special Contracts
EXPRESS SERVICES INC	06/20/2016	800.00	Community Development Control	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	836.00	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	800.00	Community Development Control	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	966.75	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	800.00	Community Development Control	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	640.31	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	472.94	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/20/2016	560.79	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
TRI-COUNTY ELECTRIC COOPERATIV	06/20/2016	778.00	Gadsden Station 19	05/05/16-06/05/16	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	06/20/2016	315.90	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
ADVANCED DOOR SYSTEMS INC	06/20/2016	105.41	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
ARGUS GROUP HOLDINGS LLC	06/20/2016	1,673.77	Fire Suppression	Meter repair parts and supplie	Equipmt Repair/Service Supply

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C R JACKSON INC	06/20/2016	371.08	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	06/20/2016	288.59	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CAPITOL FLOORING INC	06/20/2016	47.35	General Support Services	Floor Repairs for City Buildin	Maintenance & Service Contract
CAROLINA FRESH FARMS	06/20/2016	135.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ZOYSIA AND	Lawn And Grounds Supplies
CAROLINA SCREEN PRINTERS	06/20/2016	155.90	Recreation Programs	TSHIRTS FOR STAFF FOR KIDS DAY	Professional Services
FASTENAL COMPANY	06/20/2016	138.20	Utilities Metro Wastewater Pit	SCCOL156221	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/20/2016	324.00	Utilities Metro Wastewater Pit	MN01973154	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	06/20/2016	437.13	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/20/2016	871.99	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/20/2016	1,020.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/20/2016	9,150.52	Utilities Wastewater Maint	16-inch Hymax repair coupler	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/20/2016	332.10	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/20/2016	34.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/20/2016	182.56	Engineering- Real Estate Water	QUA 750 ENVELOPES	Printing And Office Supplies
FORMS AND SUPPLY INC	06/20/2016	461.38	Parks & Recreation Admin	TELESCOPING ALUMINIUM EASEL 34	Printing And Office Supplies
GANN INC.	06/20/2016	371.45	Fire Logistics	Board, Marker, Aluminum Frame,	Printing And Office Supplies
HAYES INSTRUMENT COMPANY INC	06/20/2016	495.18	Engineering - Water Sys Improv	1 pack replacement tips for so	Special Departmental Supplies
HAYES PIPE SUPPLY INC	06/20/2016	1,614.83	Utilities Water Dist & Maint	3/4" METER COUPLINGS, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/20/2016	39,099.75	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/20/2016	246.13	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/20/2016	7,144.09	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/20/2016	3,270.68	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/20/2016	670.23	Utilities Water Dist & Maint	S, MEGALUGS, NUT BOLT AND GASK	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/20/2016	810.00	Utilities Water Dist & Maint	TUBING, PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/20/2016	1,002.67	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/20/2016	1.81	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	06/20/2016	1,159.27	Animal Shelter/Holding Act	3003101575	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/20/2016	317.52	Animal Shelter/Holding Act	3003101577	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/20/2016	9.53	Animal Shelter/Holding Act	VARIOUS BLOOD MACHINE SUPPLIES	Animal Shelter Supplies
JDJ ENTERPRISES	06/20/2016	597.78	Public Relations	PRINTING SERVICES: City Servic	Professional Services
KEY SHOP INC, THE	06/20/2016	60.48	General Support Services	Keys for City Buildings	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	06/20/2016	1,247.40	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/20/2016	424.45	Utilities Wastewater Maint	9051441902	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	06/20/2016	91.02	Utilities Metro Wastewater Pit	9051559181	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2016	2,624.40	Fire Suppression	freight/shipping	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2016	542.16	Fire Logistics	Justrite 2.5 gallon metal type	Special Departmental Supplies
P COX ENTERPRISES INC	06/20/2016	609.94	Police Administrative Services	Zippered Black notebook w/ CPD	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	06/20/2016	440.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/20/2016	17.86	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/20/2016	17.17	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SUPERIOR GRAPHICS LTD	06/20/2016	604.16	Parking Operations	Digital ACM/Dibond 3mm	Printing And Office Supplies
TIME WARNER CABLE	06/20/2016	664.00	Utilities Metro Wastewater Pit	INV20142108	Advertising
TIME WARNER CABLE	06/20/2016	1,690.00	Utilities Columbi Canal WTP	INV-20142109	Advertising
TIME WARNER CABLE	06/20/2016	666.00	Utilities Metro Wastewater Pit	INV20142111	Advertising
ULINE INC	06/20/2016	287.44	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	06/20/2016	17.08	Utilities Columbi Canal WTP	RAG CLEANING SERVICE FOR MAINT	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	06/20/2016	71.54	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	06/20/2016	25.38	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
WAPER INC.	06/20/2016	8,876.11	Fire Suppression	38" x 58" dura roll black can	Cleaning And Sanitation Supply
SCHNEIDER ELECTRIC BUILDINGS A	06/23/2016	528.00	Police Administrative Services	Professional Services	Professional Services

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VERIZON WIRELESS	06/23/2016	675.88	Police Administrative Services	9766249867	Cell Phones
ADVANCED DOOR SYSTEMS INC	06/23/2016	1,173.01	Parks - Buildings & Grounds	Door Installation, Maintenance	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	06/23/2016	4,112.53	Fire Administration - County	QL48Z15C-Quic-Loc 1.5" mountin	Special Departmental Supplies
BEARING DISTRIBUTORS INC	06/23/2016	164.00	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/23/2016	206.00	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/23/2016	71.40	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/23/2016	62.95	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	06/23/2016	1,010.20	Parks - Buildings & Grounds	ELECTRICAL SUPPLIES FOR LIGHT	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	06/23/2016	34.78	Parks - Buildings & Grounds	MISCELLANEOUS ELECTRICAL SUPPL	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	06/23/2016	157.95	Parks - Buildings & Grounds	MISCELLANEOUS ELECTRICAL SUPPL	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	06/23/2016	610.81	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
COX AND DINKINS INC	06/23/2016	7,277.50	Parking Facilities	Engineering work for construct	Professional Services
EUROFINS EATON ANALYTICAL INC	06/23/2016	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	06/23/2016	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	06/23/2016	5.56	Support Services Public Buildg	SCCOL156386	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/23/2016	37.62	Support Services Public Buildg	SCCOL156400	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/23/2016	702.00	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	06/23/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
HILLS MACHINERY COMPANY LLC	06/23/2016	7,246.18	Streets - Water & Sewer Repair	HSLT18- 6 ton Hudson Tilt Trai	Auto,Trucks,Hvy Equip-Capital
IRON MOUNTAIN INTELLECTUAL PRO	06/23/2016	1,079.95	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
JDJ ENTERPRISES	06/23/2016	1,181.91	Engineering Storm Water Imp	fish wish coloring book	Printing And Office Supplies
JDJ ENTERPRISES	06/23/2016	167.42	Drew Wellness Center	OPEN PURCHASE ORDER FOR COPIES	Printing And Office Supplies
KEY SHOP INC, THE	06/23/2016	23.10	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KUSTOM SIGNALS INC	06/23/2016	168.71	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
MY OFFICE PRODUCTS INC.	06/23/2016	44.18	Utilities Columbi Canal WTP	OFFICE SUPPLIES AS NEEDED	Printing And Office Supplies
NORTH AMERICA FIRE EQUIPMENT C	06/23/2016	735.75	Fire Suppression	LION Commander Ace Glove, Gaun	Safety Clothing And Supplies
OFFICE DEPOT INC	06/23/2016	43.06	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
P COX ENTERPRISES INC	06/23/2016	143.78	Human Resources	Logo envelopes for Human Resou	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	06/23/2016	69.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	06/23/2016	820.27	Fire Suppression	Annual service of compressor a	Miscellaneous Other Supplies
SAFE AIR SYSTEMS INC	06/23/2016	820.27	Fire Administration - County	Annual service of compressor a	Miscellaneous Other Supplies
SAFE AIR SYSTEMS INC	06/23/2016	820.27	Fire Suppression	Annual service of compressor a	Miscellaneous Other Supplies
SAFE AIR SYSTEMS INC	06/23/2016	966.26	Fire Suppression	Annual service of compressor a	Miscellaneous Other Supplies
SAFE AIR SYSTEMS INC	06/23/2016	944.10	Fire Administration - County	Annual service of compressor a	Miscellaneous Other Supplies
SCHERING-PLOUGH ANIMAL HEALTH	06/23/2016	2,247.75	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/23/2016	33.26	General Support Services	Painting Supplies for City Bui	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/23/2016	220.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
TOTER INCORPORATED	06/23/2016	12,660.18	Solid Waste Rollcarts	96 GALLON GREEN ROLL CART Plas	Roll Carts And Recycle Bins
UNIFIRST CORPORATION	06/23/2016	27.69	Police Administrative Services	Blanket PO for uniforms as nee	Uniforms And Clothing
OFFICE DEPOT INC	06/24/2016	51.18	Public Works Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	06/24/2016	5.66	Public Works Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	06/24/2016	2,257.50	Utilities Metro Wastewater Pit	MISC CONFINED SPACE	Maintenance & Service Contract
T2 SYSTEMS INC	06/24/2016	2,398.50	Parking Operations	Outside Data Processing	Outside Data Processing
WASTE MANAGEMENT	06/24/2016	82.34	Utilities Lake Murray Water Pl	TRASH SERVICE FOR Lake Murray	Maintenance & Service Contract
EXPRESS SERVICES INC	06/27/2016	836.00	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2016	836.00	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES -	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2016	775.00	Community Development Control	TEMPORARY EMPLOYEE TO FILL VAC	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2016	133.92	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2016	588.30	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2016	535.68	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)

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TIME WARNER CABLE	06/27/2016	6,085.09	Customer Service	Internet	Internet
VERIZON WIRELESS	06/27/2016	46,491.04	Public Works Administration	Cell Phones	Cell Phones
ACE GLASS COMPANY INC	06/27/2016	1,330.54	General Support Services	Material for broken mirrors @	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	06/27/2016	160.23	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
ADVANCED DOOR SYSTEMS INC	06/27/2016	95.00	Support Services Public Buildg	Open Purchase Order for misc p	Special Projects
BEARING DISTRIBUTORS INC	06/27/2016	95.80	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	06/27/2016	120.00	Utilities Lake Murray Water Pl	Bromide, Chlorate, Chlorite sa	Special Contracts
FASTENAL COMPANY	06/27/2016	19.23	Support Services Public Buildg	SCCOL156487	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/27/2016	152.61	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/27/2016	117.37	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	06/27/2016	101.23	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
GREGORY PEST CONTROL INC	06/27/2016	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/27/2016	11,700.81	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/27/2016	723.38	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
JWC ENVIRONMENTAL	06/27/2016	74,229.02	Utilities Metro Wastewater Pit	CDD6020-XDM2.5 Grinder Evaluat	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	06/27/2016	20.44	Parks - Buildings & Grounds	9934601993	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/27/2016	20.44	Parks - Buildings & Grounds	9935104868	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/27/2016	23.64	Animal Shelter/Adoption Act	9936676944	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/27/2016	36.62	Traffic Operations	9936695926	Signs
NEWTON'S FIRE & SAFETY EQUIPME	06/27/2016	671.76	Fire Administration - County	CC507 Kocek 5" Stortz blind c	Special Departmental Supplies
P COX ENTERPRISES INC	06/27/2016	1,149.82	Engineering	20 ea of 108 water map books,	Printing And Office Supplies
PALMETTO PROMOTIONS	06/27/2016	523.80	Recreation Programs	SPRING ADULT LEAGUE	Uniforms And Clothing
POLYDYNE INC	06/27/2016	44,860.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SHERWIN-WILLIAMS COMPANY, THE	06/27/2016	34.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
STERICYCLE INC	06/27/2016	2,146.73	Police Administrative Services	1006667694	Laundry And Linen Services
XYLEM DEWATERING SOLUTIONS INC	06/27/2016	715.00	Utilities Metro Wastewater Pit	ASSET #22560 & 22561 SEMI-ANNU	Maintenance & Service Contract
CONSOLIDATED MAILING SERVICES	06/30/2016	639.57	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
SPIRIT TELECOM	06/30/2016	249.36	Police Administrative Services	5141263	Telephone & Voice Mail
ARGUS GROUP HOLDINGS LLC	06/30/2016	120.66	Fire Suppression	Meter repair parts and supplie	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	06/30/2016	486.91	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CATOE'S POWER EQUIPMENT	06/30/2016	361.70	Utilities Columbi Canal WTP	GROUNDS MAINTENANCE SUPPLIES A	Lawn And Grounds Supplies
CORPORATE CONCEPTS INC	06/30/2016	1,630.75	Parks & Recreation Admin	BLACK MESH STOOL	Small Office Furniture
ELECTRIC MOTOR & REPAIR INC	06/30/2016	60.48	Utilities Columbi Canal WTP	PARTS AND REPAIRS AS NEEDED ON	Equipmt Repair/Service Supply
FASTENAL COMPANY	06/30/2016	81.13	Utilities Metro Wastewater Pit	SCCOL156583	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/30/2016	17.65	Support Services Public Buildg	SCCOL156593	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	06/30/2016	207.30	Utilities Metro Wastewater Pit	SCCOL156612	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	06/30/2016	351.94	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GANN INC.	06/30/2016	6,710.43	Police Administrative Services	CRTDG,LSR,F/4700,YW-HEWQ5952A	Printing And Office Supplies
GATTIS PRO AUDIO INC	06/30/2016	21,480.25	Legislative	Installation and all programmi	City Council Contingency
GATTIS PRO AUDIO INC	06/30/2016	19,023.31	Legislative	Audio for City Council Mayor's	City Council Contingency
GREGORY PEST CONTROL INC	06/30/2016	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	06/30/2016	1,308.58	Utilities Metro Wastewater Pit	3002463026	Laboratory Supplies
KEY SHOP INC, THE	06/30/2016	207.75	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT PUMP & TANK	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	06/30/2016	2,850.00	General Support Services	Open PO for mold/asbestos samp	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	06/30/2016	188.99	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/30/2016	172.79	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/30/2016	960.03	Parks & Recreation Admin	Printers, Inkjet	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/30/2016	1,077.84	Police Administrative Services	VF4DLET250 - 4 Drawer files	Small Office Furniture
LORICK OFFICE PRODUCTS	06/30/2016	582.12	Police Administrative Services	991 - Executive Seating	Small Office Furniture
LORICK OFFICE PRODUCTS	06/30/2016	1,712.88	County Emergency Communication	(2) Office Chairs: LOPC12, Sea	Small Office Furniture

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LORICK OFFICE PRODUCTS	06/30/2016	672.73	Parks & Recreation Admin	PLT36R 36" ROUND TOP TABLE, CO	Small Office Furniture
LORICK OFFICE PRODUCTS	06/30/2016	5,399.46	Public Works Administration	FURNITURE: State Contract-High	Small Office Furniture
LORICK OFFICE PRODUCTS	06/30/2016	537.30	Traffic Engineering	SEATING#4400005973-OFFICE--451	Small Office Furniture
MEETZE PLUMBING CO, INC	06/30/2016	112.00	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	06/30/2016	733.32	Utilities Metro Wastewater Pit	9051699369	Uniforms And Clothing
NATIONAL WELDERS SUPPLY CO.	06/30/2016	97.20	Parks - Buildings & Grounds	APRIL 2016 - JUNE 2016 REFIL T	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/30/2016	265.35	Parks - Buildings & Grounds	APRIL 2016 - JUNE 2016 REFIL T	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	06/30/2016	4,989.60	Fire Suppression	180R016 -55 gal Hurst fluid bl	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/30/2016	205.20	Fire Training	7901GR rescue technology 1" x	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/30/2016	1,566.00	Fire Suppression	353R397-100 ft Hurst hose	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/30/2016	2,499.12	Fire Logistics	Kochek 2.5" universal spanner	Small Hand Tools / Other Equip
NEWTON'S FIRE & SAFETY EQUIPME	06/30/2016	3,167.64	Fire Administration - County	Firequip 1.75" x 50' yellow DJ	Special Departmental Supplies
OFFICE DEPOT INC	06/30/2016	19.70	Parks & Recreation Admin	838606071001	Printing And Office Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/30/2016	657.43	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/30/2016	111.64	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/30/2016	333.10	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
STAPLES CONTRACT AND COMMERCIA	06/30/2016	6,004.37	Customer Service	3303916616	Printing And Office Supplies
STAPLES INC	06/30/2016	107.29	Utilities Metro Wastewater Pit	3303916065	Printing And Office Supplies
STAPLES INC	06/30/2016	128.54	Utilities Metro Wastewater Pit	3303916079	Printing And Office Supplies
STAPLES INC	06/30/2016	37.95	Utilities Metro Wastewater Pit	3303916089	Printing And Office Supplies
STAPLES INC	06/30/2016	29.98	Utilities Metro Wastewater Pit	3303916095	Printing And Office Supplies
STAPLES INC	06/30/2016	12.31	Utilities Metro Wastewater Pit	3303916099	Printing And Office Supplies
STAPLES INC	06/30/2016	114.35	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	06/30/2016	61.28	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	06/30/2016	44.26	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	06/30/2016	136.37	Development Services	3303916145	Printing And Office Supplies
STAPLES INC	06/30/2016	16.52	Development Services	3303916182	Printing And Office Supplies
STAPLES INC	06/30/2016	323.00	Development Services	3303916184	Printing And Office Supplies
STAPLES INC	06/30/2016	5.66	Development Services	3303916200	Printing And Office Supplies
STAPLES INC	06/30/2016	31.08	Federal Equitable Sharing	3303916202	Miscellaneous Other Services
STAPLES INC	06/30/2016	268.26	Federal Equitable Sharing	3303916204	Miscellaneous Other Services
STAPLES INC	06/30/2016	194.34	Federal Equitable Sharing	3303916205	Miscellaneous Other Services
STAPLES INC	06/30/2016	4.04	General Support Services	3303916207	Printing And Office Supplies
STAPLES INC	06/30/2016	173.30	Fire Training	3303916209	Printing And Office Supplies
STAPLES INC	06/30/2016	19.85	Fire Training	3303916214	Printing And Office Supplies
STAPLES INC	06/30/2016	28.27	Fire Training	3303916215	Printing And Office Supplies
STAPLES INC	06/30/2016	38.33	Police Administrative Services	3303916229	Printing And Office Supplies
STAPLES INC	06/30/2016	73.43	Police Administrative Services	3303916234	Printing And Office Supplies
STAPLES INC	06/30/2016	32.29	Police Administrative Services	3303916235	Printing And Office Supplies
STAPLES INC	06/30/2016	239.08	Police Administrative Services	3303916238	Printing And Office Supplies
STAPLES INC	06/30/2016	677.97	Police Administrative Services	3303916243	Printing And Office Supplies
STAPLES INC	06/30/2016	38.11	Police Administrative Services	3303916246	Printing And Office Supplies
STAPLES INC	06/30/2016	308.77	Police Administrative Services	3303916251	Printing And Office Supplies
STAPLES INC	06/30/2016	238.23	Police Administrative Services	3303916253	Printing And Office Supplies
STAPLES INC	06/30/2016	43.19	Police Administrative Services	3303916257	Printing And Office Supplies
STAPLES INC	06/30/2016	36.89	Police Administrative Services	3303916259	Printing And Office Supplies
STAPLES INC	06/30/2016	198.29	Police Administrative Services	3303916260	Printing And Office Supplies
STAPLES INC	06/30/2016	26.86	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	26.09	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	129.57	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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STAPLES INC	06/30/2016	65.19	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	53.99	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	75.59	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	16.19	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	13.79	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	6.79	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	20.37	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	107.99	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	23.31	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	21.59	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	24.83	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/30/2016	-34.82	Utilities Wastewater Maint	3303916315 ORIGINAL 294453463	Printing And Office Supplies
STAPLES INC	06/30/2016	9.39	Public Works Administration	3303916324	Printing And Office Supplies
STAPLES INC	06/30/2016	102.97	Public Works Administration	3303916339	Printing And Office Supplies
STAPLES INC	06/30/2016	368.14	Public Works Administration	3303916347	Printing And Office Supplies
STAPLES INC	06/30/2016	375.07	Parking Operations	3303916350	Printing And Office Supplies
STAPLES INC	06/30/2016	66.73	Parking Operations	3303916360	Printing And Office Supplies
STAPLES INC	06/30/2016	42.10	Parking Operations	3303916362	Printing And Office Supplies
STAPLES INC	06/30/2016	60.52	Parking Operations	3303916363	Printing And Office Supplies
STAPLES INC	06/30/2016	15.01	Parking Operations	3303916364	Printing And Office Supplies
STAPLES INC	06/30/2016	15.17	Parking Operations	3303916367	Printing And Office Supplies
STAPLES INC	06/30/2016	12.31	Parking Operations	3303916368	Printing And Office Supplies
STAPLES INC	06/30/2016	77.93	Parking Operations	3303916378	Printing And Office Supplies
STAPLES INC	06/30/2016	270.00	Fire Administration - County	Staples copy paper, letter siz	Printing And Office Supplies
STAPLES INC	06/30/2016	2,819.06	Fire Administration - County	HP 951XL, high yield yellow-36	Printing And Office Supplies
STAPLES INC	06/30/2016	733.60	Fire Administration - County	CHAIR-basyx by HON HVL601 blac	Small Office Furniture
STAPLES INC	06/30/2016	375.79	Information Technology	3303916425	Xerox Copy And Supplies
STAPLES INC	06/30/2016	34.92	Information Technology	3303916434	Xerox Copy And Supplies
STAPLES INC	06/30/2016	23.67	Information Technology	3303916447	Xerox Copy And Supplies
STAPLES INC	06/30/2016	72.27	Information Technology	3303916448	Xerox Copy And Supplies
STAPLES INC	06/30/2016	66.73	Information Technology	3303916450	Xerox Copy And Supplies
STAPLES INC	06/30/2016	69.01	Information Technology	3303916452	Xerox Copy And Supplies
STAPLES INC	06/30/2016	9.39	Information Technology	3303916456	Xerox Copy And Supplies
STAPLES INC	06/30/2016	25.15	Information Technology	3303916458	Xerox Copy And Supplies
STAPLES INC	06/30/2016	55.07	Information Technology	3303916459	Xerox Copy And Supplies
STAPLES INC	06/30/2016	10.58	Information Technology	3303916461	Xerox Copy And Supplies
STAPLES INC	06/30/2016	89.69	Information Technology	3303916468	Xerox Copy And Supplies
STAPLES INC	06/30/2016	5.24	Information Technology	3303916473	Xerox Copy And Supplies
STAPLES INC	06/30/2016	13.81	Information Technology	3303916480	Xerox Copy And Supplies
STAPLES INC	06/30/2016	14.35	Information Technology	3303916490	Xerox Copy And Supplies
STAPLES INC	06/30/2016	39.64	Information Technology	3303916496	Xerox Copy And Supplies
STAPLES INC	06/30/2016	10.79	Information Technology	3303916500	Xerox Copy And Supplies
STAPLES INC	06/30/2016	14.03	Information Technology	3303916515	Xerox Copy And Supplies
STAPLES INC	06/30/2016	12.52	Information Technology	3303916529	Xerox Copy And Supplies
STAPLES INC	06/30/2016	152.17	Parking Ticket Collections	3303916530	Printing And Office Supplies
STAPLES INC	06/30/2016	14.90	Parking Ticket Collections	3303916531	Printing And Office Supplies
STAPLES INC	06/30/2016	6.91	Parking Ticket Collections	3303916532	Printing And Office Supplies
STAPLES INC	06/30/2016	161.97	Fire Logistics	3303916533	Small Office Furniture
STAPLES INC	06/30/2016	203.68	Engineering	3303916535	Printing And Office Supplies
STAPLES INC	06/30/2016	48.60	Customer Service	3303916538	Printing And Office Supplies

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

Date Range: 06/01/2016 - 06/30/2016

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	06/30/2016	1,077.06	Customer Service	3303916546	Printing And Office Supplies
STAPLES INC	06/30/2016	29.11	Customer Service	3303916555	Printing And Office Supplies
STAPLES INC	06/30/2016	1,553.74	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	100.49	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	90.82	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	16.19	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	16.52	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	7.01	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	21.59	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	82.57	County Emergency Communication	May Bulk Order of Supplies:	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	129.44	Emergency Communications/311	3303916546	Cleaning And Sanitation Supply
STAPLES INC	06/30/2016	63.48	Geographic Information System	3303916592	Printing And Office Supplies
STAPLES INC	06/30/2016	43.93	Geographic Information System	3303916603	Printing And Office Supplies
STAPLES INC	06/30/2016	43.61	Fire Suppression	3303916605	Printing And Office Supplies
STAPLES INC	06/30/2016	128.53	Fire Suppression	3303916606	Printing And Office Supplies
STAPLES INC	06/30/2016	77.97	Engineering	3303916610	Printing And Office Supplies
STAPLES INC	06/30/2016	275.39	Engineering	3303916613	Printing And Office Supplies
STAPLES INC	06/30/2016	647.62	Admin - Operations	3303916632	Printing And Office Supplies
STAPLES INC	06/30/2016	35.62	Admin - Operations	3303916640	Printing And Office Supplies
STAPLES INC	06/30/2016	28.83	Admin - Operations	3303916642	Printing And Office Supplies
STAR REPORTER CORPORATION	06/30/2016	112.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	06/30/2016	405.00	Development Services	Advertisements and Legal Notic	Advertising
US PATRIOT LLC	06/30/2016	77.52	Fire Logistics	hemming,embroidery and purchas	Uniforms And Clothing
US PATRIOT LLC	06/30/2016	3,393.90	Fire Suppression	Mercury Luggage kit bag black-	Uniforms And Clothing

Total Items 2,574

Grand Total \$15,412,132.24