

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

Date Range: 09/01/2016 - 09/30/2016

Payee Name	Date	Amount	City Division	Check Description	Budget Category
302 ARTISANS	09/01/2016	29.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ABALE, INC. DBA SCHLOTZSKY'S D	09/01/2016	50.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLIED MEASUREMENT PROFESSION	09/01/2016	108.00	Utilities Metro Wastewater Pit	JONAH MELEGRITO	Employee Training & Prof Dev.
ASSOCIATION OF STATE FLOODPLAI	09/01/2016	10.00	Engineering	LIAQUAT KHAN	Membership And Dues
AT AND T CORP	09/01/2016	86.00	General Support Services	07/17/16-08/16/16	Internet
BOB BRANDI INC	09/01/2016	300.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRAND MORTGAGE GROUP, LLC	09/01/2016	686.66	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAPITAL CITY CLUB	09/01/2016	3,308.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA MINORITY SUPPLIER DEV	09/01/2016	1,275.00	Office of Business Opportunity	Conference one day registratio	Employee Training & Prof Dev.
CAROLINA WRECKING	09/01/2016	50.40	General Fund	Business License	Business License
CIRCLE K #3485	09/01/2016	2,067.99	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K #3486	09/01/2016	1,562.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K #584	09/01/2016	2,978.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K #822	09/01/2016	2,225.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CIRCLE K STORES INC DBA	09/01/2016	251.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	09/01/2016	188.01	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/01/2016	17,523.60	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
CLEMSON UNIVERSITY	09/01/2016	195.00	Engineering Storm Water Imp	SC WATER RESOURCES AT A CROSSR	Membership And Dues
COASTAL OPERATIONS LLC	09/01/2016	90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLLEGE OF CHARLESTON	09/01/2016	5,775.00	Fire Training	Development and validation of	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	09/01/2016	722.89	Bear Creek Crossing Station 25	07/19/16-08/19/16	Electricity And Gas
JENNIFER KIM	09/01/2016	99.36	General Fund	Business License	Business License
KEEP THE MIDLANDS BEAUTIFUL	09/01/2016	5,000.00	Solid Waste Street Sweeping	Professional Services	Professional Services
MOTOROLA INC	09/01/2016	20,329.80	Police Administrative Services	233183762016 6530aa	Other Lease / Rental
MOTOROLA INC	09/01/2016	6,921.68	Fire Suppression	233184762016 6530AB	Maintenance & Service Contract
MOTOROLA INC	09/01/2016	54.38	Streets-Storm Drains	233188762016 6530AF	Radio Service / Central Stores
MOTOROLA INC	09/01/2016	27.19	Solid Waste Administration	233189762016 6530AG	Radio Service / Central Stores
MOTOROLA INC	09/01/2016	27.19	Forestry Hazard Elimination	233190762016	Maintenance & Service Contract
MOTOROLA INC	09/01/2016	27.19	Animal Shelter/Adoption Act	233191762016 6530AI	Other Lease / Rental
MOTOROLA INC	09/01/2016	691.20	Fire Suppression	233522762016	Maintenance & Service Contract
MR. PC	09/01/2016	40.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO UTILITIES INC	09/01/2016	150.38	Fire Suppression	150192797.00 98	Water And Sewage
SC DEPT OF LABOR LICENSING & R	09/01/2016	50.00	Utilities Metro Wastewater Pit	ANTONIO MYERS	Membership And Dues
SC ELECTRIC & GAS COMPANY	09/01/2016	4,324.19	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/01/2016	375,465.18	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/01/2016	367,557.85	Crane Creek Station 18	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/01/2016	21.44	Utilities Metro Wastewater Pit	9-2101-0814-1366	Electricity And Gas
SC NURSERY & LANDSCAPE ASSN.	09/01/2016	112.00	Engineering Storm Water Imp	KRAMER / SALTERTHWAITE	Advertising
SECRETARY OF STATE	09/01/2016	25.00	Police Investigations	RICHARD J CULLOP	Membership And Dues
SLOAN ROOFING	09/01/2016	90.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SMITH LAW FIRM	09/01/2016	36.00	General Fund	Business License	Business License
SOLOMON LAW GROUP, LLC	09/01/2016	192.06	General Fund	Business License	Business License
SOUTH CAROLINA AV INC	09/01/2016	308.20	Fire Training	Professional Services	Professional Services
SPARLING GALE INSULATION & SPE	09/01/2016	20.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TEK-RAIL, INC	09/01/2016	30.20	General Fund	Business License	Business License
UNITED HOSPICE OF THE PIEDMONT	09/01/2016	63.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNITED PARCEL SERVICE INC	09/01/2016	3.60	Police Administrative Services	Postage And Delivery	Postage And Delivery
W W WILLIAMS INC.	09/01/2016	1,740.05	General Fund	Business License	Business License
WATER ENVIRONMENT ASSOCIATION	09/01/2016	35.00	Utilities Metro Wastewater Pit	ANTONIO MYERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/01/2016	50.00	Utilities Wastewater Maint	Collection Operator Certificat	Membership And Dues

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WHICH WICH	09/01/2016	162.94	General Fund	Business License	Business License
AL SUTTON	09/01/2016	1,608.05	Police Administrative Services	BLA70UT00BK/648018009976 - UNI	Special Departmental Supplies
AMERICAN ENGINEERING CONSULTAN	09/01/2016	2,511.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
BAKER DISTRIBUTING COMPANY	09/01/2016	37.28	Support Services Public Buildg	Parts and materials for City B	Special Projects
BAKER DISTRIBUTING COMPANY	09/01/2016	57.48	Support Services Public Buildg	Parts and materials for City B	Special Projects
BELL, JULIA	09/01/2016	34.75	Water and Sewer Operating	330032751006412	Water- Credit Balance Refund
BHC LAKESHORE VILLAGES LLC	09/01/2016	630.39	Water and Sewer Operating	92529421114812	Water- Credit Balance Refund
BOLLINGER, EMILY	09/01/2016	10.29	Water and Sewer Operating	93676701033145	Water- Credit Balance Refund
BRIGGMAN, CALVIN	09/01/2016	186.83	Water and Sewer Operating	524414001067343	Water- Credit Balance Refund
BROWN AND CALDWELL	09/01/2016	475.00	Engineering	WM4250(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BROWN AND CALDWELL	09/01/2016	13,576.89	Utilities Metro Wastewater Pit	Engineering Services to Conduc	Spc Contracts - W/S, SW
BROWN AND CALDWELL	09/01/2016	6,623.50	Utilities Metro Wastewater Pit	Engineering Services to Conduc	Spc Contracts - W/S, SW
BUTLER ANIMAL HEALTH SUPPLY LL	09/01/2016	110.44	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAMERON, HELEN	09/01/2016	305.25	Water and Sewer Operating	92597321089224	Water- Credit Balance Refund
CAROLINA EASTERN WAREHOUSE INC	09/01/2016	1,028.05	Parks - Buildings & Grounds	BULK DOIOMITIC AGRICULTURAL LI	Chemicals
CAROLINA OUTDOOR SERVICES LLC	09/01/2016	850.00	Utilities Metro Wastewater Pit	MOWING SERVICES	Lawn And Grounds Supplies
CHAPMAN, NATHAN	09/01/2016	21.22	Water and Sewer Operating	144960031048041	Water- Credit Balance Refund
CHAPMAN, NATHAN	09/01/2016	32.44	Water and Sewer Operating	144960031053410	Water- Credit Balance Refund
CHARLESTON'S RIGGING AND MARIN	09/01/2016	5,755.40	Utilities Lake Murray Water Pl	REPAIRS.	Equipmt Repair/Service Supply
CHEMTRADE CHEMICALS CORPORATIO	09/01/2016	2,252.50	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/01/2016	2,270.08	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/01/2016	2,254.96	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/01/2016	2,275.37	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/01/2016	2,266.11	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHILTON, JOHN	09/01/2016	23.22	Water and Sewer Operating	91591131106326	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	09/01/2016	321.11	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/01/2016	321.11	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/01/2016	156.60	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/01/2016	345.81	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	09/01/2016	57,035.00	Hospitality Tax	City Center Partnership	City Center Partnership
CLP MYRTLE WAVES LLC	09/01/2016	89.39	Parks & Recreation Spcl Events	Professional Services	Professional Services
COASTAL SANITARY SUPPLY COMPAN	09/01/2016	296.76	Drew Wellness Center	GENERAL UPKEEP AT DREW WELLNES	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	09/01/2016	162.84	Drew Wellness Center	GENERAL UPKEEP AT DREW WELLNES	Cleaning And Sanitation Supply
COBAN TECHNOLOGIES INC	09/01/2016	21,836.56	Police Administrative Services	Shipping	Computer Equipment / Hardware
COLUMBIA OFFICE FURNITURE	09/01/2016	269.47	Accounting	Multit-Funtion Mesh Back Chair	Printing And Office Supplies
COLUMBIA SILICA SAND INC	09/01/2016	228.42	Streets Street & Sidewalk Rpr	Blanket for Top Soil, Sand Cla	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	09/01/2016	220.68	Utilities Wastewater Maint	SAND, CLAY AND TOP SOIL.	Lawn And Grounds Supplies
CONDE, GREGORY	09/01/2016	861.56	Water and Sewer Operating	170370821093378	Water- Credit Balance Refund
COVINGTON, RANDY	09/01/2016	1,009.57	Water and Sewer Operating	91706461031250	Water- Credit Balance Refund
DADE PAPER AND BAG COMPANYY	09/01/2016	376.27	Drew Wellness Center	2 ply Jumbo Roll Tissue	Cleaning And Sanitation Supply
DELL MARKETING LP	09/01/2016	10.21	Human Resources	Dell 19" Monitor - P1914S (857	Computer Equipment / Hardware
DELL MARKETING LP	09/01/2016	150.71	Human Resources	Dell 19" Monitor - P1914S (857	Computer Equipment / Hardware
DELL MARKETING LP	09/01/2016	27.00	Human Resources	Dell 19" Monitor - P1914S (857	Computer Equipment / Hardware
DELL MARKETING LP	09/01/2016	143.62	Human Resources	Dell Latitude Laptop, E5450/54	Computer Equipment / Hardware
DIBATTISTO, CAROLINE	09/01/2016	39.47	Water and Sewer Operating	92626382062539	Water- Credit Balance Refund
DOORS UNLIMITED INC	09/01/2016	240.00	Support Services Public Buildg	Door repair, parts and labor f	Special Projects
ELLISON, HAYDEN	09/01/2016	54.09	Water and Sewer Operating	92155162023450	Water- Credit Balance Refund
EPWORTH CHILDREN'S HOME	09/01/2016	1,058.66	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	09/01/2016	574.93	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	09/01/2016	491.42	Community Development Control	Professional Services	Professional Services

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EPWORTH CHILDREN'S HOME	09/01/2016	240.00	Community Development Control	Professional Services	Professional Services
EYES AND EARS INC	09/01/2016	71.29	Utilities Wastewater Maint	Medical Services	Medical Services
EYES AND EARS INC	09/01/2016	68.59	Utilities Wastewater Maint	Medical Services	Medical Services
EYES AND EARS INC	09/01/2016	98.29	Utilities Wastewater Maint	Medical Services	Medical Services
FORESTRY SUPPLIERS INC	09/01/2016	2,046.51	Parks - Buildings & Grounds	Rubber boots monarch size 12	Safety Clothing And Supplies
FORTILINE INC	09/01/2016	237.60	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	09/01/2016	-23,532.50	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRO	09/01/2016	47,411.86	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRO	09/01/2016	16,547.78	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FOX, MELINDA	09/01/2016	23.43	Water and Sewer Operating	421528001028893	Water- Credit Balance Refund
FRALEY & QUATTLEBAUM REFRIGERA	09/01/2016	539.54	Fire Administration - County	Ice Machine Maintenance	Equipmnt Repair/Service Supply
FRANKLINS PRINTING AND MARKETI	09/01/2016	329.24	Engineering Administration	2000 LETTERHEAD STATIONARY	Printing And Office Supplies
GRAINGER INC, W W	09/01/2016	178.58	Support Services Public Buildg	9161121539	Building Maintenance & Repair
GRAINGER INC, W W	09/01/2016	389.72	Utilities Metro Wastewater Pit	9176821446	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/01/2016	2,160.00	Utilities Wastewater Maint	9186304102	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/01/2016	956.03	Parking Facilities	9187306148	Building Maintenance & Repair
GRAINGER INC, W W	09/01/2016	527.46	Parking Facilities	9187306155	Building Maintenance & Repair
GRAINGER INC, W W	09/01/2016	228.43	Utilities Wastewater Maint	9187912986	Small Hand Tools / Other Equip
GUARANTEED SUPPLY CO OF SC	09/01/2016	259.20	Traffic Operations	SONIC TUBING AS NEEDED	Special Departmental Supplies
GUNTER, JESSICA	09/01/2016	456.00	Public Relations	Professional Services	Professional Services
HAWKINS, TONY	09/01/2016	43.49	Water and Sewer Operating	343008001009418	Water- Credit Balance Refund
HAWKINS, TONY	09/01/2016	99.14	Water and Sewer Operating	144210171006012	Water- Credit Balance Refund
HAWKINS, TONY	09/01/2016	20.00	Water and Sewer Operating	147030311009891	Water- Credit Balance Refund
HAWKINS, TONY	09/01/2016	364.09	Water and Sewer Operating	151410411007393	Water- Credit Balance Refund
HAWKINS, TONY	09/01/2016	96.49	Water and Sewer Operating	344049501009860	Water- Credit Balance Refund
HAWKINS, TONY	09/01/2016	56.69	Water and Sewer Operating	328047751006017	Water- Credit Balance Refund
HAWKINS, TONY	09/01/2016	49.29	Water and Sewer Operating	342046751009336	Water- Credit Balance Refund
HAWKINS, TONY	09/01/2016	84.09	Water and Sewer Operating	351013751011119	Water- Credit Balance Refund
HURT, DANIEL L	09/01/2016	10,909.00	Support Services Public Buildg	Emergency 12.5 Ton HVAC Replac	Buildings And Fixed Equipment
HURT, DANIEL L	09/01/2016	150.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HURT, DANIEL L	09/01/2016	210.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HURT, DANIEL L	09/01/2016	195.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
INTERNATIONAL CODE COUNCIL INC	09/01/2016	1,788.59	Police Administrative Services	1000715113	Periodicals, Books, Other Publ
J M GRACE CORPORATION	09/01/2016	19.27	Budget & Program Mgmnt Office	Printing And Office Supplies	Printing And Office Supplies
J M GRACE CORPORATION	09/01/2016	693.17	Budget & Program Mgmnt Office	EVE E91FP12 BATTERIES	Printing And Office Supplies
J M GRACE CORPORATION	09/01/2016	-19.27	Budget & Program Mgmnt Office	Printing And Office Supplies	Printing And Office Supplies
JCI JONES CHEMICALS INC	09/01/2016	4,570.20	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	09/01/2016	2,285.10	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	09/01/2016	2,285.10	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JOHNSON, KIMBERLY N	09/01/2016	130.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	09/01/2016	130.00	Drew Wellness Center	Professional Services	Professional Services
KEYSTONE US MANAGEMENT INC	09/01/2016	278.00	General Support Services	Miscellaneous Alarm Repairs	Building Maintenance & Repair
KRONOS INCORPORATED	09/01/2016	5,278.28	County Emergency Communication	KRONOS SOFTWARE SUPPORT SERVIC	Maintenance & Service Contract
LAGUNA CLAY COMPANY	09/01/2016	325.29	Parks - Ceramic Camp	25LBS EA-COLONIAL WHITE GLAZE,	Special Departmental Supplies
LANSING MELBOURNE GROUP LLC	09/01/2016	2,500.00	Parking Administration	CONSULTING SERVICES/Parking Sy	Professional Services
LESLIE, OSSIE	09/01/2016	45.00	Water and Sewer Operating	93499241011006	Water- Credit Balance Refund
LEXISNEXIS RISK DATA MANAGMENT	09/01/2016	198.40	Police Investigations	1202211-20160731	Other Lease / Rental
LORICK OFFICE PRODUCTS INC	09/01/2016	1,074.60	Admin-Sr. Assistant City Mngr	Highmark Seating State Contrac	Small Office Furniture
LUMADUE, APRIL	09/01/2016	89.66	Water and Sewer Operating	92791561095238	Water- Credit Balance Refund
MAIN STREET BAKERY AND GIFT SH	09/01/2016	224.40	Parks & Recreation Admin	BOXED LUNCHES FOR KING DAY PLA	Miscellaneous Other Supplies

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MARK GILBERT	09/01/2016	1,050.41	Utilities Metro Wastewater Pit	LABORATORY SUPPLIES AS NEEDED	Laboratory Supplies
MAXFIELD, NANCY SUE	09/01/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
MAXFIELD, NANCY SUE	09/01/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	09/01/2016	25.37	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	09/01/2016	64.21	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
METTS LANDSCAPE SUPPLY	09/01/2016	1,950.00	Strm Wtr Imp Cap Proj Control	SD3870 - Mulch and Boulders fo	Capital Project Costs
MICHAEL'S CAFE & CATERING LLC	09/01/2016	330.00	Council Support Services	Food And Provisions	Food And Provisions
MIRANDA, BRYAN	09/01/2016	45.00	Water and Sewer Operating	92230152002863	Water- Credit Balance Refund
MOBILE MINI INC	09/01/2016	115.20	Parks - Buildings & Grounds	9000648405	Equipent Lease / Rental
MORRIS, RONALD MARK	09/01/2016	4,800.00	Economic Dev Special Projects	CONSULTING SERVICES TO RECRUIT	Consultant Fees (Contract)
MORRIS, RONALD MARK	09/01/2016	4,800.00	Economic Dev Special Projects	CONSULTING SERVICES TO RECRUIT	Consultant Fees (Contract)
NEW SOUTH SUPPLY LLC	09/01/2016	215.07	Parks - Buildings & Grounds	4 Pocket safety vest with logo	Safety Clothing And Supplies
NEW SOUTH SUPPLY LLC	09/01/2016	220.38	Parks - Buildings & Grounds	5X Rain Suit	Safety Clothing And Supplies
NEW START HOMES LLC	09/01/2016	335.56	Water and Sewer Operating	93866952111232	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	09/01/2016	453.00	Utilities Wastewater Maint	Blanket for Sod, Grass	Lawn And Grounds Supplies
OPTEK UNLIMITED	09/01/2016	225.00	Traffic Operations	fiber optic equipment tested,i	Special Departmental Supplies
PALMETTO PRECAST INC	09/01/2016	252.72	Utilities Wastewater Maint	PRE-CASE CONCRETE AS NEEDED	Hardware And Building Material
PATTERSON VETERINARY SUPPLY IN	09/01/2016	103.03	Animal Shelter/Holding Act	871/3545032	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/01/2016	191.68	Animal Shelter/Holding Act	871/3547486	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/01/2016	46.44	Animal Shelter/Holding Act	874/4148046	Animal Shelter Supplies
PCMG INC	09/01/2016	6,341.32	Police Administrative Services	S96301110101	Video/Photograp Equip-Capt
PHILLIPS FEED SERVICE INC	09/01/2016	667.10	Animal Shelter/Holding Act	DOG/CAT FOOD - FEED, BEDDING,	Animal Shelter Supplies
POLLOCK OFFICE MACHINE COMPANY	09/01/2016	85.27	Development Services	SUPPLIES A NEEDED	Xerox Copy And Supplies
RANDSTAD US LP	09/01/2016	1,456.00	Accounting	for Hollis Echard and Veroniqu	Part-Time Pay (Outside)
REBECCA ASHLEY BALL	09/01/2016	480.00	Public Relations	Professional Services	Professional Services
REBECCA ASHLEY BALL	09/01/2016	60.00	Public Relations	Professional Services	Professional Services
ROCHE, PATRICIA N	09/01/2016	140.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	09/01/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
ROOF MAINTENANCE ORGANIZATION	09/01/2016	575.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
ROWE, MARK	09/01/2016	111.49	Water and Sewer Operating	92545901056861	Water- Credit Balance Refund
SAFETY SUPPLY SOUTH INC	09/01/2016	258.66	Solid Waste Rollcarts	MESH VEST,RAIN SUITE,GLOVES,CO	Safety Clothing And Supplies
SAYE, DANIELLE	09/01/2016	71.86	Water and Sewer Operating	94073081004003	Water- Credit Balance Refund
SC CRIMINAL JUSTICE ACADEMY	09/01/2016	1,400.00	County Emergency Communication	Basic Telecommunications Offic	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	09/01/2016	10,530.00	Police Administrative Services	CHRISTINA WILLIAMS	Membership And Dues
SCIENTIFIC METHODS INC	09/01/2016	690.00	Utilities Columbi Canal WTP	EPA approved Cryptosporidium a	Spc Contracts - W/S, SW
SHERWIN WILLIAMS	09/01/2016	13,085.66	Water and Sewer Operating	393037411021489	Water- Credit Balance Refund
SHIMADZU SCIENTIFIC INSTRUMENT	09/01/2016	4,597.00	Utilities Columbi Canal WTP	SERVICE AGREEMENT FOR TOC-VWP	Maintenance & Service Contract
SHRED IT US JV LLC	09/01/2016	69.55	Drew Wellness Center	9411467415	Professional Services
SLOAN CONSTRUCTION COMPANY INC	09/01/2016	4,365.89	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SMITH, GERALDINE	09/01/2016	100.00	Water and Sewer Operating	91926582014558	Water- Credit Balance Refund
SOUTHERN ELEVATOR CO INC	09/01/2016	4,145.00	Parking Facilities	Park St. Elevator PC board dam	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	09/01/2016	2,004.00	Parking Facilities	Repair phone lines and fix ino	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	09/01/2016	2,784.00	Parking Facilities	Perform Hoist way Cleaning	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	09/01/2016	4,636.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN IONICS INCORPORATED	09/01/2016	4,770.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
STATE INDUSTRIAL PRODUCTS	09/01/2016	1,504.97	Parking Facilities	CLEANING SUPPLIES	Special Departmental Supplies
STATE MEDIA COMPANY, THE	09/01/2016	736.74	Engineering	Advertising	Advertising
STATE OF SOUTH CAROLINA	09/01/2016	5.00	Fire Administration - County	2016081513714	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/01/2016	80.00	Fire Training	2016082213870	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/01/2016	70.00	Fire Training	2016082213871	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	09/01/2016	70.00	Fire Training	2016082213872	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/01/2016	160.00	Fire Training	2016082213873	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/01/2016	57.00	Fire Training	2016082213974	Employee Training & Prof Dev.
STIFFLER, IAN	09/01/2016	278.87	Water and Sewer Operating	93652411031301	Water- Credit Balance Refund
SURVEYMONKEY.COM LLC	09/01/2016	204.00	Budget & Program Mgmt Office	SURVEYS - SELECT YEARLY PLAN,	Professional Services
T & T SPORTS INC	09/01/2016	1,979.75	Recreation Programs	FALL PONY LEAGUE EQUIPMENT - F	Special Projects
T2 SYSTEMS CANADA INC	09/01/2016	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TANNER INDUSTRIES	09/01/2016	3,372.19	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - AMMO	Chemicals
THE ESTATE OF MARIE HILL	09/01/2016	111.49	Water and Sewer Operating	406069751024744	Water- Credit Balance Refund
TUCKER MATERIALS OF COLUMBIA I	09/01/2016	117.78	Support Services Public Buildg	Parts and supplies for City Bu	Special Projects
UNITED PARCEL SERVICE INC	09/01/2016	17.16	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNLIMITED CONCRETE SOLUTIONS O	09/01/2016	1,490.00	General Capital Projects	CONCRETE BACK CHARGES FOR CONS	Paving And Asphalt Supplies
VALLEY SPRING WATER AND COFFEE	09/01/2016	44.12	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	09/01/2016	16.04	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VARIDESK LLC	09/01/2016	395.00	Geographic Information System	Pro Plus 36 standing desk	Small Office Furniture
WESTERN OILFIELDS SUPPLY	09/01/2016	4,053.89	Utilities Wastewater Maint	Rental of Sewer Bypass Equipme	Equipent Lease / Rental
WILLING, LINDA	09/01/2016	126.89	Water and Sewer Operating	501700822010964	Water- Credit Balance Refund
WOODSON, DOROTHEA	09/01/2016	297.88	Water and Sewer Operating	91905671083122	Water- Credit Balance Refund
WORLDWIDE EQUIPMENT OF SOUTH C	09/01/2016	-179.39	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CONGAREE VISTA GUILD	09/01/2016	59,000.00	Hospitality Tax	LIBBY GOBER	Congaree Vista Guild
NORFOLK SOUTHERN RAILWAY COMPA	09/01/2016	2,500.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPA	09/01/2016	2,500.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
PROMINENT HOMES INC	09/01/2016	18,100.00	Loans-CDBG Restricted	SUSAN M RYAN	Professional Services
SC INTERNATIONAL ASSOC OF ARSO	09/01/2016	25.00	Fire Prevention	MATTHEW JENKINS	Employee Training & Prof Dev.
SC INTERNATIONAL ASSOC OF ARSO	09/01/2016	25.00	Fire Prevention	KENT SCOTT	Employee Training & Prof Dev.
SC INTERNATIONAL ASSOC OF ARSO	09/01/2016	25.00	Fire Prevention	KEN SMITH	Employee Training & Prof Dev.
SC INTERNATIONAL ASSOC OF ARSO	09/01/2016	25.00	Fire Prevention	KEN WILLIS	Employee Training & Prof Dev.
ALPINE BODY SHOP INC	09/06/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ANDERSON, JAMES M	09/06/2016	375.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	09/06/2016	386.13	Drew Wellness Center	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/06/2016	459.93	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	09/06/2016	36.49	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	09/06/2016	49.05	Engineering - Water Sys Improv	VICTORIA L KRAMER	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	09/06/2016	129.60	Engineering - Water Sys Improv	JENNIFER D SATTERTHWAITE	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	09/06/2016	150.00	Information Technology	TERENCE L MURCHISON SR	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	09/06/2016	591.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/06/2016	128.75	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/06/2016	630.80	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/06/2016	350.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/06/2016	747.20	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	09/06/2016	85.25	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	09/06/2016	95.20	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	09/06/2016	25.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	09/06/2016	124.30	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
ALPHA MEDIA LLC	09/06/2016	10,000.00	Office of Business Opportunity	Presenting sponsorship fee for	Professional Services
AMERICAN FACILITY SERVICES INC	09/06/2016	26,642.00	General Support Services	Janitorial Services for Fire H	Maintenance & Service Contract
AMERICAN PLANNING ASSOCIATION	09/06/2016	225.00	Development Services	3048521673	Membership And Dues
APPLE SERVICES INC	09/06/2016	200.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	09/06/2016	650.00	General Support Services	Miscellaneous Roof Repairs	Building Maintenance & Repair
ATHENS TECHNICAL SPECIALISTS I	09/06/2016	655.33	General Capital Projects	#CAL-003 Calibration Service,	Project SC DOT/Traffic Engrn

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ATLANTA BREAD CO INC.	09/06/2016	302.50	Office of Business Opportunity	CATERING FEES FOR BREAKFAST AN	Food And Provisions
ATLANTA BREAD CO INC.	09/06/2016	121.91	Office of Business Opportunity	CATERING FEES FOR BREAKFAST AN	Food And Provisions
BOLDEN, WARREN M	09/06/2016	324.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	09/06/2016	1,728.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
CALIFORNIA REPUBLIC SUP	09/06/2016	800.00	Engineering Storm Water Imp	PADDLE BOARDS FOR THE CITY OF	Advertising
CAPITAL EDGE STRATEGIES LLC	09/06/2016	5,977.12	Governmental Affairs	LOBBYING SERVICES AGREEMENT ST	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/06/2016	5,977.12	Governmental Affairs	LOBBYING SERVICES AGREEMENT ST	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/06/2016	5,977.12	Governmental Affairs	LOBBYING SERVICES AGREEMENT ST	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	09/06/2016	11.83	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/06/2016	5.29	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA INTERNATIONAL TRUCKS	09/06/2016	78,174.00	Streets - Water & Sewer Repair	V101001778:161299	Auto,Trucks,Hvy Equip-Capital
CARUS CORPORATION	09/06/2016	10,322.40	Utilities Columbi Canal WTP	SLS10052153	Chemicals
COLUMBIA SILICA SAND INC	09/06/2016	252.54	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	09/06/2016	498.96	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	09/06/2016	337.73	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	09/06/2016	1,090.49	Utilities Water Dist & Maint	SAND AND STONE, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	09/06/2016	336.96	Strm Wtr Imp Cap Proj Control	SD8420 - Concrete and Flowfill	Capital Project Costs
CONCRETE SUPPLY CO LLC	09/06/2016	336.96	Strm Wtr Imp Cap Proj Control	SD8420 - Concrete and Flowfill	Capital Project Costs
CONSOLIDATED ELECTRICAL DISTRI	09/06/2016	89.96	General Support Services	1140638072	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	09/06/2016	77.11	General Support Services	1140638110	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	09/06/2016	75.38	General Support Services	1140638118	Building Maintenance & Repair
CORLEY, DANA ASHIYA	09/06/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	09/06/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
DBA FLAIRE INC	09/06/2016	312.00	Office of Business Opportunity	"Save the Date" Printing And D	Professional Services
DILLON SUPPLY CO.	09/06/2016	397.62	Utilities Wastewater Maint	HIVIS ORANGE VGARD 500 VENTED	Safety Clothing And Supplies
DMS PRINTING AND PROMOTIONAL	09/06/2016	238.50	Community Development Control	Printing And Office Supplies	Printing And Office Supplies
DOORS UNLIMITED INC	09/06/2016	225.00	Support Services Public Buildg	Door repair, parts and labor f	Special Projects
EPWORTH CHILDREN'S HOME	09/06/2016	880.00	Community Development Control	Professional Services	Professional Services
EPWORTH CHILDREN'S HOME	09/06/2016	311.49	Community Development Control	Professional Services	Professional Services
EQUIFAX INFORMATION SERVICES L	09/06/2016	2,520.28	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EQUIFAX INFORMATION SERVICES L	09/06/2016	3,031.46	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
ESP ASSOCIATES PA	09/06/2016	3,973.50	Engineering Storm Water Imp	SD8425 Penn Branch Flood Plain	Spc Contracts - W/S, SW
FARMER CONSTRUCTION LLC	09/06/2016	800.00	General Support Services	Misc Electrical Services	Maintenance & Service Contract
FORTILINE INC	09/06/2016	268.98	Utilities Water Dist & Maint	QUICKRETE, CONCRETE	Paving And Asphalt Supplies
G H SMITH CONSTRUCTION CO INC	09/06/2016	126,031.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	09/06/2016	60,296.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
GRAINGER INC, W W	09/06/2016	52.94	Utilities Lake Murray Water Pl	9170379961	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/06/2016	9.01	Utilities Lake Murray Water Pl	9170635321	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/06/2016	111.89	Fire Logistics	9190913633	Special Departmental Supplies
GRAINGER INC, W W	09/06/2016	130.82	Parking Facilities	9191638361	Building Maintenance & Repair
HIGHWATER CLAYS INC	09/06/2016	460.52	Parks - Ceramic Camp	ART CENTER ITEMS (ANTIQU IRON	Special Departmental Supplies
HUGHES SUPPLY	09/06/2016	1,882.07	General Support Services	S147991025002	Building Maintenance & Repair
J M GRACE CORPORATION	09/06/2016	201.33	Budget & Program Mgmt Office	HEW C9720A PRINTER CARTRIDGE	Printing And Office Supplies
JCI JONES CHEMICALS INC	09/06/2016	2,795.79	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/06/2016	2,843.77	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/06/2016	2,763.81	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/06/2016	2,803.17	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/06/2016	2,799.48	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/06/2016	2,710.92	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/06/2016	2,806.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals

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KAHN CONSTRUCTION CO INC, M.B.	09/06/2016	602,163.27	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KJAS	09/06/2016	2,625.00	Human Resources	Annual subscription renewal fo	Maintenance & Service Contract
LANDMARK STRUCTURES 1 LP	09/06/2016	111,055.48	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LOWES OF NE COLUMBIA	09/06/2016	218.18	Parks - Buildings & Grounds	MATERIALS FOR GREENVIEW PARK B	Hardware And Building Material
MARVIS GROUP LLC	09/06/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	09/06/2016	26,930.13	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/06/2016	16,824.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/06/2016	3,682.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/06/2016	11,811.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	09/06/2016	59.95	Engineering - Water Sys Improv	VICTORIA L KRAMER	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	09/06/2016	158.40	Engineering - Water Sys Improv	JENNIFER D SATTERTHWAITE	Employee Training & Prof Dev.
NORFOLK SOUTHERN RAILWAY COMPA	09/06/2016	300.00	Forestry Horticulture	REAL PROPERTY RENTAL OR LEASE-	Professional Services
PENNWELL CORPORATION	09/06/2016	4,663.00	Fire Training	1010000146368	Periodicals, Books, Other Publ
PEREZ, KELLIN J	09/06/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PEREZ, KELLIN J	09/06/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT APPRAISAL SERVICES	09/06/2016	350.00	Loans-CDBG Restricted	Professional Services	Professional Services
PIEDMONT DOOR AUTOMATION LLC	09/06/2016	2,414.00	General Support Services	Misc Door repairs at City Buil	Building Maintenance & Repair
KILLPATH INC	09/06/2016	34.45	Utilities Metro Wastewater Pit	REGISTRATION FEES-PROFESSIONAL	Employee Training & Prof Dev.
STEFFENS, BETH	09/06/2016	275.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	09/06/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
TENNANT SALES & SERVICE COMPAN	09/06/2016	155.25	Parking Facilities	Sweeper Repairs	Maintenance & Service Contract
TRANSOX INCORPORATED	09/06/2016	147.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
U HAUL INTERNATIONAL	09/06/2016	33.73	Support Services Public Buildg	Special Departmental Supplies	Special Departmental Supplies
VACUUM CENTER INC	09/06/2016	74.66	Drew Wellness Center	UPKEEP AND REPAIRS TO VACUUMS	Building Maintenance & Repair
VALLEY SPRING WATER AND COFFEE	09/06/2016	77.20	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VOICE AND VISION MEDIA LLC	09/06/2016	250.00	Public Relations	Professional Services	Professional Services
W O BLACKSTONE AND COMPANY INC	09/06/2016	345.69	General Support Services	Misc Plumbing Repairs at City	Building Maintenance & Repair
WASHINGTON, GERALDINE B	09/06/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	09/06/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PETTY CASH - COLLECTIONS DEPT	09/06/2016	809.74	Engineering Storm Water Imp	Advertising	Advertising
REED, MARVIN A	09/06/2016	270.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	TAUREAN BRUNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	JASON BUTLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	JAMAULE GLOVER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	CURTIS JENKINS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	TIMOTHY JORDEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	TERRON MURRAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	RONALD NIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	THOMAS PERRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	JAMEL PINCKNEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	ZACKARY REED	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/06/2016	60.00	Utilities Wastewater Maint	ANTONIO WILLIAMS	Employee Training & Prof Dev.
CONGAREE VISTA GUILD	09/06/2016	3,170.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DESA INC	09/06/2016	37,500.00	Economic Dev Special Projects	Special Contracts	Special Contracts
LEISURE FUN	09/06/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
SPECIAL OLYMPICS SOUTH CAROLIN	09/06/2016	2,850.00	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
LEXINGTON COUNTY REGISTER OF D	09/06/2016	200.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA	Professional Services
ADAMS, PHYLLIS	09/08/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ALPINE BODY SHOP INC	09/08/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply

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ANDREWS, CHRISTINA M.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AT AND T CORP	09/08/2016	202.33	Hopkins Station 23	07/20/16-08/19/16	Internet
AT AND T CORP	09/08/2016	207.33	Bear Creek Crossing Station 25	07/20/16-08/19/16	Internet
AT AND T CORP	09/08/2016	57.00	Parks & Recreation Admin	07/20/16-08/19/16	Internet
AT AND T MOBILITY	09/08/2016	463.69	Police Administrative Services	287245147885x08192016	Data Charges
BAKER, JUSTIN B.	09/08/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BISTANY JR., EDWARD J.	09/08/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRIDGERS, JENNA S.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOKS, ANDREA E.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BROOKS, JAMES O.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	09/08/2016	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/08/2016	7.33	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Supplies
COLLETTA, COLLEEN A.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLLINS, GREGORY B.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLLINS, SUSAN S.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COOK, MEGHAN S.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DARBY, HINTON J.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FELDER, SHAMEKA L.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FELDMAN, BRIAN A.	09/08/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GREEN, ARETHA A.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON JR., CHARLES W.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JH MARKETING	09/08/2016	157.44	Engineering Storm Water Imp	8 cheese pizzas, 8 pepperoni p	Advertising
JORDAN, SHEMION P.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LETT, CARGLE A.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LIVINGSTON, JAMES A.	09/08/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYERS, DIMARION T.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYERS, O'CHANACI	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	09/08/2016	123.18	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/08/2016	2,371.55	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/08/2016	1,171.45	Ballentine Station 20	6801347803	Electricity And Gas
MILLER, CLAIRE M.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MIRAMONTI, CHRISTOPHER S.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTOROLA INC	09/08/2016	14,152.32	Fire Administration - County	1000745234 0004	Radio And Electronic Supplies
MOTOROLA INC	09/08/2016	20,704.88	Federal Equitable Sharing	AES, DES, DES-XL, DES-OFB encr	Radio Equipment
MURPHY, STANLEY	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
OZTURK, ORGUL D.	09/08/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PICKENS, PATRICIA A.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
POITIER, NICHELA R.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PUFF HOWARDS TOWING SERVICE	09/08/2016	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RASOR, CHRISTIAN P.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, FRANCES	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC DHEC ENVIRONMENTAL HEALTH	09/08/2016	225.00	Utilities Columbi Canal WTP	GREGORY NICHOLSON	Employee Training & Prof Dev.
SHUPING, WILLIAM P.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SKILLPATH INC	09/08/2016	149.00	Utilities Metro Wastewater Pit	DANIELL GADOW	Employee Training & Prof Dev.
SMITH, FERNAND	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, MARION A.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SUTTON, RICHARD A.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, BRADLEY	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TRACY, JR., TIMOTHY N.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
UNIV OF NORTH FLORIDA TRAINING	09/08/2016	795.00	Police Administrative Services	CHRIS ODOM	Employee Training & Prof Dev.

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WASHINGTON, MELINDA W.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT FEDERATION	09/08/2016	168.00	Engineering Administration	JOSEPH JACO	Membership And Dues
WESTFALL, MELISSA K.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS JR., JOHN R.	09/08/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AARO RENTAL CENTER INC	09/08/2016	114.00	Traffic-Street Lights	RENTAL OR LEASE SERVICES AS NE	Special Departmental Supplies
ALPHA BUSINESS ESSENTIALS INC	09/08/2016	50.32	Utilities Wastewater Maint	RAC76938 LYSOL NUETRA AIR FRES	Cleaning And Sanitation Supply
ANIMAL MISSION	09/08/2016	246.00	Police Administrative Services	Blanket PO for Vet Services	Animal Shelter Supplies
BCT SOUTH CAROLINA	09/08/2016	111.13	Community Development Control	Housing Department Business Ca	Printing And Office Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/08/2016	54.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/08/2016	86.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/08/2016	53.62	Traffic Operations	HARDWARE ITEMS AS NEEDED	Special Departmental Supplies
CAROLINA CHILLERS INC	09/08/2016	835.00	Support Services Public Buildg	Pro-rated Annual Preventative	Special Projects
CAROLINA OUTDOOR SERVICES LLC	09/08/2016	1,080.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	09/08/2016	1,080.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	09/08/2016	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE AT THE METR	Maintenance & Service Contract
CAROLINA PCO SUPPLY COMPANY IN	09/08/2016	783.24	Police Administrative Services	Blanket PO for Code enforcemen	Special Departmental Supplies
CDW GOVERNMENT LLC	09/08/2016	114.49	Information Technology	APC Back-UPS CS 500VA 290575	Computer Equipment / Hardware
CERTIFIED TRANSLATION SERVICES	09/08/2016	2,450.70	Community Development Control	Professional Services	Professional Services
CINTAS CORPORATION NO 2	09/08/2016	156.60	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
COLUMBIA CAPITAL ROTARY CLUB	09/08/2016	195.00	Community Development	Membership And Dues	Membership And Dues
COLUMBIA CHARTER SERVICE LLC	09/08/2016	600.00	Recreation Programs	Provide Bus Transportation For	Professional Services
COLUMBIA OFFICE FURNITURE	09/08/2016	181.99	General Support Services	Mid Black Task Chair and Chair	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	09/08/2016	214.39	General Support Services	Task Chair and Chair Mat for C	Special Departmental Supplies
CONSTAN GERVAIS STREET CAR WAS	09/08/2016	95.00	Utilities Metro Wastewater Pit	VEHICLE DETAILING	Vehicle Repair/Service Supply
CORE PRODUCTS	09/08/2016	253.31	Traffic Operations	Shipping Charge	Special Departmental Supplies
CUSTOM EMBROIDERY AND SCREENPR	09/08/2016	16.00	Police Administrative Services	OPEN PURCHASE ORDER - Custom E	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	09/08/2016	18.00	Police Administrative Services	OPEN PURCHASE ORDER - Custom E	Uniforms And Clothing
DELL MARKETING LP	09/08/2016	20.41	Geographic Information System	(2 ea @ \$331 plus tax/ changed	Computer Equipment / Hardware
DELL MARKETING LP	09/08/2016	640.55	Geographic Information System	(2 ea @ \$331 plus tax/ changed	Computer Equipment / Hardware
DELL MARKETING LP	09/08/2016	54.00	Geographic Information System	(2 ea @ \$331 plus tax/ changed	Computer Equipment / Hardware
DIGI KEY ELECTRONICS	09/08/2016	62.63	Traffic Operations	Open PO requested for the sign	Electrical And Lighting Supply
DOORS UNLIMITED INC	09/08/2016	360.00	Support Services Public Buildg	Door repair, parts and labor f	Special Projects
DTC COMMUNICATIONS INC	09/08/2016	1,198.00	Police Administrative Services	Tracking Subscription - IA	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	09/08/2016	82.08	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
EMERGENCY APPARATUS INC	09/08/2016	111.19	Fire Suppression	ResQTec power plate plug	Special Departmental Supplies
EON PRODUCTS INC	09/08/2016	639.84	Utilities Metro Wastewater Pit	SUPERBAILER 1.6 IN X 36 IN. TW	Laboratory Supplies
FORTILINE INC	09/08/2016	1,944.00	Utilities Water Dist & Maint	2" X 36" METER SCOPES, PIPE AN	Pipe, Fittings, Hydrants, Etc
FRANKLINS PRINTING AND MARKETI	09/08/2016	402.89	Utilities Columbi Canal WTP	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
FUN EXPRESS LLC	09/08/2016	58.73	Recreation Programs	67705917102	Special Departmental Supplies
GE MONEY BANK	09/08/2016	304.51	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	09/08/2016	669.86	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	09/08/2016	136.30	Recreation Programs	SNACKS FOR DRILL N SKILLS	Special Departmental Supplies
GE MONEY BANK	09/08/2016	351.36	Recreation Programs	SNACKS FOR DRILL N SKILLS	Special Departmental Supplies
GE MONEY BANK	09/08/2016	381.01	Utilities Columbi Canal WTP	SUPPLIES AND PRODUCTS AS NEEDE	Food And Provisions
GRAINGER INC, W W	09/08/2016	143.44	Utilities Columbi Canal WTP	9183503714	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/08/2016	28.87	Support Services Public Buildg	9185615789	Building Maintenance & Repair
GRAINGER INC, W W	09/08/2016	96.36	Police Administrative Services	9194920667	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	09/08/2016	10.34	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
GUNTER, JESSICA	09/08/2016	516.00	Public Relations	Professional Services	Professional Services
HOMETOWN COLUMBIA MEDIA LLC	09/08/2016	400.00	Police Administrative Services	Cola Daily	Advertising

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HOMETOWN COLUMBIA MEDIA LLC	09/08/2016	600.00	Police Administrative Services	Cola Daily	Advertising
HUNT, NEIL A	09/08/2016	384.72	Engineering Storm Water Imp	WEBSITE HOSTING CHARGES FOR 08	Advertising
JCI JONES CHEMICALS INC	09/08/2016	2,868.36	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JONES, JENNIFER	09/08/2016	240.00	Parks - Day Camp	PROVIDE INSTRUCTIONAL DOUBLE D	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	09/08/2016	88,605.14	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/08/2016	300,141.13	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/08/2016	2,169.00	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/08/2016	1,993.50	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/08/2016	12,060.00	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KRONOS INCORPORATED	09/08/2016	18,882.92	Police Administrative Services	RENEWAL - Kronos licenses -	Computer License
L & W SUPPLY CORPORATION	09/08/2016	237.60	Fire Training	PC 358 CSJ 10' 18GA	Hardware And Building Material
LAD CORPORATION OF WEST COLUMB	09/08/2016	401,776.83	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	09/08/2016	27,115.00	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	09/08/2016	7,682.88	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	09/08/2016	7,132.16	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LOGIN INC DBA IACP NET	09/08/2016	1,750.00	Police Administrative Services	ANNUAL MEMBERSHIP FOR ANNUAL I	Membership And Dues
LOWES OF NE COLUMBIA	09/08/2016	182.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/08/2016	42.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/08/2016	216.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MEDS FOR VETS	09/08/2016	171.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
MODERN TURF INC	09/08/2016	540.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
MODERN TURF INC	09/08/2016	740.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
MODERN TURF INC	09/08/2016	410.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
MURRAY, MICHAEL ANDREW	09/08/2016	490.00	Recreation Programs	POETRY AND LITERARY WORKSHOPS	Special Projects
MYERS, DALHI N	09/08/2016	5,950.00	Community Development Control	Professional Services	Professional Services
PATTERSON VETERINARY SUPPLY IN	09/08/2016	1,760.40	Animal Shelter/Holding Act	871/3559595	Animal Shelter Supplies
POWER SYSTEMS INC	09/08/2016	1,705.32	Emergency Communications/311	Contract: Annual Inspection,	Maintenance & Service Contract
ROHOHO INC	09/08/2016	167.89	Recreation Programs	Food And Provisions	Food And Provisions
SAFETY SUPPLY SOUTH INC	09/08/2016	227.99	Forestry Horticulture	EAR PLUGS	Safety Clothing And Supplies
SCEDA-S.C. ECONOMIC DEVE ASSOC	09/08/2016	200.00	Economic Development	Ryan Coleman 2016-2017 Members	Membership And Dues
SHRED WITH US LLC	09/08/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SOUTHERN ELEVATOR CO INC	09/08/2016	4,590.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	09/08/2016	200.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	09/08/2016	4,838.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN IONICS INCORPORATED	09/08/2016	4,890.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	09/08/2016	1,829.57	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
SWANK MOTION PICTURES INC	09/08/2016	750.00	Recreation Programs	LICENCE FEES FOR THE SUMMER MO	Professional Services
SWANK MOTION PICTURES INC	09/08/2016	325.00	Recreation Programs	THE NUT JOB 7-15-16	Professional Services
SWANK MOTION PICTURES INC	09/08/2016	375.00	Recreation Programs	SHAUN THE SHEEP 7-22-16	Professional Services
SWANK MOTION PICTURES INC	09/08/2016	475.00	Recreation Programs	STAR WARS THE FORCE AWAKENS 7-	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	303.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	303.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	551.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	849.96	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	408.24	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	303.48	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	452.52	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/08/2016	156.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.

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TRI-TECH FORENSICS INC	09/08/2016	3,944.00	Police Administrative Services	COLUMBIA PD EVIDENCE BAG - MED	Laboratory Supplies
TWO NUTS LLC	09/08/2016	2,625.00	Recreation Programs	SOUND AND VIDEO EQUIPMENT FOR	Professional Services
UNIVERSITY OF SOUTH CAROLINA	09/08/2016	36,144.35	Homeless Services	CGA0011650	Professional Services
UNIVERSITY OF SOUTH CAROLINA	09/08/2016	47,377.91	Community Development Control	Professional Services	Professional Services
WALMART COMPANY	09/08/2016	279.62	Recreation Programs	Purchase of items for back to	Special Departmental Supplies
WALMART COMPANY	09/08/2016	589.19	Recreation Programs	Purchase items for Family Well	Special Departmental Supplies
XP SOFTWARE INCORPORATED	09/08/2016	2,293.13	Engineering Storm Water Imp	Annual xpertcare renewal	Maintenance & Service Contract
EAU CLAIRE COMMUNITY COUNCIL	09/08/2016	16,000.00	Hospitality Tax	LIBBY GOBER	Eau Claire Festival
RICHLAND COUNTY HAZARDOUS MATE	09/08/2016	895.16	Utilities Metro Wastewater Pit	Richland COunty Hazardous Mate	Miscellaneous Other Services
SPRY, ALONZO	09/08/2016	150.00	Parks - Day Camp	Bus driver services provided f	Professional Services
CRUMPTON, JOHN D	09/08/2016	150.00	Parks - Day Camp	STEPHANIE BELVIN	Professional Services
CENTRAL BUILDING INSPECTORS AS	09/12/2016	240.00	Police Administrative Services	DAVID HATCHER	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	09/12/2016	297.18	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CLYDE WILBER LLC	09/12/2016	2,587.62	Finance Water Administration	Professional Services	Professional Services
DOLAN CONSULTING GROUP	09/12/2016	995.00	Police Administrative Services	CHRISTOPHER ROBERTS	Employee Training & Prof Dev.
EAST RICHLAND CTY PUB SER DIST	09/12/2016	23.00	Sandhill Station 24	07/01/16-07/31/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	09/12/2016	23.00	Dentsville Station 14	07/01/16-07/30/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	09/12/2016	23.00	Spring Valley Station 32	07/01/16-07/31/16	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	09/12/2016	48.88	Gill's Creek Station 33	07/11/16-7/31/16	Water And Sewage
MID CAROLINA ELECTRIC COOPERAT	09/12/2016	95.16	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/12/2016	36.49	Utilities Lake Murray Water PI	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/12/2016	539.90	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/12/2016	51.83	Utilities Lake Murray Water PI	6801233521	Electricity And Gas
NATIONAL FIRE PROTECTION ASSOC	09/12/2016	620.00	Fire Prevention	Employee Training & Prof Dev.	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	09/12/2016	15.13	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PUFF HOWARDS TOWING SERVICE	09/12/2016	250.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SC DEPARTMENT OF ADMINISTRATIO	09/12/2016	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	09/12/2016	60,996.87	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/12/2016	65,010.69	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/12/2016	77,270.89	Parking Facilities	Electricity And Gas	Electricity And Gas
SC URBAN AND COMMUNITY FORESTR	09/12/2016	70.00	Forestry Hazard Elimination	ARTHUR STRUDWICK	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2016	125.00	Police Administrative Services	DAVID K BATTISTE	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2016	125.00	Police Administrative Services	EMMANUEL DEJESUS	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2016	125.00	Police Administrative Services	S B DESROCHERS	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2016	125.00	Police Administrative Services	DARRING HICKS	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2016	125.00	Police Administrative Services	NICHOLAS SCOTT	Employee Training & Prof Dev.
ADAPCO INC	09/12/2016	5,483.42	Code Enforcement	Chemicals	Chemicals
AMERICAN ENGINEERING CONSULTAN	09/12/2016	6,004.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMICK EQUIPMENT COMPANY INC	09/12/2016	3,942.00	Solid Waste Trash Coll	12X20 SPECIAL BLACK MESH 12X20	Special Departmental Supplies
ANDERSON, JAMES M	09/12/2016	250.00	Drew Wellness Center	Professional Services	Professional Services
ARM ENVIRONMENTAL SERVICES INC	09/12/2016	500.00	Support Services Public Buildg	Miscellaneous Environmental Se	Special Projects
BLACK AND VEATCH CORP	09/12/2016	4,180.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BROOKS, LOUISE	09/12/2016	309.34	Water and Sewer Operating	307023001001607	Water- Credit Balance Refund
BROWN AND CALDWELL	09/12/2016	82,365.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BROWN AND CALDWELL	09/12/2016	20,373.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN, FAYE HILL	09/12/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER ANIMAL HEALTH SUPPLY LL	09/12/2016	55.73	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	09/12/2016	169.56	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CARRIER ENTERPRISE LLC	09/12/2016	14.12	General Support Services	3580409000	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	09/12/2016	2,276.32	Utilities Lake Murray Water PI	WATER TREATING CHEMMICAL - ALU	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	09/12/2016	2,245.13	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CLEMONSON UNIVERSITY	09/12/2016	9,684.32	Community Development Control	Professional Services	Professional Services
CLEMONSON UNIVERSITY	09/12/2016	6,264.70	Community Development Control	Professional Services	Professional Services
COLUMBIA ART ASSOCIATION	09/12/2016	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CORLEY, DANA ASHIYA	09/12/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
COVERT TRACK GROUP INC	09/12/2016	600.00	Police Administrative Services	Renewal - Subscription mapping	Maintenance & Service Contract
DARBY, JASON	09/12/2016	325.14	Water and Sewer Operating	91804061006419	Water- Credit Balance Refund
DELL MARKETING LP	09/12/2016	1,543.47	Human Resources	Dell Latitude Laptop, E5450/54	Computer Equipment / Hardware
DELL MARKETING LP	09/12/2016	458.12	Animal Shelter/Holding Act	Dell Extended Services, Model:	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	09/12/2016	1,367.39	Utilities Metro Wastewater Pit	SOLID STATE OVERLOAD RELAY SYM	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/12/2016	997.92	Utilities Metro Wastewater Pit	FURN 14HUG65AA SIZE 3 STARTER-	Electrical And Lighting Supply
ELLISON, ARTHUR	09/12/2016	8.06	Water and Sewer Operating	92992601104572	Water- Credit Balance Refund
FORTILINE INC	09/12/2016	540.00	Utilities Water Dist & Maint	TEFLON, PAINT, PRIMER, ETC. PA	Small Hand Tools / Other Equip
FORTILINE INC	09/12/2016	86.40	Utilities Water Dist & Maint	TEFLON, PAINT, PRIMER, ETC. PA	Small Hand Tools / Other Equip
FORTILINE INC	09/12/2016	4,018.68	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Meters, Parts, And Supplies
FOUNDATION & MATERIALS ENG INC	09/12/2016	2,707.50	General Capital Projects	Abatement Design for 1632 Hamp	Capital Project Costs
FRALEY & QUATTLEBAUM REFRIGERA	09/12/2016	258.66	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	09/12/2016	524.57	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
GRAINGER INC, W W	09/12/2016	463.16	Utilities Water Dist & Maint	9156542707	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/12/2016	83.69	Community Development Control	9174541202	Professional Services
GRAINGER INC, W W	09/12/2016	105.16	Utilities Lake Murray Water Pl	9196689831	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/12/2016	1,037.76	Utilities Metro Wastewater Pit	9197242093	Special Departmental Supplies
GRAINGER INC, W W	09/12/2016	55.38	Utilities Metro Wastewater Pit	9197728331	Special Departmental Supplies
GRAINGER INC, W W	09/12/2016	27.70	Utilities Metro Wastewater Pit	9197846646	Special Departmental Supplies
GRAINGER INC, W W	09/12/2016	55.38	Utilities Metro Wastewater Pit	9198384324	Special Departmental Supplies
GRAINGER INC, W W	09/12/2016	-386.14	Utilities Metro Wastewater Pit	9205111884	Cleaning And Sanitation Supply
GREGORY LANDSCAPE SERVICES INC	09/12/2016	5,048.75	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
GRIFFIN, LEAH	09/12/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/12/2016	988.63	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES SUCH AS T	Laboratory Supplies
HIRE QUEST LLC	09/12/2016	164.80	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	09/12/2016	3,531.68	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	09/12/2016	1,081.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	09/12/2016	108.00	Utilities Metro Wastewater Pit	CUT RETAINING RINGS IN HALF (L	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	09/12/2016	625.00	Utilities Metro Wastewater Pit	LABOR FOR REPAIRING STAINLESS	Equipmt Repair/Service Supply
INDESIGN FIRM INC	09/12/2016	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
J M GRACE CORPORATION	09/12/2016	17.55	Budget & Program Mgmnt Office	BRT TZE131 TAPE CARTRIDGE	Printing And Office Supplies
JASON S GIBSON	09/12/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	09/12/2016	192.24	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	09/12/2016	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	09/12/2016	50.76	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	09/12/2016	1,370.52	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	09/12/2016	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	09/12/2016	806,153.20	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/12/2016	23,866.20	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAMO MANUFACTURING COMPANY INC	09/12/2016	1,013.35	Parks - Buildings & Grounds	55 Gallon window cleaner	Cleaning And Sanitation Supply
LANDMARK CONSULTING LLC	09/12/2016	2,362.50	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	09/12/2016	98,085.23	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	09/12/2016	114,017.17	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LASER PRINT PLUS INC	09/12/2016	95.34	Solid Waste Administration	Laser Print Plus PRINTING SERV	Printing And Office Supplies
LOWES OF NE COLUMBIA	09/12/2016	41.02	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	09/12/2016	228.33	Parking Facilities	Tool and Supplies for Parking	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	293.62	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	213.80	Police Drug Enforcement	OCN.	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	158.52	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	463.83	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	281.38	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	529.80	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	270.85	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	801.75	Parks - Buildings & Grounds	EMERGENCY PURCHASE ORDER FOR D	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	-33.84	Support Services Public Buildg	Special Projects	Special Projects
LOWES OF NE COLUMBIA	09/12/2016	214.24	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	116.92	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	204.17	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	12.29	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/12/2016	54.19	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/12/2016	137.19	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	140.54	Parking Facilities	Tool and Supplies for Parking	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	15.37	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/12/2016	125.17	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	12.17	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	17.39	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	53.08	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	276.76	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	61.51	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	130.85	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	61.46	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	34.99	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	13.32	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/12/2016	439.13	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	660.87	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	154.82	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	878.34	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	742.41	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	696.77	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/12/2016	33.84	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/12/2016	194.61	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/12/2016	113.82	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/12/2016	19.42	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2016	411.36	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/12/2016	49.07	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	09/12/2016	304.92	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
MARVIS GROUP LLC	09/12/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
MARVIS GROUP LLC	09/12/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
OSWALD WHOLESALE LUMBER INC	09/12/2016	2,530.16	Parks - Buildings & Grounds	160810608224	Hardware And Building Material
PINEAPPLE HOMES	09/12/2016	2,110.00	General Fund	Building Permits	Building Permits
PUFF HOWARDS TOWING SERVICE	09/12/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
REGULATORY SOLUTIONS INC	09/12/2016	412.00	Traffic Operations	DISPOSAL SERVICES AS NEEDED	Painting Supplies
SANDERS SEVICES INC	09/12/2016	12.96	Collections	OFFICE SUPPLIES, GENERAL - Ren	Printing And Office Supplies
SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	40.00	Water and Sewer Operating	91913251005643	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	171.59	Water and Sewer Operating	91913251027598	Water- Credit Balance Refund

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SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	30.00	Water and Sewer Operating	91913251029748	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	65.00	Water and Sewer Operating	91913251030721	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	32.44	Water and Sewer Operating	91913251036009	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	15.72	Water and Sewer Operating	91913251056301	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	66.22	Water and Sewer Operating	91913252024484	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLAN	09/12/2016	58.20	Water and Sewer Operating	91913252025135	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	09/12/2016	1,493.83	Fire Administration	Scanners, Fujitsu ScanSnap iX5	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/12/2016	497.94	Solid Waste Recycling	Scanners, Fujitsu ScanSnap iX5	Computer Equipment / Hardware
SISTERCARE INC	09/12/2016	4,250.00	Community Promotions	Sistercare Inc.	Sistercare Inc.
SMITH RUBBER STAMPS AND SEALS	09/12/2016	37.80	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	09/12/2016	813.20	Strm Wtr Imp Cap Proj Control	SD8420 - RCP, Cement, Solid Bl	Capital Project Costs
SOUTHERN ELEVATOR CO INC	09/12/2016	992.28	Parking Facilities	Repair phone lines and fix ino	Maintenance & Service Contract
SPENCER, MARY LINDA	09/12/2016	999.11	Parks - Day Camp	ADDITIONAL LARGER SIZED STUDEN	Uniforms And Clothing
STERLING SAND COMPANY LLC	09/12/2016	411.26	Recreation Programs	TWO PALLETS 112 50LB BAGS DRY	Lawn And Grounds Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	320.76	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	459.00	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	564.84	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	534.60	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	615.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	317.79	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	761.40	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	320.76	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	534.60	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/12/2016	534.60	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
TPM -COLUMBIA	09/12/2016	1,381.06	Engineering - Water Sys Improv	black,cyan,magenta,yellow tone	Computer Equipment / Hardware
TPM -COLUMBIA	09/12/2016	1,085.51	Engineering Administration	20# 36x300 2"cr	Printing And Office Supplies
TRITEK FIRE & SECURITY LLC	09/12/2016	204.50	Fire Suppression	Yearly Fire Alarm Monitoring D	Maintenance & Service Contract
TURNER, BERNARD	09/12/2016	6.61	Water and Sewer Operating	92234701109331	Water- Credit Balance Refund
VOICE AND VISION MEDIA LLC	09/12/2016	255.00	Public Relations	Postage And Delivery	Professional Services
WASHINGTON, GERALDINE B	09/12/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WIEMAN, WARD	09/12/2016	274.80	Fire Suppression	6"x1"x.062 x-treme fire & resc	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	09/12/2016	15.00	Police Drug Enforcement	MARY ALEXANDER	Vehicle Repair/Service Supply
WHEELING PARK COMMISSION	09/12/2016	1,598.64	Recreation Programs	STEPHANIE BELVIN	Employee Training & Prof Dev.
EASTERN TECHNICAL ASSOCIATES I	09/12/2016	415.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
EDVENTURE INCORPORATED	09/12/2016	40,282.00	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
BROWN, JOHNNY	09/15/2016	9.50	Municipal Court Violations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	09/15/2016	1,584.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	09/15/2016	1,608.88	Parks - Buildings & Grounds	01-9170410-1118519-1	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	09/15/2016	65.00	Loans-CDBG Restricted	01-9158135-1009890-4	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	09/15/2016	37.47	Property Acquisition	01-9158135-1032146-8	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	09/15/2016	57.74	Property Acquisition	01-9158135-1032147-7	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	09/15/2016	44.24	Property Acquisition	01-9158135-1032148-6	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	09/15/2016	62.91	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/15/2016	188.01	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/15/2016	216.99	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
CLEMSON UNIVERSITY	09/15/2016	195.00	Engineering Wastwater Sys Imp	SC WATER RESOURCE CONFERENCE O	Membership And Dues
CLEMSON UNIVERSITY	09/15/2016	195.00	Engineering Wastwater Sys Imp	SC WATER RESOURCE CONFERENCE O	Membership And Dues

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CLEMSON UNIVERSITY	09/15/2016	195.00	Engineering - Water Sys Improv	SC WATER RESOURCE CONFERENCE O	Membership And Dues
CLEMSON UNIVERSITY	09/15/2016	195.00	Engineering Wastwater Sys Imp	SC WATER RESOURCE CONFERENCE O	Membership And Dues
CLEMSON UNIVERSITY	09/15/2016	195.00	Engineering Wastwater Sys Imp	SC WATER RESOURCE CONFERENCE O	Membership And Dues
CLEMSON UNIVERSITY	09/15/2016	195.00	Engineering - Water Sys Improv	SC WATER RESOURCE CONFERENCE O	Membership And Dues
CLEMSON UNIVERSITY	09/15/2016	195.00	Engineering Wastwater Sys Imp	SC WATER RESOURCE CONFERENCE O	Membership And Dues
COC MUNICIPAL COURT	09/15/2016	1,125.13	General Fund	56042FX	Traffic Court Fines
DEVON RHETT	09/15/2016	81.87	General Fund	55541HB	Traffic Court Fines
MICHAEL MCCLINTON	09/15/2016	232.50	General Fund	555482GQ	Traffic Court Fines
NADXILELI N. RAMIREZ	09/15/2016	185.62	General Fund	54170HB	Traffic Court Fines
SC LEVA ASSOCIATION	09/15/2016	275.00	Police Administrative Services	TRESSA DIXON	Employee Training & Prof Dev.
SC LEVA ASSOCIATION	09/15/2016	275.00	Police Administrative Services	TASHIMA MARTIN	Employee Training & Prof Dev.
SC.GOV	09/15/2016	14,869.33	Collections	On-Line Payment Charges	On-Line Payment Charges
TAYLOR, M. MCMULLEN	09/15/2016	15,677.84	Finance Water Administration	Professional Services	Professional Services
TOWN OF EASTOVER	09/15/2016	70.40	Eastover Station 28	Water And Sewage	Water And Sewage
WATER ENVIRONMENT ASSOCIATION	09/15/2016	35.00	Utilities Wastewater Maint	PRENTISS E BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/15/2016	35.00	Utilities Wastewater Maint	DEXTER L DIGGS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/15/2016	35.00	Utilities Wastewater Maint	TRAVOS R BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/15/2016	35.00	Utilities Wastewater Maint	ANTHONY E ROBERTS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/15/2016	35.00	Utilities Wastewater Maint	CARLTON R SHORT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/15/2016	35.00	Utilities Wastewater Maint	KRISTINE L HUNNIFORD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/15/2016	60.00	Utilities Wastewater Maint	TAUREAN BRUNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	60.00	Utilities Wastewater Maint	ALFORD GOODWIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	60.00	Utilities Wastewater Maint	JUSTIN GREEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	MICHAEL JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	ROBERT L JUDY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	DIRELL MURRAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	WARREN L PACE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	60.00	Utilities Wastewater Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	DOUG RAUTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	KELLY M SMUTYLO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	EVAN W SUMMERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	75.00	Utilities Wastewater Maint	REGINALD TYLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/15/2016	60.00	Utilities Wastewater Maint	ALEJANDRA VEAL	Employee Training & Prof Dev.
WILLIAM GILL	09/15/2016	237.50	General Fund	37679HB	Traffic Court Fines
WILLIAM GILL	09/15/2016	237.50	General Fund	37680HB	Traffic Court Fines
ABLE SOUTH CAROLINA	09/15/2016	85.00	Police Administrative Services	Monthly certification classes	Employee Training & Prof Dev.
ACCESS HEALTHCARE SERVICES, IN	09/15/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AECOM	09/15/2016	7,440.72	Water & Sewer Capital Projects	SS7350 - Crane Creek Upper Nor	Capital Project Costs
AECOM	09/15/2016	29,981.10	Water & Sewer Capital Projects	Engineering Services Upgrades	Capital Project Costs
ALLIED ELECTRONICS INC.	09/15/2016	289.92	Traffic Operations	9006498298	Special Departmental Supplies
ALLIED ELECTRONICS INC.	09/15/2016	10.83	Traffic Operations	9006500386	Special Departmental Supplies
ALLIED ELECTRONICS INC.	09/15/2016	375.00	Traffic Operations	9006500387	Special Departmental Supplies
AMERICAN POOLS&SPAS INC	09/15/2016	349.41	Parks - Buildings & Grounds	POLE 8' X 16' COMMERCIAL EXTEN	Small Hand Tools / Other Equip
AMERICAN REGISTRY FOR INTERNET	09/15/2016	100.00	Information Technology	Computer License	Computer License
ATLANTIC SOUTH CONSULTING SERV	09/15/2016	30,019.98	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
B2BUV LLC	09/15/2016	12,958.14	Parking Facilities	2017 Club Car Carryall TransPo	Auto,Trucks,Hvy Equip-Capital
BCT SOUTH CAROLINA	09/15/2016	30.03	Community Development	Director Department Business C	Printing And Office Supplies
BLACK AND VEATCH CORP	09/15/2016	24,375.00	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BOUND TREE MEDICAL	09/15/2016	375.31	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BOWLIN, KENT	09/15/2016	300.00	General Fund	Recreation Athletics	Recreation Athletics

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CHAO AND ASSOCIATES INC	09/15/2016	11,790.00	Water & Sewer Capital Projects	Bendale Pump Station Improve	Capital Project Costs
CHAO AND ASSOCIATES INC	09/15/2016	2,419.90	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
COLUMBIA VACUUM CENTER INC	09/15/2016	177.97	Parks - Buildings & Grounds	REPLACE POWER CORD, SWITCH, FA	Equipmt Repair/Service Supply
COOL CARE INC	09/15/2016	243.00	Property Acquisition	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	09/15/2016	5,326.47	Community Development Control	Professional Services	Professional Services
COX, DOUGLAS TYRONE JR	09/15/2016	490.00	Recreation Programs	RENOVATION/ART WORKSHOP OF TA	Special Projects
DAVID FRYE III	09/15/2016	35.28	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DHEC ENVIRONMENTAL HEALTH	09/15/2016	100.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
DHEC ENVIRONMENTAL HEALTH	09/15/2016	100.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
DILLON SUPPLY CO.	09/15/2016	132.77	Utilities Wastewater Maint	19945 OMEGA II REPLACEMENT SUS	Safety Clothing And Supplies
DILLON SUPPLY CO.	09/15/2016	272.29	Utilities Wastewater Maint	cbs420 Danger Confined Space S	Signs
DILLON SUPPLY CO.	09/15/2016	290.39	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
DREHER YOUNG LIFE	09/15/2016	600.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DS UTILITIES INC	09/15/2016	1,009,473.17	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
EDMONDS, STANLEY T	09/15/2016	2,300.00	Forestry Hazard Elimination	REMOVAL OF TREE THAT FELL AT 1	Professional Services
EGROUP HOLDING COMPANY LLC	09/15/2016	12,760.00	Technology Contingency	Installation FFE, All product	Professional Services
FARMER CONSTRUCTION LLC	09/15/2016	2,200.00	Property Acquisition	Professional Services	Professional Services
FIRST CITIZENS BANK AND TRUST	09/15/2016	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORTILINE INC	09/15/2016	264.74	Utilities Wastewater Maint	3/4" SCH40 PVC CAP H	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	09/15/2016	100,500.00	FR-Wastewater Maintenance	SS7378(2)-Caughman Road Flood	FEMA/Emergency Operations
GARNERS FERRY ANIMAL HOSPITAL	09/15/2016	68.75	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/15/2016	30.00	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GE MONEY BANK	09/15/2016	643.96	Recreation Programs	BACK TO SCHOOL BASH FOR BOOKER	Special Departmental Supplies
GE MONEY BANK	09/15/2016	26.07	Recreation Programs	BACK TO SCHOOL BASH FOR BOOKER	Special Departmental Supplies
GE MONEY BANK	09/15/2016	241.28	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	09/15/2016	90.72	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GIVES, STEPHANIE	09/15/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GMIS INTERNATIONAL HEADQUARTER	09/15/2016	525.00	Information Technology	TERENCE MURCHISON	Employee Training & Prof Dev.
GOODWYN MILLS AND CAWOOD INC	09/15/2016	22,360.00	Water & Sewer Capital Projects	CGRE1500293	Capital Project Costs
GRAINGER INC, W W	09/15/2016	1,000.71	Parking Facilities	9200877059	Building Maintenance & Repair
GRAINGER INC, W W	09/15/2016	41.52	Support Services Public Buildg	9201806925	Building Maintenance & Repair
GRAINGER INC, W W	09/15/2016	189.76	Utilities Metro Wastewater Pit	9201973626	Electrical And Lighting Supply
GRAINGER INC, W W	09/15/2016	51.90	Utilities Metro Wastewater Pit	9201973634	Electrical And Lighting Supply
GRAINGER INC, W W	09/15/2016	926.93	Utilities Metro Wastewater Pit	CORDLESS VACUUM, 9A, 33 CFM, 1	Electrical And Lighting Supply
GREATER FAITH TEMPLE CHURCH	09/15/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GUNTER, JESSICA	09/15/2016	504.00	Public Relations	Professional Services	Professional Services
HACH COMPANY	09/15/2016	139.79	Utilities Columbi Canal WTP	#2194300 SLUDGE JUDGE WATER CO	Small Hand Tools / Other Equip
HAYES, GARRETT	09/15/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUMPHRIES, DANNY G	09/15/2016	1,976.40	Police Administrative Services	Case Jackets-9x12-28 Kraft cat	Printing And Office Supplies
HYDROMAX USA LLC	09/15/2016	99,529.48	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
JCI JONES CHEMICALS INC	09/15/2016	2,285.10	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	09/15/2016	2,851.14	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JESSICA MYERS JETER	09/15/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
JESSICA MYERS JETER	09/15/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JESSICA MYERS JETER	09/15/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	09/15/2016	375.00	Loans-Home Loans	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	09/15/2016	375.00	Loans-Home Loans	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	09/15/2016	350.00	Loans-CDBG Restricted	Professional Services	Professional Services
JOHNSON, KIMBERLY N	09/15/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	09/15/2016	93,544.63	Water & Sewer Capital Projects	Station Improvements. Total c	Capital Project Costs

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LAD CORPORATION OF WEST COLUMB	09/15/2016	180,019.80	Water & Sewer Capital Projects	SS7259 - Replacement of 24" Sm	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	09/15/2016	6.44	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LAKE MURRAY TOURISM	09/15/2016	44,861.68	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANDMARK CONSULTING LLC	09/15/2016	45,030.91	FEMA-Engineering Svcs	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LASER PRINT PLUS INC	09/15/2016	15,547.79	Customer Service	PRINTING SERVICES PRICES PER S	Special Contracts
LASER PRINT PLUS INC	09/15/2016	19,271.96	Customer Service	PRINTING SERVICES PRICES PER S	Special Contracts
LAYNE INLINER LLC	09/15/2016	155,859.35	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LEONARD, CHRISTOPHER S	09/15/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LIVETECH LLC	09/15/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOCKHART POWER COMPANY	09/15/2016	4,000.00	Engineering	Professional Services	Professional Services
LOVELESS & LOVELESS INC	09/15/2016	966.03	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	09/15/2016	40.64	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/15/2016	102.56	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	102.56	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	204.67	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/15/2016	64.58	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	181.40	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/15/2016	19.42	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/15/2016	236.27	Police Administrative Services	Blanket PO for training for ha	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	46.15	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/15/2016	227.86	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/15/2016	35.18	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	09/15/2016	416.40	Utilities Wastewater Maint	Grass seed, pine straw, mulch,	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/15/2016	231.55	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	30.75	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/15/2016	30.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/15/2016	109.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/15/2016	605.80	Fire Suppression	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	32.83	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/15/2016	409.37	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/15/2016	45.52	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/15/2016	-40.91	Support Services Public Buildg	Special Projects	Special Projects
LOWES OF NE COLUMBIA	09/15/2016	391.87	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	50.07	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/15/2016	53.03	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	40.91	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/15/2016	20.48	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/15/2016	612.52	Streets-Storm Drains	Werner 16' Alum 300lb Type IA	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/15/2016	95.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/15/2016	182.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MAHONEY, CAITLIN M	09/15/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MAILROOM AT PARKLAND INC	09/15/2016	64.00	Collections	Special Contracts	Special Contracts
MANIRE, CURTISHA	09/15/2016	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
MANIRE, CURTISHA	09/15/2016	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
MAST COLUMBIA LLC	09/15/2016	12,591.47	Economic Development	City of Columbia Bond Interest	Special Contracts
MAY, LAVETTA	09/15/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MERRITT VETERINARY SUPPLIES	09/15/2016	800.45	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	09/15/2016	254,216.18	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
NATIONAL PEN HOLDINGS LLC	09/15/2016	757.95	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
NORTHEAST MOUNTAIN GUIDING	09/15/2016	2,281.50	Homeland Security GrantControl	Employee Training & Prof Dev.	Employee Training & Prof Dev.

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PEREZ, KELLIN J	09/15/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PUBLIC AGENCY TRAINING COUNCIL	09/15/2016	295.00	Police Administrative Services	REGISTRATION FOR THE INVESTIGA	Employee Training & Prof Dev.
RICHMOND, BRANDON	09/15/2016	490.00	Recreation Programs	TIME DOLLAR BACK TO SCHOOL EVE	Special Projects
ROCHE, PATRICIA N	09/15/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	09/15/2016	150.00	Police Administrative Services	Professional Services	Professional Services
SEVEN 13 CHURCH	09/15/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	09/15/2016	914.85	Traffic Operations	Misc Electrical Supplies as ne	Small Hand Tools / Other Equip
SHRED WITH US LLC	09/15/2016	30.00	Human Resources	Professional Services	Professional Services
SOUTHEAST INDUSTRIAL EQUIPMENT	09/15/2016	15,413.37	Parking Facilities	05E5550990	Auto, Trucks, Hvy Equip-Capital
SOUTHERN ELEVATOR CO INC	09/15/2016	263.00	Parking Facilities	Repair phone lines and fix ino	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	09/15/2016	5.00	Fire Prevention	2016042111739	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/15/2016	5.00	Fire Training	2016042611934	Employee Training & Prof Dev.
STEFFENS, BETH	09/15/2016	275.00	Drew Wellness Center	Professional Services	Professional Services
THOMPSON, CAROLYN B	09/15/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
THOMPSON, CAROLYN B	09/15/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
THOMPSON, CAROLYN B	09/15/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
TRADEBE TREATMENT AND RECYCLIN	09/15/2016	922.86	General Support Services	4411055626	Painting Supplies
UNITED PARCEL SERVICE INC	09/15/2016	69.54	Fire Prevention	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	09/15/2016	5,251.52	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - SODI	Chemicals
UNIVERSITY ENTERPRISES INC	09/15/2016	785.00	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
VENYAH, MARY GOODWIN	09/15/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
WALMART COMPANY	09/15/2016	108.04	Recreation Programs	Purchase of items for back to	Special Departmental Supplies
WALMART COMPANY	09/15/2016	17.70	Community Development	Community Department Events Ma	Food And Provisions
WARDEN, MARY C	09/15/2016	264.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	09/15/2016	132.00	Drew Wellness Center	Professional Services	Professional Services
WARTH, THOMAS	09/15/2016	300.00	General Fund	Recreation Athletics	Recreation Athletics
WESTERN OILFIELDS SUPPLY	09/15/2016	3,371.22	FR-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	09/15/2016	3,371.22	FR-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	09/15/2016	2,335.63	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	09/15/2016	2,153.82	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	09/15/2016	2,282.58	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
XEROX CORPORATION	09/15/2016	1,000.00	Fire Suppression	2015 International Fire Codes	Computer License
XEROX CORPORATION	09/15/2016	25,668.00	Fire Suppression	FireHouse cloud annual contrac	Computer License
XEROX CORPORATION	09/15/2016	31.32	Engineering Administration	Maintenance & Service Contract	Maintenance & Service Contract
NEW COVERINGS LLC	09/15/2016	328.00	Drew Wellness Center	SEAT BOTTOMS REPAIRED	Building Maintenance & Repair
SHEA, JOHN JAMES	09/15/2016	931.58	Fire Suppression	TRACY BEYMER	Travel - Meals & Incidentals
AMERICAN SOCIETY OF LANSCAPE A	09/15/2016	1,125.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
SC TAX COMMISSION	09/15/2016	373.04	Fire Training	1010000146368	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/15/2016	23.19	Traffic Operations	9006498298	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	30.00	Traffic Operations	9006500387	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	10.37	Support Services Public Buildg	Miscellaneous Audio Visual Rep	Special Projects
SC TAX COMMISSION	09/15/2016	9.34	Parks - Day Camp	ADDITIONAL LARGER SIZED STUDEN	Uniforms And Clothing
SC TAX COMMISSION	09/15/2016	0.87	Streets Street & Sidewalk Rpr	Oreagn Rye Grass (Rye Grass Se	Lawn And Grounds Supplies
SC TAX COMMISSION	09/15/2016	79.09	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES SUCH AS T	Laboratory Supplies
SC TAX COMMISSION	09/15/2016	214.77	Utilities Metro Wastewater Pit	TNT835 NITRATE TNT LR	Laboratory Supplies
SC TAX COMMISSION	09/15/2016	89.20	Parking Facilities	Trash Bags	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/15/2016	7.32	Police Administrative Services	Blanket PO for Code enforcemen	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	21.98	Fire Administration - County	12"x3/4"x0.35 x-treme fire & r	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	0.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
SC TAX COMMISSION	09/15/2016	0.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services

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SC TAX COMMISSION	09/15/2016	0.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
SC TAX COMMISSION	09/15/2016	438.67	Code Enforcement	Chemicals	Chemicals
SC TAX COMMISSION	09/15/2016	91.69	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
SC TAX COMMISSION	09/15/2016	0.65	Utilities Columbi Canal WTP	#CP35S-BL ACRYLIC (INCLUDES EN	Awards And Trophies
SC TAX COMMISSION	09/15/2016	22.55	Parking Facilities	Houdini Lock Lube	Meters, Parts, And Supplies
SC TAX COMMISSION	09/15/2016	315.52	Police Administrative Services	COLUMBIA PD EVIDENCE BAG - MED	Laboratory Supplies
SC TAX COMMISSION	09/15/2016	57.60	Police Administrative Services	GSR-SEM(SC) GSR Collection kit	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	2.01	Parks - Buildings & Grounds	4 Pocket safety vest with logo	Safety Clothing And Supplies
SC TAX COMMISSION	09/15/2016	2.06	Parks - Buildings & Grounds	Maxiflex Gloves	Safety Clothing And Supplies
SC TAX COMMISSION	09/15/2016	1.74	Animal Shelter/Holding Act	12' X 5' single gate - MISCELL	Hardware And Building Material
SC TAX COMMISSION	09/15/2016	0.08	Utilities Lake Murray Water Pl	9170635321	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.59	Traffic Operations	9171229777	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.78	Community Development Control	9174541202	Professional Services
SC TAX COMMISSION	09/15/2016	0.54	Traffic Operations	9177229672	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	196.84	Parking Facilities	Access Cards	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	2.93	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SC TAX COMMISSION	09/15/2016	1.41	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SC TAX COMMISSION	09/15/2016	0.27	Support Services Public Buildg	9185615789	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	0.74	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SC TAX COMMISSION	09/15/2016	0.90	Police Administrative Services	9194920667	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	0.98	Utilities Lake Murray Water Pl	9196689831	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.39	Support Services Public Buildg	9201806925	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	6.67	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.08	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	1.24	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	09/15/2016	157.46	Parks - Buildings & Grounds	Mutt Mitts for city park facil	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/15/2016	1.00	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	-2.10	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	2.10	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	0.63	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	8.55	Traffic Operations	Misc Electrical Supplies as ne	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.59	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	09/15/2016	0.70	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	09/15/2016	0.10	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	09/15/2016	0.22	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	09/15/2016	53.10	Police Administrative Services	RAG500 - Restor-A-Gel Number R	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	12.71	Streets-Storm Drains	Portland Cement	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	09/15/2016	10.38	Strm Wtr Imp Cap Proj Control	SD8420 - RCP, Cement, Solid Bl	Capital Project Costs
SC TAX COMMISSION	09/15/2016	7.62	Strm Wtr Imp Cap Proj Control	SD8420 - RCP, Cement, Solid Bl	Capital Project Costs
SC TAX COMMISSION	09/15/2016	7.60	Strm Wtr Imp Cap Proj Control	SD8420 - RCP, Cement, Solid Bl	Capital Project Costs
SC TAX COMMISSION	09/15/2016	20.26	Traffic Operations	Stainless Steel Banding #BA206	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	26.02	Parks - Ceramic Camp	25LBS EA-COLONIAL WHITE GLAZE,	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	13.68	Animal Shelter/Holding Act	VARIOUS COMPOUNDED MEDICATIONS	Animal Shelter Supplies
SC TAX COMMISSION	09/15/2016	0.34	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
SC TAX COMMISSION	09/15/2016	31.56	Utilities Wastewater Maint	3XL CLASS 2 LIME VEST HVY DUTY	Safety Clothing And Supplies
SC TAX COMMISSION	09/15/2016	34.48	Economic Development	General Office Supplies - Rema	Printing And Office Supplies
SC TAX COMMISSION	09/15/2016	0.80	Utilities Water Dist & Maint	RINGS, CONNECTORS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	6.85	Parking Facilities	Passport stickers for Parking	Meters, Parts, And Supplies
SC TAX COMMISSION	09/15/2016	2.71	Municipal Court Judicial Oper	Purchase of Fleece beanie for	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	117.93	Police Administrative Services	8439419949	Animal Shelter Supplies

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SC TAX COMMISSION	09/15/2016	51.19	Utilities Metro Wastewater Pit	SUPERBAILER 1.6 IN X 36 IN. TW	Laboratory Supplies
SC TAX COMMISSION	09/15/2016	387.04	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	09/15/2016	391.20	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	09/15/2016	2.33	Utilities Metro Wastewater Pit	1468862317	Food And Provisions
SC TAX COMMISSION	09/15/2016	6.71	Utilities Metro Wastewater Pit	1471463920	Food And Provisions
SC TAX COMMISSION	09/15/2016	8.97	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	11.06	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	9.62	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	6.36	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	3.33	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	3.46	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	2.00	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
SC TAX COMMISSION	09/15/2016	5.55	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	4.21	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	2.10	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	649.53	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	09/15/2016	0.46	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
SC TAX COMMISSION	09/15/2016	36.84	Parks - Ceramic Camp	ART CENTER ITEMS (ANTIQUE IRON	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	3.40	Utilities Metro Wastewater Pit	PLANNERS AND ACCESSORIES	Printing And Office Supplies
SC TAX COMMISSION	09/15/2016	2.97	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
SC TAX COMMISSION	09/15/2016	0.19	Support Services Public Buildg	Cable, materials and parts for	Special Projects
SC TAX COMMISSION	09/15/2016	226.00	General Support Services	Miscellaneous Genetec Security	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	0.34	Finance Water Administration	839680709001	Printing And Office Supplies
SC TAX COMMISSION	09/15/2016	3.59	Strm Wtr Imp Cap Proj Control	61684736-001	Capital Project Costs
SC TAX COMMISSION	09/15/2016	4.95	General Support Services	HVAC Parts and Supplies for Ci	Maintenance & Service Contract
SC TAX COMMISSION	09/15/2016	223.66	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	227.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	234.19	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/15/2016	227.60	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	09/15/2016	221.10	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	224.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	223.96	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	216.87	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	224.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	229.47	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	228.09	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	227.80	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	225.43	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
SC TAX COMMISSION	09/15/2016	62.80	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
SC TAX COMMISSION	09/15/2016	4.00	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
SC TAX COMMISSION	09/15/2016	3.59	Strm Wtr Imp Cap Proj Control	60729548-001	Capital Project Costs
SC TAX COMMISSION	09/15/2016	0.22	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	09/15/2016	2.85	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	273.02	Parks - Buildings & Grounds	Heavy Duty Wet Mop Head 24oz B	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/15/2016	61.73	Parks - Buildings & Grounds	5 Mil Latex Gloves	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/15/2016	99.92	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
SC TAX COMMISSION	09/15/2016	12.34	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
SC TAX COMMISSION	09/15/2016	33.79	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/15/2016	2.64	Strm Wtr Imp Cap Proj Control	61857275-001	Capital Project Costs
SC TAX COMMISSION	09/15/2016	-1.68	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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SC TAX COMMISSION	09/15/2016	-4.08	Parks & Recreation Admin	BOXED LUNCHESES FOR KING DAY PLA	Miscellaneous Other Supplies
SC TAX COMMISSION	09/15/2016	163.72	Parks - Buildings & Grounds	Gatorade Variety	Miscellaneous Other Supplies
SC TAX COMMISSION	09/15/2016	1.88	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	09/15/2016	3.75	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
SC TAX COMMISSION	09/15/2016	0.29	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	09/15/2016	37.79	Emergency Communications/311	2-in-1 Contrasts Pocket Pal@ C	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/15/2016	1.49	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
SC TAX COMMISSION	09/15/2016	0.10	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
SC TAX COMMISSION	09/15/2016	17.59	General Support Services	S147991025002	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	60.00	Recreation Programs	LICENCE FEES FOR THE SUMMER MO	Professional Services
SC TAX COMMISSION	09/15/2016	26.00	Recreation Programs	THE NUT JOB 7-15-16	Professional Services
SC TAX COMMISSION	09/15/2016	30.00	Recreation Programs	SHAUN THE SHEEP 7-22-16	Professional Services
SC TAX COMMISSION	09/15/2016	38.00	Recreation Programs	STAR WARS THE FORCE AWAKENS 7-	Professional Services
SC TAX COMMISSION	09/15/2016	0.75	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	3.68	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	6.10	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	3.20	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	57.80	Utilities Wastewater Maint	5 Gallon pail, Preco Plug 50#	Hardware And Building Material
SC TAX COMMISSION	09/15/2016	5.55	Utilities Wastewater Maint	pipe, fittings, hydrants, etc.	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	2.86	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	0.42	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/15/2016	50.95	Police Administrative Services	Black Locking Bag	Special Departmental Supplies
SC TAX COMMISSION	09/15/2016	52.43	General Capital Projects	#CAL-003 Calibration Service,	Project SC DOT/Traffic Engrnr
SC TAX COMMISSION	09/15/2016	12.54	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	09/15/2016	14.17	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	09/15/2016	2.98	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	09/15/2016	6.29	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	09/15/2016	4.60	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	09/15/2016	10.12	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.15	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	6.17	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	10.91	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.37	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	10.51	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	0.15	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/15/2016	8.14	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
NORTHWOODS PARTNERSHIP	09/15/2016	1,750.00	Inspections Education Program	ERMA SHELL	Inspections Educational Progrms
CAREER TRACK	09/19/2016	50.00	Office of Business Opportunity	TINA HERBERT	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	09/19/2016	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/19/2016	353.83	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/19/2016	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/19/2016	178.45	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CLEMSON UNIVERSITY	09/19/2016	500.00	Engineering Storm Water Imp	ALFRED JESSEE	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	09/19/2016	412.42	Elders Pond Station 34	102038427.00 98	Water And Sewage
RICHLAND COUNTY CLERK OF COURT	09/19/2016	500.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	09/19/2016	500.00	General Fund	Criminal Court Fines	Criminal Court Fines
WATER ENVIRONMENT ASSOCIATION	09/19/2016	35.00	Utilities Metro Wastewater Pit	LYNN TODD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/19/2016	60.00	Utilities Wastewater Maint	DAVARUS BOUKNIGHT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/19/2016	60.00	Utilities Wastewater Maint	NATHANIEL FREEMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/19/2016	100.00	Utilities Wastewater Maint	EDWARD GOODWIN	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	09/19/2016	35.00	Utilities Metro Wastewater Pit	THOMAS PAPAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/19/2016	60.00	Utilities Wastewater Maint	CHRISTOPHER SEAWRIGHT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/19/2016	60.00	Utilities Wastewater Maint	KIPLAND SMALL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/19/2016	60.00	Utilities Wastewater Maint	EVAN SUMMERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/19/2016	60.00	Utilities Wastewater Maint	CHARLES WAKEFIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/19/2016	35.00	Utilities Wastewater Maint	Membership And Dues	Membership And Dues
AFRICAN AMERICAN MAYORS ASSOCIATION	09/19/2016	10,000.00	Legislative	Annual Dues (7/1/16-6/30/17)	Membership And Dues
BLACK RIVER MACHINE	09/19/2016	1,647.00	Utilities Metro Wastewater Pit	LABOR	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	09/19/2016	658.80	Utilities Metro Wastewater Pit	MATERIALS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	09/19/2016	1,920.24	Utilities Metro Wastewater Pit	LABOR OF FABRICATE HORIZONTAL,	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	09/19/2016	2,251.80	Utilities Metro Wastewater Pit	LABOR FOR FABRICATE 1 LARGE ST	Small Hand Tools / Other Equip
CAROLINA CRISIS SOFTWARE LLC	09/19/2016	297.50	Police Administrative Services	3.5 Excel to access conversion	Computer License
CAROLINA POWER EQUIPMENT INC	09/19/2016	10.56	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	09/19/2016	23.07	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CITY CENTER PARTNERSHIP INC	09/19/2016	47,697.00	Hospitality Tax	City Center Partnership	City Center Partnership
CONSOLIDATED PIPE & SUPPLY CO	09/19/2016	1,227.96	Parking Facilities	Pipe for Meter Poles	Meters, Parts, And Supplies
CONTRACT CONSTRUCTION INC	09/19/2016	1,005,810.31	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
DILLON SUPPLY CO.	09/19/2016	551.23	Utilities Wastewater Maint	3M 8211 N95 Respirators	Safety Clothing And Supplies
FEDERATION CENTER OF THE BLIND	09/19/2016	665.00	Community Promotions	Federation of the Blind	Federation of the Blind
FISERV	09/19/2016	136.26	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	09/19/2016	14,058.00	Hospitality Tax	Five Points Association	Five Points Association
FORTERRA PRESSURE PIPE INC	09/19/2016	10,347.79	Utilities Water Dist & Maint	16" L301 SPIGOT X MJ SPIGOT AD	Pipe, Fittings, Hydrants, Etc
FREE TIMES	09/19/2016	373.00	Engineering Storm Water Imp	1/4 page ads	Advertising
GMIS INTERNATIONAL HEADQUARTER	09/19/2016	525.00	Information Technology	SYLVIA WHITE	Employee Training & Prof Dev.
GRAINGER INC, W W	09/19/2016	380.71	Utilities Wastewater Maint	9202815867	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/19/2016	121.83	Support Services Public Buildg	9203899472	Building Maintenance & Repair
GRAINGER INC, W W	09/19/2016	1,080.00	Utilities Wastewater Maint	9204185954	Small Hand Tools / Other Equip
HACH COMPANY	09/19/2016	322.34	Utilities Columbi Canal WTP	9200800 KIT, DOOR ASSY, BASIC	Small Hand Tools / Other Equip
HACH COMPANY	09/19/2016	2,684.67	Utilities Metro Wastewater Pit	TNT835 NITRATE TNT LR	Laboratory Supplies
JCI JONES CHEMICALS INC	09/19/2016	2,847.45	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	09/19/2016	92,981.25	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	09/19/2016	12,375.00	Water & Sewer Capital Projects	Station Improvements. Total c	Capital Project Costs
LEE TRANSPORT EQUIPMENT INC	09/19/2016	2,771.71	Utilities Metro Wastewater Pit	WILTON VISE PN:10250	Small Hand Tools / Other Equip
LINK2GOV CORPORATION	09/19/2016	14.51	Collections	Bank Service Charges	Bank Service Charges
LOWES OF NE COLUMBIA	09/19/2016	180.63	Fire Training	Hardware And Building Material	Hardware And Building Material
PALMETTO UTILITY PROTECTION SE	09/19/2016	4,518.47	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
POLYTEC INCORPORATED	09/19/2016	2,130.60	Utilities Lake Murray Water Pi	WATER AND WASTEWATER TREATING	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	8,399.50	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	7,704.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	8,667.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	8,613.50	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	8,114.88	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	8,084.92	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	8,774.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	8,010.02	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	6,961.42	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/19/2016	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
RCS WIRELESS TECHNOLOGY	09/19/2016	10,254.00	FR - Radio Repair	1410000611	FEMA/Emergency Operations
SHRED WITH US LLC	09/19/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract

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SLOAN CONSTRUCTION COMPANY INC	09/19/2016	1,593.11	Streets - Water & Sewer Repair	Blanket For Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/19/2016	354.97	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/19/2016	4,007.35	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	09/19/2016	131.13	Fire Prevention	PREVENTION security monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	09/19/2016	98.34	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SONOCO RECYCLING LLC	09/19/2016	182.81	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SONOCO RECYCLING LLC	09/19/2016	426.14	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
STATE OF SOUTH CAROLINA	09/19/2016	138.00	Fire Training	2016051912231	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/19/2016	350.00	Police Administrative Services	BASIC POLICE MOUNTAIN BIKE PAT	Employee Training & Prof Dev.
STAY ALERT SAFETY SERVICES INC	09/19/2016	3,350.00	Utilities Wastewater Maint	1 Message Board, installing 1	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	09/19/2016	13,132.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/19/2016	6,993.00	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
TOKAY SOFTWARE INC	09/19/2016	790.00	Utilities Water Dist & Maint	ANNUAL BACKFLOW PREVENTION MAN	Employee Training & Prof Dev.
UNITED RENTALS	09/19/2016	776.00	Strm Wtr Imp Cap Proj Control	139614294-002	Capital Project Costs
UNITED STATES NATIONAL WHITEWA	09/19/2016	1,290.00	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	09/19/2016	50.00	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
US REIF/MJW CAPITOL CENTER VEN	09/19/2016	4,072.47	Economic Development	2016-2017 Office Lease payment	Building Lease / Rental
CMM INC OF COLUMBIA	09/19/2016	3,118.52	Recreation Programs	DEXAVIERA DUKES	Special Projects
SC MIDLANDS POP WARNER	09/19/2016	4,000.00	Recreation Programs	DEXAVIERA DUKES	Special Projects
AMERICAN SOCIETY OF CIVIL ENGI	09/22/2016	255.00	Engineering Administration	JOSEPH JACO	Membership And Dues
ASSOCIATION FOR TREATMENT OF S	09/22/2016	750.00	Police Administrative Services	JAN NOBLES	Employee Training & Prof Dev.
AT AND T CORP	09/22/2016	442.75	Emergency Communications/311	803M240828828	Special Departmental Supplies
BREWER, JESSICA P.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CARROLL, JOHNNY	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	09/22/2016	13.60	Parking Administration	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/22/2016	13.60	Parking Administration	01-9356307-1119683-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	09/22/2016	13.80	Parking Administration	01-9356307-1119683-3	Water And Sewage
CLONINGER, JOHN D.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CREECH, PATRICIA S.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DELI LLC	09/22/2016	407.47	Council Support Services	Food And Provisions	Food And Provisions
DREHER, KAREN S.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ESTES, DEBRA A.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	09/22/2016	12,782.11	Utilities Lake Murray Water Pl	08/08/16-09/08/16	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/22/2016	70.59	Cedar Creek Station 15	08/08/16-09/08/16	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/22/2016	1,438.00	Utilities Lake Murray Water Pl	08/08/16-09/08/16	Electricity And Gas
GAMMONS, RYAN H.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, DARRELL D.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, VALEAN D.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLMES, SHAWNA R.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACOBS, RAY A.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KIRVEN, HARRY E.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KNIGHTNER, BARBARA A.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKEOWN, MARIA E.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCPHATTER, GWENDOLYN	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOODY'S INVESTORS SERVICES	09/22/2016	7,500.00	Finance Water Administration	C1973993000	Professional Services
MOORE AND VAN ALLEN PLLC	09/22/2016	848.04	Utilities Wastewater Maint	Professional Services	Professional Services
MOTOROLA INC	09/22/2016	652.54	Parks - Buildings & Grounds	233187762016 ACCT 6530AE	Radio Service / Central Stores
MOTOROLA INC	09/22/2016	714.72	Parks - Buildings & Grounds	232302642016 ACCT 6530AE	Radio Service / Central Stores
MYLES, NAT D.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO UTILITIES INC	09/22/2016	148.19	Fire Suppression	150192797.00 98	Water And Sewage

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PARKMAN JR., DONALD K.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PARKS, DALJA B.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
PEARSON, SHAYLA D.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PORDES, MICHAEL I.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RISER, DEBORAH A.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSARIO, RENUKA D.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	09/22/2016	20.68	Utilities Metro Wastewater Pit	9-2101-0814-1366	Electricity And Gas
SC ELECTRIC & GAS COMPANY	09/22/2016	67,958.98	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SCOTT, BRITTANY A.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STANDARD AND POOR'S FINANCIAL	09/22/2016	5,000.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
STEWART, CODY L.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMMERS, VALERIE	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THE AMERICAN ASSOCIATION OF CO	09/22/2016	425.00	Police Administrative Services	DAVID HATCHER	Employee Training & Prof Dev.
THOMAS, DARLENE	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TROFICANTO, RICHARD D.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	09/22/2016	60.00	Utilities Wastewater Maint	TAUREAN BRUNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	DONALD CHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	LARRY HARP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	SARAH HICKMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	GERALD KIRK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	CARLA LAMB	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	DERRICK SPENCER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	CURTIS TEETS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/22/2016	35.00	Utilities Metro Wastewater Pit	CLEMON WALKER	Employee Training & Prof Dev.
WELLS, DANIEL A.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMSON, CARROLL S.	09/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AAAA'S CARPET SHOP INC.	09/22/2016	259.16	Parks - Buildings & Grounds	VINYL COMPOSITION TILE	Special Projects
AIRCOR SERVICES LLC	09/22/2016	669.62	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
AIRCOR SERVICES LLC	09/22/2016	375.17	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
ALL AMERICAN TROPHY COMPANY IN	09/22/2016	107.14	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ALPHA BUSINESS ESSENTIALS INC	09/22/2016	378.49	Engineering Storm Water Imp	table top easel, pencil cup, t	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	09/22/2016	1,191.09	Engineering Administration	Sign in flags, postit file tab	Printing And Office Supplies
AMERICAN ENGINEERING CONSULTAN	09/22/2016	7,296.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
ANDERSON, JAMES M	09/22/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
ANOTHER PRINTER INC	09/22/2016	415.38	Parks - After School Camp	500 BROCHURE AFTER-SCHOOL REG	Professional Services
ASH BICKLEY ROAD LLC	09/22/2016	8,333.33	Parking Administration	\$8,333.33 for July 2016- June	Building Lease / Rental
BOLDEN, WARREN M	09/22/2016	162.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	09/22/2016	453.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BROWNELLS INC	09/22/2016	3,394.36	Police Office of the Chief	1272812400	Weapons & Firearms
BULL STREET DEVELOPMENT LLC	09/22/2016	2,665,222.05	General Capital Projects	Payment for Services rendered	Capital Project Costs
CARTER, JANE	09/22/2016	375.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	1,561.44	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services

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CITY YEAR COLUMBIA	09/22/2016	4,997.40	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,775.26	Community Development Control	Professional Services	Professional Services
CITY YEAR COLUMBIA	09/22/2016	4,201.33	Community Development Control	Professional Services	Professional Services
CLEMSON UNIVERSITY	09/22/2016	10,025.84	Community Development Control	Professional Services	Professional Services
COLUMBIA CAPITAL CITY CLUB COR	09/22/2016	128.60	Economic Development	Home and Breakfast Club Dues t	Membership And Dues
CONSTAN GERVAIS STREET CAR WAS	09/22/2016	75.00	Parks & Recreation Admin	CAR WASH SERVICES	Professional Services
CORLEY, DANA ASHIYA	09/22/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
DELL MARKETING LP	09/22/2016	196.54	Public Relations	S# BJWHO2 Dell Latitude E5470	Computer Equipment / Hardware
DELL MARKETING LP	09/22/2016	90.70	Public Relations	Dell USB Slim DVD +/- RW Drive	Computer Equipment / Hardware
DIAMOND TOURS INC	09/22/2016	3,600.00	Parks & Recreation Spcl Events	ADDITIONAL SENIOR BUS TRIP TO	Miscellaneous Other Services
DUPREE, CHARLTIA	09/22/2016	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
E&D ENTERPRISE INCORPORATED	09/22/2016	512.00	Recreation Programs	PORTABLE TOILET SERVICES FOR	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIA	09/22/2016	1,022.44	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Laboratory Supplies
GRIFFIN, LEAH	09/22/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	09/22/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	09/22/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	09/22/2016	348.00	Public Relations	Professional Services	Professional Services
HAM , WILLIS C	09/22/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	09/22/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	09/22/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HAMMER CONSTRUCTION LLC	09/22/2016	61,115.62	General Capital Projects	Construction Services to inclu	Capital Project Costs
HILL, ALMA C	09/22/2016	2,117.42	Fire Suppression	decal size 1.5" high x 2.25" w	Miscellaneous Other Supplies
HOBGOOD ELECTRIC & MACHINERY C	09/22/2016	39,518.96	Utilities Metro Wastewater Pit	MOTOR, 100HP 447VP FRAME, SC#2	Machinery & Equipment -Capital
HUMPHRIES, DANNY G	09/22/2016	99.36	General Support Services	Business Cards for Micah and W	Printing And Office Supplies
HURT, DANIEL L	09/22/2016	225.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HURT, DANIEL L	09/22/2016	120.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
INTERNATIONAL CODE COUNCIL INC	09/22/2016	490.35	Engineering	1000720253	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	09/22/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	09/22/2016	2,836.39	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/22/2016	2,801.94	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	09/22/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	09/22/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	09/22/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	09/22/2016	2,817.93	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
LAKE MURRAY HARDWARE & OUTDOOR	09/22/2016	32.88	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LANGUAGE LINE SERVICES INC	09/22/2016	14.05	Municipal Court Administration	2016-2017	Professional Services
LANGUAGE LINE SERVICES INC	09/22/2016	816.10	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LEXINGTON COUNTY DEPARTMENT OF	09/22/2016	5,063.00	County Services	A/P Lexington County	A/P Lexington County
LOWES OF NE COLUMBIA	09/22/2016	50.03	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/22/2016	182.71	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/22/2016	18.34	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	09/22/2016	42.96	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	09/22/2016	19.22	Parks - Buildings & Grounds	LUMBER AND HARDWARE FOR REPAIR	Hardware And Building Material
LOWES OF NE COLUMBIA	09/22/2016	408.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/22/2016	329.28	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	09/22/2016	42.10	Parks - Buildings & Grounds	LUMBER AND HARDWARE FOR REPAIR	Hardware And Building Material
LOWES OF NE COLUMBIA	09/22/2016	55.86	Parks - Buildings & Grounds	LUMBER AND HARDWARE FOR REPAIR	Hardware And Building Material
LOWES OF NE COLUMBIA	09/22/2016	122.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	09/22/2016	188.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MAXIM CRANE WORKS INC.	09/22/2016	630.00	Fire Training	Crane rental	Hardware And Building Material

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MCKIE'S HOME & BUILDING IMPROV	09/22/2016	195.00	General Fund	Building Permits	Building Permits
MERRITT VETERINARY SUPPLIES	09/22/2016	283.85	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	09/22/2016	71.00	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
PALMETTO HEALTH	09/22/2016	4,266.00	Fire Training	breath alcohol testing (confir	Professional Services
PHOENIX RESEARCH INDUSTRIES IN	09/22/2016	79.70	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIES FOR	Cleaning And Sanitation Supply
PIEDMONT DOOR AUTOMATION LLC	09/22/2016	196.00	Drew Wellness Center	REPAIR BROKEN TURNSTILE AT DRE	Building Maintenance & Repair
PLOTKIN, KAARINA	09/22/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	09/22/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
PRAXAIR DISTRIBUTION INC.	09/22/2016	37.58	Utilities Columbi Canal WTP	GASES FOR WELDING	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	09/22/2016	37.58	Utilities Columbi Canal WTP	GASES FOR WELDING	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	09/22/2016	22.51	Utilities Columbi Canal WTP	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	09/22/2016	349.09	Utilities Lake Murray Water Pl	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	09/22/2016	23.26	Utilities Columbi Canal WTP	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
PREMIER MAGNESIA LLC	09/22/2016	8,069.94	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	8,774.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	7,472.88	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	7,464.32	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	8,613.50	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	3,103.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	8,667.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	8,132.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	09/22/2016	6,287.32	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
RICHLAND COUNTY FINANCE	09/22/2016	10,000.00	Municipal Court Administration	Blanket PO for Richland County	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	09/22/2016	10,000.00	Municipal Court Administration	Blanket PO for Richland County	Maintenance & Service Contract
RICHLAND COUNTY	09/22/2016	215,566.70	County Services	A/P Rich Cty	A/P Rich Cty
ROHOHO INC	09/22/2016	77.00	Recreation Programs	SO369163156	Food And Provisions
ROHOHO INC	09/22/2016	38.50	Recreation Programs	SO369163157	Food And Provisions
ROHOHO INC	09/22/2016	77.00	Recreation Programs	SO369163159	Food And Provisions
ROHOHO INC	09/22/2016	61.60	Recreation Programs	SO369163161	Food And Provisions
ROHOHO INC	09/22/2016	21.45	Recreation Programs	SO369163162	Food And Provisions
ROHOHO INC	09/22/2016	46.20	Recreation Programs	SO369163163	Food And Provisions
ROHOHO INC	09/22/2016	66.00	Recreation Programs	SO369163203	Food And Provisions
SANDLIN, CHARLES M.	09/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SANTEE LYNCHES AFFORDABLE HOUS	09/22/2016	16,800.00	Home Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
SC CRIMINAL JUSTICE ACADEMY	09/22/2016	40.00	Police Administrative Services	2000357874	Employee Training & Prof Dev.
SHRED IT US JV LLC	09/22/2016	69.55	Parks & Recreation Admin	9411451856	Professional Services
SHRED WITH US LLC	09/22/2016	30.00	Business Licenses	Payments for shredding service	Professional Services
SHRED WITH US LLC	09/22/2016	321.05	Municipal Court Violations	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SIMMONS, PORTIA SHAKETTA	09/22/2016	270.00	Public Relations	Professional Services	Professional Services
SOFTMART GOVERNMENT SERVICES I	09/22/2016	146.88	Police Administrative Services	ARINV703823	Computer Equipment / Hardware
SOUTHEASTERN EQUIPMENT AND SUP	09/22/2016	10.81	Parks & Recreation Admin	Postage And Delivery	Postage And Delivery
STURKIE JR, HUGO DEVAN	09/22/2016	258.15	Fire Administration - County	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
TANNER INDUSTRIES	09/22/2016	3,609.00	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
TANNER INDUSTRIES	09/22/2016	4,290.02	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
THE GILD AGENCY	09/22/2016	125.00	Office of Business Opportunity	Professional Services	Professional Services
THE WEBSTAIRANT STORE INC	09/22/2016	2,879.36	Grants Control	Roll Carts And Recycle Bins	Roll Carts And Recycle Bins
TRANSOX INCORPORATED	09/22/2016	78.00	Fire Suppression	Oxygen tank refills and repair	Equipent Lease / Rental
TRANSOX INCORPORATED	09/22/2016	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
VENYAH, MARY GOODWIN	09/22/2016	40.00	Drew Wellness Center	Professional Services	Professional Services

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VENYAH, MARY GOODWIN	09/22/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
VENYAH, MARY GOODWIN	09/22/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	09/22/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	09/22/2016	4,053.89	Utilities Wastewater Maint	Rental of Sewer Bypass Equipme	Equipmt Lease / Rental
WHOLESALE IND ELECTRONICS INC	09/22/2016	93.70	Utilities Columbi Canal WTP	ELECTRONIC COMPONENTS AS NEEDE	Electrical And Lighting Supply
ZAPS TECHNOLOGIES INC	09/22/2016	2,373.00	Utilities Metro Wastewater Pit	FA16080149	Equipmt Repair/Service Supply
CAROLINA REAL ESTATE DEVELOPER	09/22/2016	4,949.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
CCEB VENUE PARTNERS	09/22/2016	370,571.16	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
NATIONAL RECREATION AND PARK A	09/22/2016	65.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK A	09/22/2016	220.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
PROMINENT HOMES INC	09/22/2016	20,800.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	09/22/2016	17.00	Fire Administration	MARY ALEXANDER	Vehicle Repair/Service Supply
NATIONAL RECREATION AND PARK A	09/23/2016	509.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK A	09/23/2016	509.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK A	09/23/2016	509.00	Recreation Programs	STEPHANIE BELVIN	Employee Training & Prof Dev.
ASSOCIATION OF SOUTH CAROLINA	09/26/2016	35.00	Climate Protection Action Comm	MARY PAT BALDAUF	Membership And Dues
CAROLINA MINORITY SUPPLIER DEV	09/26/2016	150.00	Office of Business Opportunity	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	09/26/2016	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
MD TECHNOLOGIES LLC	09/26/2016	402.25	Police Administrative Services	Professional Services	Professional Services
MOTOROLA INC	09/26/2016	27.19	Forestry Hazard Elimination	234084852016	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	09/26/2016	150.00	Business Licenses	ROGER O MYERS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	09/26/2016	150.00	Business Licenses	CAROL A RICHARDSON	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	09/26/2016	105.00	Business Licenses	CINDY C THOMPSON	Employee Training & Prof Dev.
SYNOVUS BANK	09/26/2016	180.00	Collections	Bank Service Charges	Bank Service Charges
TOASTMASTERS INTERNATIONAL	09/26/2016	1,042.00	Public Works Administration	2016091305175745	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2016	35.00	Utilities Wastewater Maint	BRIAN COVINGTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2016	35.00	Utilities Wastewater Maint	FRANCIS (FRANK) FOX	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2016	35.00	Utilities Wastewater Maint	BYRON JONES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2016	35.00	Utilities Wastewater Maint	ROBERT JUDY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2016	35.00	Utilities Wastewater Maint	JERRY LINDSAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2016	35.00	Utilities Wastewater Maint	ANTONIO WILLIAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2016	35.00	Utilities Wastewater Maint	JENNIFER WILLIAMS	Membership And Dues
AGDACA, CLEO	09/26/2016	44.10	Water and Sewer Operating	93007922029707	Water- Credit Balance Refund
ARROW EXTERMINATORS	09/26/2016	1,147.00	Parks - Buildings & Grounds	PEST CONTROL FOR 31 PARK BUILD	Special Contracts
ARROW EXTERMINATORS	09/26/2016	60.00	Parks - Buildings & Grounds	PEST CONTROL FOR MARTIN LUTHER	Special Contracts
ARROW EXTERMINATORS	09/26/2016	50.00	Parks - Buildings & Grounds	PEST CONTROL FOR GRANBY PARK	Special Contracts
BRADSHAW CONSULTING SERVICES I	09/26/2016	870.57	Police Administrative Services	Prorated MARVLIS Maint. MARVLI	Maintenance & Service Contract
BRAZELL, LANNY	09/26/2016	21.22	Water and Sewer Operating	147700051041668	Water- Credit Balance Refund
BROWN AND CALDWELL	09/26/2016	10,380.72	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BROWN, CELESTE	09/26/2016	109.88	Water and Sewer Operating	91924051092175	Water- Credit Balance Refund
CDW GOVERNMENT LLC	09/26/2016	1,032.03	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/26/2016	629.64	Legislative	Apple Ipad Air 2, Otter Box Pr	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/26/2016	93.95	Legislative	Apple Ipad Air 2, Otter Box Pr	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/26/2016	336.80	Parks & Recreation Admin	HP Q7502A LASER JET 110V FUSER	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/26/2016	-1,032.03	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,261.39	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,217.35	Utilities Lake Murray Water Pi	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	1,992.82	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,146.66	Utilities Lake Murray Water Pi	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,237.57	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,243.05	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,251.56	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,246.08	Utilities Columbi Canal WTP	WATER TREATING CHEMMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,215.08	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2016	2,253.07	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CMM INC OF COLUMBIA	09/26/2016	1,121.21	Recreation Programs	ADDITIONAL FOOTBALL EQUIPMENT	Special Projects
CMM INC OF COLUMBIA	09/26/2016	513.60	Recreation Programs	ADDITIONAL FOOTBALL EQUIPMENT	Special Projects
COLUMBIA ART ASSOCIATION	09/26/2016	25,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	09/26/2016	35,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA FLAG AND SIGN LLC	09/26/2016	530.55	Parks - Buildings & Grounds	3 x 5 City of Columbia Flags #	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	09/26/2016	252.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
DUNLAP, SHELDRIC	09/26/2016	300.00	Recreation Programs	DJ SERVICES FOR MAYORS BOOKS 2	Professional Services
EASY GO BBQ LLC	09/26/2016	825.00	Parks - After School Camp	CATERER FOR AFTERSCHOOL LUAU K	Professional Services
ECOLAB INC	09/26/2016	109.20	Animal Shelter/Holding Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
FOREMOST PIPELINE CONSTRUCTION	09/26/2016	270.00	Water and Sewer Operating	92479402055669	Water- Credit Balance Refund
FORTILINE INC	09/26/2016	3,888.00	Utilities Water Dist & Maint	SAFETY FLANGE KITS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/26/2016	1,018.48	Strm Wtr Imp Cap Proj Control	SD8420 - Eels, Stakes, Opening	Capital Project Costs
FREE TIMES	09/26/2016	373.00	Engineering Storm Water Imp	1/4 page ads	Advertising
GREATER COLUMBIA COMMUNITY REL	09/26/2016	16,250.00	Community Promotions	Greater Columbia Community Rel	Greater Columbia Community Rel
GREENVIEW REUNION FOUNDATION	09/26/2016	15,000.00	Hospitality Tax	Greenview Reunion	Greenview Reunion
HACH COMPANY	09/26/2016	60.60	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
HARDY IV, JAMES B	09/26/2016	1,000.00	Office of Business Opportunity	PR CONSULTATION, BRANDING AND	Professional Services
HECKMAN, TINA M	09/26/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HEYWARD - CHARLOTTE INC	09/26/2016	844.78	FR-Metro WWTP	AMPLIFIER MACX MCR-EX-SL-2NAM	FEMA/Emergency Operations
HILTON, CARLOYN	09/26/2016	257.82	Water and Sewer Operating	91531432000660	Water- Credit Balance Refund
HIRE QUEST LLC	09/26/2016	2,229.97	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/26/2016	2,585.60	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
INDESIGN FIRM INC	09/26/2016	2,149.00	Public Relations	Professional Services	Professional Services
INTERIOR PLANTSCAPES LLC	09/26/2016	174.90	Drew Wellness Center	REQUEST FUNDS FOR MONTHLY PLAN	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/26/2016	174.90	Drew Wellness Center	REQUEST FUNDS FOR MONTHLY PLAN	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/26/2016	174.90	Drew Wellness Center	REQUEST FUNDS FOR MONTHLY PLAN	Maintenance & Service Contract
IRMO FIRE DISTRICT	09/26/2016	40,609.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JESSICA MYERS JETER	09/26/2016	75.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	09/26/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	09/26/2016	70.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	09/26/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
KAUFMANN, CHRIS	09/26/2016	33.31	Water and Sewer Operating	92157091047828	Water- Credit Balance Refund
KIRBY, SUSAN	09/26/2016	29.28	Water and Sewer Operating	581513431094328	Water- Credit Balance Refund
L AND M ALL BATTERY SALES INCO	09/26/2016	86.39	Utilities Water Dist & Maint	1901301012391	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	09/26/2016	8.78	Municipal Court Administration	2016-2017	Professional Services
LARISCY, STEVEN	09/26/2016	165.23	Water and Sewer Operating	92475061098940	Water- Credit Balance Refund
LOVE CHEVROLET COMPANY	09/26/2016	22,737.00	General Support Services	Chevrolet City Express LT	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	09/26/2016	303.12	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/26/2016	187.52	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
MARVIS GROUP LLC	09/26/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
MAXFIELD, NANCY SUE	09/26/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
MAXFIELD, NANCY SUE	09/26/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
MCLEOD, RANDY	09/26/2016	338.89	Water and Sewer Operating	144090241070360	Water- Credit Balance Refund
MYTHICS INC	09/26/2016	4,880.24	Information Technology	16891651 - SF T2000 4core 1.0G	Maintenance & Service Contract
NORTH COLUMBIA MERCHANT ASSOCI	09/26/2016	4,000.00	Hospitality Tax	Combread Festival	Combread Festival

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PAX WATER TECHNOLOGIES INC	09/26/2016	39,070.00	Utilities Columbi Canal WTP	Machinery & Equipment -Capital	Machinery & Equipment -Capital
PEREZ, KELLIN J	09/26/2016	225.00	Drew Wellness Center	Professional Services	Professional Services
PIEDMONT DOOR AUTOMATION LLC	09/26/2016	243.50	General Support Services	Misc Door repairs at City Buil	Building Maintenance & Repair
PLOTKIN, KAARINA	09/26/2016	35.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	09/26/2016	2,079.68	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,047.52	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,117.20	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,052.88	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,071.64	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,130.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,141.32	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,114.52	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,050.20	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,074.32	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	09/26/2016	2,119.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
QUENCH USA INC	09/26/2016	64.80	General Support Services	Water Cooler for 1924 Calhoun	Maintenance & Service Contract
REGIONAL ORGANIZED CRIME INFO	09/26/2016	125.00	Police Administrative Services	Registration for D. Thornton f	Employee Training & Prof Dev.
RJM PROPERTIES	09/26/2016	23.72	Water and Sewer Operating	93096931064944	Water- Credit Balance Refund
ROBERGE, PAULA	09/26/2016	32.24	Water and Sewer Operating	92688551071447	Water- Credit Balance Refund
ROCHE, PATRICIA N	09/26/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
ROHOHO INC	09/26/2016	44.52	Recreation Programs	S0369163047	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	26.40	Recreation Programs	S0369163097	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	23.10	Recreation Programs	S0369163122	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	26.40	Recreation Programs	S0369163124	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	39.60	Recreation Programs	S0369163170	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	39.60	Recreation Programs	S0369163200	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	61.35	Recreation Programs	S0369163241	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	17.80	Recreation Programs	S0438160554	Miscellaneous Other Supplies
ROHOHO INC	09/26/2016	29.67	Recreation Programs	S0438160555	Miscellaneous Other Supplies
RYAN BREWER ENTERPRISES LLC	09/26/2016	2,397.00	FR-Parks	REPLACE 80' OF BLACK CHAIN LIN	FEMA/Emergency Operations
SHEALY ELECTRICAL WHOLESALERS	09/26/2016	411.15	Traffic Operations	Misc Electrical Supplies as ne	Small Hand Tools / Other Equip
SIMMONS, PORTIA SHAKETTA	09/26/2016	589.50	Public Relations	Professional Services	Professional Services
SLAPPEY, CHRISTINE	09/26/2016	26.07	Water and Sewer Operating	531017141071938	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	09/26/2016	2,949.56	Streets - Water & Sewer Repair	Blanket For Asphalt	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	09/26/2016	886.00	Utilities Water Dist & Maint	REPAIR FENCE AT CANDI LANE, FE	Special Departmental Supplies
STEFFENS, BETH	09/26/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
STEVENS, WILLIAM	09/26/2016	237.02	Water and Sewer Operating	92210792005737	Water- Credit Balance Refund
SUNRUN INSTALLATION SERVICES	09/26/2016	124.00	General Fund	Electrical Permits	Electrical Permits
TEMPLE INC	09/26/2016	638.88	Traffic Operations	INV0155469	Special Departmental Supplies
TETRACORE INC	09/26/2016	7,218.50	Homeland Security GrantControl	Anthrax BioThreat Alert Kit	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	614.52	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	204.12	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	577.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	502.20	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	104.76	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	452.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	800.28	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	154.44	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	761.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	259.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	402.84	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2016	194.40	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	09/26/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
UTILITY REVENUE MANAGEMENT COM	09/26/2016	120,829.67	Water and Sewer Operating	Water Sales	Water Sales
UTILITY REVENUE MANAGEMENT COM	09/26/2016	126,335.33	Water and Sewer Operating	Water Sales	Water Sales
VALLEY SPRING WATER AND COFFEE	09/26/2016	44.12	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VENYAH, MARY GOODWIN	09/26/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	09/26/2016	154.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS NEALE, SONIA MARIE	09/26/2016	391.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR RETRO HAND	Professional Services
ALDOLFO G FABREGAT	09/26/2016	1,750.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
HARRISON, WILLIAM	09/26/2016	64.17	Water and Sewer Operating	91914721085501	Water- Credit Balance Refund
MARTIN COMPANY INC, A.R.	09/26/2016	750.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	09/26/2016	15.00	Police Investigations	Pick-Up Mary	Vehicle Repair/Service Supply
SC URBAN AND COMMUNITY FORESTR	09/26/2016	125.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Employee Training & Prof Dev.
SC URBAN AND COMMUNITY FORESTR	09/26/2016	125.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	09/29/2016	108.00	Utilities Lake Murray Water Pl	TEDRIC ALLISON	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	09/29/2016	108.00	Utilities Water Dist & Maint	BARRETT BURGESS	Employee Training & Prof Dev.
AUSTIN & ROGERS PA	09/29/2016	3,842.65	Hydro Electric Plant Operation	Professional Services	Professional Services
CAROLNA CHAPTER OF THE URBAN R	09/29/2016	35.00	Geographic Information System	178900589362155	Membership And Dues
CLEMSON UNIVERSITY	09/29/2016	70.00	Forestry Hazard Elimination	JACOB BELL	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	09/29/2016	70.00	Forestry Hazard Elimination	JUSTIN HODGES	Employee Training & Prof Dev.
NATIONAL SEMINARS TRAINING	09/29/2016	1,396.00	Utilities Wastewater Maint	772370030001	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/29/2016	155.00	Utilities Water Dist & Maint	JAMES JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/29/2016	155.00	Utilities Water Dist & Maint	CHARLES LOCKEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/29/2016	155.00	Utilities Water Dist & Maint	WATEKA SMITH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/29/2016	155.00	Utilities Water Dist & Maint	GREG WILLIAMS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/29/2016	125.00	Utilities Water Dist & Maint	JEREMY YATES	Employee Training & Prof Dev.
A-OAK FARMS INC	09/29/2016	196.40	Utilities Metro Wastewater Pit	MAINTENANCE AND CARE OF PLANTS	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	09/29/2016	218.18	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
ACTION LABOR OF THE CAROLINAS	09/29/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONNEL SERVICES T	Part-Time Pay (Outside)
AIRCOR SERVICES LLC	09/29/2016	1,195.69	Utilities Columbi Canal WTP	EMERGENCY HVAC REPAIR SERVICE	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/29/2016	230.00	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
ALLIED ELECTRONICS INC.	09/29/2016	51.00	Traffic Operations	9006523126	Special Departmental Supplies
ALPHA BUSINESS ESSENTIALS INC	09/29/2016	15.00	Office of Business Opportunity	6" x 9" manilla clasp envelope	Printing And Office Supplies
ANIXTER INC	09/29/2016	61.04	General Support Services	SE39931220001	Building Maintenance & Repair
ANIXTER INC	09/29/2016	80.32	General Support Services	SE39940613001	Building Maintenance & Repair
ANIXTER INC	09/29/2016	7.24	General Support Services	SE39943752001	Building Maintenance & Repair
ANIXTER INC	09/29/2016	2.78	General Support Services	SE39953754001	Building Maintenance & Repair
ANIXTER INC	09/29/2016	43.20	General Support Services	SE39968040001	Building Maintenance & Repair
ANIXTER INC	09/29/2016	4.47	General Support Services	SE39972236001	Building Maintenance & Repair
ANIXTER INC	09/29/2016	8.10	General Support Services	SE39986993001	Building Maintenance & Repair
ANIXTER INC	09/29/2016	141.32	General Support Services	SE39994019001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	09/29/2016	925.00	General Support Services	Miscellaneous Roof Repairs	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	09/29/2016	1,602.29	Parks - Buildings & Grounds	WATER TREATMENT FOR SWIMMING P	Chemicals

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ATLANTIC POOLS & WATER FEATURE	09/29/2016	1,085.74	Parks - Buildings & Grounds	REVISE TO INCLUDE TOROIDAL	Building Maintenance & Repair
BLACK AND VEATCH CORP	09/29/2016	19,899.26	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	09/29/2016	24,907.52	Utilities Metro Wastewater Plt	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	09/29/2016	48,664.41	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	09/29/2016	10,450.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BOYKIN, PAMELA	09/29/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN AND CALDWELL	09/29/2016	7,171.76	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	09/29/2016	6,328.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	09/29/2016	93,650.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BROWN, ERIN	09/29/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN, FAYE HILL	09/29/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
BUTLER ANIMAL HEALTH SUPPLY LL	09/29/2016	498.54	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	38.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	6.53	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	17.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	5.97	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	21.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	18.69	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	3.54	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	49.25	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	249.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	8.96	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	26.78	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	2.38	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	69.17	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	1.62	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	19.44	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	09/29/2016	36.50	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA POWER EQUIPMENT INC	09/29/2016	647.11	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	09/29/2016	1,763.27	Utilities Wastewater Maint	Cut-off saw, 14" balde TS420 S	Small Hand Tools / Other Equip
CAROLINA TRUCKING AND DEMOLITI	09/29/2016	10,800.00	Parking Administration	Demolition Services of Drayton	Professional Services
CDW GOVERNMENT LLC	09/29/2016	707.29	Utilities Columbi Canal WTP	CISCO CATALYST COMPACT 2960C-8	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/29/2016	250.30	Information Technology	StarTech.com Gigabit RJ45 Copp	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/29/2016	950.83	Confiscated Gambling Funds	Olympus VP-10 Voice Recorder -	Computer Equipment / Hardware
CHARLESTON'S RIGGING AND MARIN	09/29/2016	931.70	Utilities Wastewater Maint	3/8 - 1/2" Ratchet Binder Dr-2	Small Hand Tools / Other Equip
CHIEF SUPPLY INC	09/29/2016	185.00	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	09/29/2016	474.00	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	09/29/2016	1,279.10	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	09/29/2016	1,492.50	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	09/29/2016	42.66	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHIEF SUPPLY INC	09/29/2016	1,557.83	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
CHRYSTAL CASTLE INC	09/29/2016	1,400.00	Parking Facilities	External Window Cleaning of Pa	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/29/2016	164.51	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/29/2016	345.81	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
COAST TO COAST COMPUTER PRODUC	09/29/2016	719.61	Police Administrative Services	Brother Mobile, Pocket Jet, Pe	Printing And Office Supplies
COGENT BUILDING SERVICES LLC	09/29/2016	2,850.00	Parks - Buildings & Grounds	PERFORM INFRARED INSPECTION OF	Special Projects
COLUMBIA SILICA SAND INC	09/29/2016	118.81	Utilities Wastewater Maint	SAND, CLAY AND TOP SOIL.	Lawn And Grounds Supplies
CONCRETE SUPPLY CO LLC	09/29/2016	807.84	Strm Wtr Imp Cap Proj Control	SD8420 - Concrete and Flowfill	Capital Project Costs
CONCRETE SUPPLY CO LLC	09/29/2016	274.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	09/29/2016	324.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies

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CONCRETE SUPPLY CO LLC	09/29/2016	464.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	09/29/2016	274.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	09/29/2016	800.36	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
COOL CARE INC	09/29/2016	820.00	Support Services Public Buildg	HVAC repairs at City Buildings	Special Projects
COOPERATIVE MINISTRY, THE	09/29/2016	6,163.74	Community Development Control	Professional Services	Professional Services
COTTRELL AND CO INC	09/29/2016	324.50	Utilities Wastewater Maint	Professional Plumbing Services	Maintenance & Service Contract
CRAIG KELMAN AND ASSOCIATES LT	09/29/2016	900.00	Utilities Metro Wastewater Pit	ADVERTISING SERVICES AS NEEDED	Advertising
CRAWFORD AND VON KELLER LLC	09/29/2016	150.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	09/29/2016	90.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
CULLUM SERVICES INC.	09/29/2016	362.00	General Support Services	Misc HVAC General Maintenance	Building Maintenance & Repair
CULLUM SERVICES INC.	09/29/2016	305.73	Utilities Metro Wastewater Pit	SERVICE CALL AND REPAIR ICE MA	Equipmt Repair/Service Supply
DAVID FRYE III	09/29/2016	349.82	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DELL MARKETING LP	09/29/2016	724.13	Geographic Information System	61FSCP1,POWER EDGE R710	Maintenance & Service Contract
DELL MARKETING LP	09/29/2016	2,664.83	Fire Suppression	LAT, 7202, Livingstone	Computer Equipment / Hardware
DELL MARKETING LP	09/29/2016	20.41	Utilities Wastewater Maint	Dell 19" Monitor - P1917S, Del	Computer Equipment / Hardware
DELL MARKETING LP	09/29/2016	40.82	Police Administrative Services	Dell 19 Monitor, P1917S, Dell	Computer Equipment / Hardware
DELL MARKETING LP	09/29/2016	301.43	Utilities Wastewater Maint	Dell 19" Monitor - P1917S, Del	Computer Equipment / Hardware
DELL MARKETING LP	09/29/2016	602.86	Police Administrative Services	Dell 19 Monitor, P1917S, Dell	Computer Equipment / Hardware
DELL MARKETING LP	09/29/2016	54.00	Utilities Wastewater Maint	Dell 19" Monitor - P1917S, Del	Computer Equipment / Hardware
DELL MARKETING LP	09/29/2016	108.00	Police Administrative Services	Dell 19 Monitor, P1917S, Dell	Computer Equipment / Hardware
DELL MARKETING LP	09/29/2016	3,086.92	Public Relations	S# BJWHO2 Dell Latitude E5470	Computer Equipment / Hardware
DENNIS CORPORATION	09/29/2016	967.08	Engineering	WM4240(16)/SS7220(16) - On-Cal	Spc Contracts - W/S, SW
DILLON SUPPLY CO.	09/29/2016	211.11	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	09/29/2016	23.55	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
ELXSI DBA:CUES	09/29/2016	8,191.20	Utilities Wastewater Maint	CUES equipment repairs and OEM	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	09/29/2016	507.54	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FOCUSIT INC	09/29/2016	820.80	Community Development Control	Computer License	Computer License
FORTILINE INC	09/29/2016	1,041.12	Utilities Water Dist & Maint	COUPLINGS AND SADDLES, PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/29/2016	327.24	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/29/2016	129.60	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
FREDERICK, DORIS	09/29/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUN EXPRESS LLC	09/29/2016	386.56	Parks - After School Camp	67893516901	Special Departmental Supplies
GANTT, HENRY GUY	09/29/2016	7,880.00	Forestry Hazard Elimination	PROVIDE LABOR AND EQUIPMENT TO	Professional Services
GEAR MEDIX LLC	09/29/2016	224.00	Fire Suppression	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	09/29/2016	968.00	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	09/29/2016	996.50	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	09/29/2016	996.50	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GRAINGER INC, W W	09/29/2016	322.21	Solid Waste Trash Coll	9202723657	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/29/2016	219.45	Solid Waste Trash Coll	9202736790	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/29/2016	278.58	Parks - Buildings & Grounds	9206424138	Hardware And Building Material
GRAINGER INC, W W	09/29/2016	79.92	Utilities Wastewater Maint	9208758483	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/29/2016	278.13	Utilities Wastewater Maint	9212085752	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/29/2016	120.79	Utilities Wastewater Maint	9212085733	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/29/2016	909.14	Utilities Wastewater Maint	9212968227	Small Hand Tools / Other Equip
GRANTANALYST.COM LLC	09/29/2016	6,500.00	Community Development Control	Professional Services	Professional Services
GRAYBAR ELECTRIC CO INC	09/29/2016	122.52	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GUNTER, JESSICA	09/29/2016	540.00	Public Relations	Professional Services	Professional Services
HACH COMPANY	09/29/2016	1,909.69	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED FOR COL	Laboratory Supplies
HALL, CAROLYN	09/29/2016	700.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAZEL, GLADYS	09/29/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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HEGQUIST, MITCHELL H	09/29/2016	1,390.00	Fire Administration - County	Monthly charges for volunteer	Medical Services
HILTI INC	09/29/2016	797.62	Utilities Metro Wastewater Pit	4607856389	Small Hand Tools / Other Equip
HIRE QUEST LLC	09/29/2016	3,068.80	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/29/2016	3,068.80	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	09/29/2016	2,474.58	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/29/2016	2,068.48	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HURT, DANIEL L	09/29/2016	390.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HYDROMAX USA LLC	09/29/2016	156,682.64	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INTEGRATED MEDIA PUBLISHING IN	09/29/2016	1,000.00	Parks & Recreation Admin	PRINT ADVERTISING (ART CENTER	Advertising
INTERIOR PLANTSCAPES LLC	09/29/2016	369.69	Support Services Public Buildg	Lease of plants at 1136 Washin	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	09/29/2016	21,942.05	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL -SODIU	Chemicals
INTERNATIONAL CODE COUNCIL INC	09/29/2016	1,230.61	Development Services	1000721805	Periodicals, Books, Other Publ
K & K PRINTING CO INC	09/29/2016	152.28	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
L&M ALL BATTERY SALES	09/29/2016	264.60	Animal Shelter/Holding Act	1901302011004	Animal Shelter Supplies
LASER PRINT PLUS INC	09/29/2016	115,000.00	Customer Service	PRINTING SERVICES PRICES PER S	Special Contracts
LASER PRINT PLUS INC	09/29/2016	175.11	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEWIS-GOETZ & COMPANY	09/29/2016	1,127.52	Utilities Metro Wastewater Pit	MORS BELT 4" 2 PLY 250 WITH 1/	Special Departmental Supplies
LEWISGOETZ AND COMPANY INC	09/29/2016	28.04	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
LEXINGTON PRINTING LLC	09/29/2016	190.12	Municipal Court Judicial Oper	6 boxes, 500 per box, Non-wind	Printing And Office Supplies
LEXINGTON PRINTING LLC	09/29/2016	614.52	Municipal Court Judicial Oper	25 boxes, 500 per box, Municip	Printing And Office Supplies
MD TECHNOLOGIES LLC	09/29/2016	438.17	Police Administrative Services	Labor and materials for TTY ph	Professional Services
METTS LANDSCAPE SUPPLY	09/29/2016	3,900.00	Strm Wtr Imp Cap Proj Control	SD3870 - Mulch and Boulders fo	Capital Project Costs
MILLER, JEANNENE	09/29/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NAI AVANT LLC	09/29/2016	20,893.70	Police Operations	Blanket PO for Rental of Bluff	Building Lease / Rental
NEPTUNE TECHNOLOGY GROUP INC	09/29/2016	32,402.70	Utilities Water Dist & Maint	SPECIFICATIONS, Meters, Water	Meters, Parts, And Supplies
NET TRANSCRIPTS INC	09/29/2016	416.25	Police Administrative Services	Transcribing services for IA	Professional Services
NET TRANSCRIPTS INC	09/29/2016	306.21	Police Administrative Services	Transcribing services for IA	Professional Services
NWN CORPORATION	09/29/2016	71,741.37	Information Technology	CON-SNT-1, SmartNet 8x5xNBD-Re	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	09/29/2016	365.64	Animal Shelter/Adoption Act	8713575020	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	09/29/2016	796.80	Animal Shelter/Holding Act	DOG/CAT FOOD - FEED, BEDDING,	Animal Shelter Supplies
POSITIVE REFERRAL TECHNOLOGIES	09/29/2016	502.40	Police Administrative Services	Text message survey	Professional Services
POST TRAUMA RESOURCES	09/29/2016	1,500.00	Police Administrative Services	Blanket PO for psych testing	Professional Services
PRECISION FIRE SOLUTIONS LLC	09/29/2016	348.00	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
SAFARILAND LLC	09/29/2016	350.00	Police Administrative Services	BRIAN BELL	Employee Training & Prof Dev.
SAFARILAND LLC	09/29/2016	350.00	Police Administrative Services	GLENN GATES	Employee Training & Prof Dev.
SAFARILAND LLC	09/29/2016	350.00	Police Administrative Services	ARTHUR REASE	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	09/29/2016	2,303.00	Streets Street & Sidewalk Rpr	36" Traffic Cones. 10 lbs with	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/29/2016	763.25	Streets Street & Sidewalk Rpr	4' x 100' Safety Orange Perime	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/29/2016	509.00	Streets - Water & Sewer Repair	Vented Hard Hat-6 EACH WHITE,2	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/29/2016	215.00	Streets - Water & Sewer Repair	Particulate Resp.10 PER BOX/8	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/29/2016	34.65	Utilities Wastewater Maint	S XL FR RAINSUIT 35 MIL POLY	Safety Clothing And Supplies
SAMS REAL ESTATE BUSINESS TRUS	09/29/2016	140,464.00	Water & Sewer Capital Projects	WM4352-Water Line Pay Differen	Capital Project Costs
SC GAY AND LESBIAN PRIDE	09/29/2016	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCHROEDERS TOWING INC	09/29/2016	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	09/29/2016	200,573.49	Water & Sewer Capital Projects	Shady Lane Pump Station Improv	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	09/29/2016	8,156.25	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	09/29/2016	4,036.50	Parking Facilities	LED light fixtures for Park St	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	09/29/2016	497.94	Finance Water Administration	Scanners, Fujitsu ScanSnap iX5	Computer Equipment / Hardware
SHRED WITH US LLC	09/29/2016	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SIMMONS, PORTIA SHAKETTA	09/29/2016	600.00	Public Relations	Professional Services	Professional Services

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SOLARWINDS WORLDWIDE LLC	09/29/2016	206.00	Information Technology	Kiwi CatTools - Full Install 1	Maintenance & Service Contract
SOUTH CAROLINA POLICE CHIEF AS	09/29/2016	75.00	Police Administrative Services	MELRON J KELLY	Membership And Dues
SOUTHERN ELEVATOR CO INC	09/29/2016	4,590.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	09/29/2016	4,774.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN IONICS INCORPORATED	09/29/2016	4,886.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SPENCER, MARY LINDA	09/29/2016	399.60	Recreation Programs	ACRYLIC AWARDS FOR RICH SELF W	Special Projects
STATE MEDIA COMPANY, THE	09/29/2016	1,225.39	Community Development Control	Legal Ad for Public Notice of	Advertising
STATE MEDIA COMPANY, THE	09/29/2016	1,300.00	Police Administrative Services	Recruitment Advertising With T	Advertising
STETSON, DANIEL	09/29/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SWEATT, TRACY	09/29/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
T & T SPORTS INC	09/29/2016	1,081.35	Drew Wellness Center	MENS SOLUTION BASKETBALLS	Special Departmental Supplies
TERRACON CONSULTANTS INC.	09/29/2016	8,583.75	Water & Sewer Capital Projects	oversight and Task 4- Special	Capital Project Costs
THE ALS ASSOCIATION SC	09/29/2016	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS & HUTTON ENGINEERING CO	09/29/2016	3,853.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/29/2016	615.60	Strm Wtr Imp Cap Proj Control	SD8420 - Flowfill and 3000 PSI	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/29/2016	210.60	Strm Wtr Imp Cap Proj Control	SD8420 - Flowfill and 3000 PSI	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/29/2016	154.44	Strm Wtr Imp Cap Proj Control	SD8420 - Flowfill and 3000 PSI	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/29/2016	1,094.04	Strm Wtr Imp Cap Proj Control	SD8420 - Flowfill and 3000 PSI	Capital Project Costs
THOMAS, JAMES L	09/29/2016	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
TRANSAFE INC	09/29/2016	1,750.09	Traffic Operations	Beads, Glass, Sign and Stripe	Painting Supplies
TUPMAN, ALISHA	09/29/2016	68.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
UNITED PARCEL SERVICE INC	09/29/2016	202.09	Police Administrative Services	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	09/29/2016	58.16	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	09/29/2016	8.64	Police Administrative Services	Blanket PO for water coolers -	Professional Services
WESTERN OILFIELDS SUPPLY	09/29/2016	424.04	Utilities Wastewater Maint	Delivery	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	09/29/2016	111.38	FR-Metro WWTP	SS7378-Bypass Pumping at 8209	FEMA/Emergency Operations
WILLIAMS, ANDRE	09/29/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ZHANG, TIANYI	09/29/2016	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ZHANG, TIANYI	09/29/2016	45.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA VISTA TRANSIT SYSTEM	09/29/2016	30,000.00	CDBG Commercial Revolving Loan	TONYA PORTER-DEBERRY	Mtg Rec Serviced by First Cit
PETTY CASH - COLLECTIONS DEPT	09/29/2016	106.26	Loans-Commercial Loan Pool	Miscellaneous Other Services	Miscellaneous Other Services
PETTY CASH - COLLECTIONS DEPT	09/29/2016	705.40	Engineering	Computer Equipment / Hardware	Computer Equipment / Hardware
SANCTUARY AT BLYTHEWOOD LLC TH	09/29/2016	49,920.00	Engineering	MELISSA CHAPPELL	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	09/29/2016	17.00	General Support Services	MARY ALEXANDER	Vehicle Repair/Service Supply
SC URBAN AND COMMUNITY FORESTR	09/29/2016	70.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Employee Training & Prof Dev.
NEXTEL COMMUNICATIONS	09/01/2016	716.23	Development Services	521452419-174	Cell Phones
SPIRIT TELECOM	09/01/2016	249.36	Police Administrative Services	5141263	Telephone & Voice Mail
TRI-COUNTY ELECTRIC COOPERATIV	09/01/2016	1,003.99	Hopkins Station 23	07/18/16-08/17/16	Electricity And Gas
BEARING DISTRIBUTORS INC	09/01/2016	270.89	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	09/01/2016	25,085.20	Utilities Lake Murray Water Pl	25310567RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	09/01/2016	118.31	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/01/2016	64.80	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/01/2016	1,124.52	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	09/01/2016	1,112.80	Engineering	temp services for approx 20+ w	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2016	508.80	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2016	1,112.80	Engineering	temp services for approx 20+ w	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2016	381.60	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2016	1,112.80	Engineering	temp services for approx 20+ w	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2016	508.80	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
FASTENAL COMPANY	09/01/2016	90.39	Utilities Metro Wastewater Pit	SCCOL158826	Small Hand Tools / Other Equip

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FERGUSON ENTERPRISES INC	09/01/2016	4,484.16	Streets-Storm Drains	668 RNG ONLY U668R	Iron Casting & Structure Steel
GANN INC.	09/01/2016	187.71	Traffic Engineering	#RED56131 Book,Marg,300PG,12.2	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	09/01/2016	466.00	Parks - Buildings & Grounds	S3848418001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	09/01/2016	585.00	General Support Services	Pest Control 127 Humane Lane (Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	09/01/2016	6,184.60	Utilities Wastewater Maint	5 Gallon pail, Preco Plug 50#	Hardware And Building Material
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/01/2016	581.60	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
KEY SHOP INC, THE	09/01/2016	27.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	09/01/2016	430.92	Traffic Operations	2 each printer toner cartridge	Computer Equipment / Hardware
MASTHEAD HOSE & SUPPLY INC.	09/01/2016	164.79	Utilities Metro Wastewater Pit	HOSES, FITTING, AND ETC BLANKE	Small Hand Tools / Other Equip
METRO GROUP INC, THE	09/01/2016	277.97	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MWI VETERINARY SUPPLY INC	09/01/2016	51.32	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/01/2016	1,065.79	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/01/2016	342.88	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	09/01/2016	16.82	Utilities Lake Murray Water Pl	OE-2531891-1	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	09/01/2016	562.33	Traffic Operations	SIGNAL EQUIPMENT AND TOOLS AS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/01/2016	84.41	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/01/2016	13.77	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
ROSS VALVE MFG CO INC	09/01/2016	3,659.90	Utilities Lake Murray Water Pl	IN01041470	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	09/01/2016	2,825.00	General Support Services	Miscellaneous Genetec Security	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	09/01/2016	547.50	Parking Facilities	Surveillance Camera Server	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/01/2016	8.97	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
STAPLES INC	09/01/2016	117.78	Utilities Wastewater Maint	3309975728	Printing And Office Supplies
STAPLES INC	09/01/2016	12.41	General Support Services	3309975784	Printing And Office Supplies
STAPLES INC	09/01/2016	39.14	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	09/01/2016	25.90	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	09/01/2016	6.89	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	09/01/2016	39.59	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	09/01/2016	18.66	Accounting	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	09/01/2016	356.49	Finance Water Administration	3309975815	Printing And Office Supplies
STAPLES INC	09/01/2016	667.80	Fire Training	3309975832	Printing And Office Supplies
STAPLES INC	09/01/2016	241.14	Fire Suppression	3309975849	Printing And Office Supplies
STAPLES INC	09/01/2016	16.04	Fire Suppression	3309975851	Printing And Office Supplies
STAPLES INC	09/01/2016	234.67	Fire Suppression	3309975857	Printing And Office Supplies
STERICYCLE INC	09/01/2016	2,529.35	Police Administrative Services	1006807944	Laundry And Linen Services
UNIFIRST CORPORATION	09/01/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/01/2016	57.78	Police Administrative Services	Blanket PO for mats and bi-wee	Special Departmental Supplies
WASTE MANAGEMENT	09/01/2016	50.42	Utilities Water Dist & Maint	422025000809	Special Departmental Supplies
WASTE MANAGEMENT	09/01/2016	48.99	Utilities Water Dist & Maint	422025100807	Special Departmental Supplies
WASTE MANAGEMENT	09/01/2016	105,177.28	Utilities Metro Wastewater Pit	422122500800	Special Contracts
WASTE MANAGEMENT	09/01/2016	1,917.86	Utilities Metro Wastewater Pit	003606400822	Special Contracts
WASTE MANAGEMENT	09/01/2016	50.51	Utilities Water Dist & Maint	421768600809	Special Departmental Supplies
WP LAW INC	09/01/2016	434.12	Parks - Buildings & Grounds	MISC. FITTINGS AND FLANGS FOR	Pipe, Fittings, Hydrants, Etc
SC RECREATION AND PARKS ASSOCI	09/01/2016	3,000.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	09/01/2016	325.00	Recreation Programs	STEPHANIE BELVIN	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	09/01/2016	325.00	Recreation Programs	STEPHANIE BELVIN	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	09/01/2016	400.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	09/01/2016	400.00	Admin-Sr. Assistant City Mngr	STEPHANIE BELVIN	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	09/06/2016	132.95	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/06/2016	17.90	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	09/06/2016	237.49	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies

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CITY ELECTRICAL SUPPLY CO INC.	09/06/2016	16.22	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	09/06/2016	870.98	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	09/06/2016	112.76	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	112.76	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	272.81	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	189.15	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	58.20	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	429.23	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	531.08	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	181.88	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	181.88	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	356.48	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	669.60	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	192.79	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	207.34	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	909.45	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	582.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	619.38	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	451.05	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	531.08	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	421.95	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	571.09	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	644.49	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2016	331.01	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
FASTENAL COMPANY	09/06/2016	16.73	Utilities Metro Wastewater Pit	SCCOL159006	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/06/2016	395.60	Utilities Metro Wastewater Pit	SCCOL159030	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/06/2016	6.91	Utilities Metro Wastewater Pit	SCCOL159031	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	09/06/2016	492.83	Utilities Metro Wastewater Pit	S3841631001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/06/2016	19.25	Utilities Metro Wastewater Pit	S3849247001	Pipe, Fittings, Hydrants, Etc
GATTIS PRO AUDIO INC	09/06/2016	1,109.59	Support Services Public Buildg	Miscellaneous Audio Visual Rep	Special Projects
GREGORY PEST CONTROL INC	09/06/2016	85.00	Support Services Public Buildg	Pest Control for 2910 Colonial	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/06/2016	40.00	General Support Services	Pest Control for 1600 Bull St.	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/06/2016	128.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
GREGORY PEST CONTROL INC	09/06/2016	791.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
HAYES PIPE SUPPLY INC	09/06/2016	838.43	Utilities Wastewater Maint	4" concrete manhole riser ring	Hardware And Building Material
HAYES PIPE SUPPLY INC	09/06/2016	175.31	Utilities Wastewater Maint	4" concrete manhole riser ring	Hardware And Building Material
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/06/2016	646.22	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/06/2016	465.28	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/06/2016	559.79	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
KEY SHOP INC, THE	09/06/2016	60.48	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	09/06/2016	38.88	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	09/06/2016	96.84	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	09/06/2016	42.44	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	09/06/2016	525.90	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	09/06/2016	336.92	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	09/06/2016	203.00	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	09/06/2016	185.75	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
MWI VETERINARY SUPPLY INC	09/06/2016	11.67	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies

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MWI VETERINARY SUPPLY INC	09/06/2016	212.66	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/06/2016	368.46	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	09/06/2016	226.48	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
SAFETY PLUS INC	09/06/2016	73.01	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/06/2016	200.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	09/06/2016	723.60	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
THOMPSON SERVICES	09/06/2016	162.39	Fire Training	rental of porta-jons for Train	Professional Services
ULINE INC	09/06/2016	422.38	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/06/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	09/06/2016	69.65	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/06/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	09/06/2016	62.81	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
WASTE MANAGEMENT	09/06/2016	88.82	Utilities Lake Murray Water Pl	421995000807	Maintenance & Service Contract
DLT SOLUTIONS LLC	09/08/2016	12,218.16	Engineering	Autodesk design suite premium,	Maintenance & Service Contract
DLT SOLUTIONS LLC	09/08/2016	7,181.26	Engineering	Autodesk design suite premium,	Maintenance & Service Contract
TIME WARNER CABLE	09/08/2016	6,051.56	Public Relations	Internet	Internet
BRIDGEWAY SOLUTIONS INC	09/08/2016	598.00	Police Administrative Services	RENEWAL Support 9/16 -8/31/17	Maintenance & Service Contract
CABLE AND CONNECTIONS INC	09/08/2016	19.93	Support Services Public Buildg	Cable, materials and parts for	Special Projects
CAROLINA FRESH FARMS	09/08/2016	135.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/08/2016	295.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
FASTENAL COMPANY	09/08/2016	19.81	Utilities Metro Wastewater Pit	SCCOL159090	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	09/08/2016	284.86	Utilities Columbi Canal WTP	S3853002001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/08/2016	546.13	Support Services Public Buildg	S3854357001	Special Projects
GATEWAY SUPPLY CO INC.	09/08/2016	67.09	Support Services Public Buildg	S3854663001	Special Projects
GATEWAY SUPPLY CO INC.	09/08/2016	89.14	Support Services Public Buildg	S3856980001	Special Projects
GATEWAY SUPPLY CO INC.	09/08/2016	14.76	Support Services Public Buildg	S3857776001	Special Projects
GATEWAY SUPPLY CO INC.	09/08/2016	36.47	Support Services Public Buildg	S3860291001	Special Projects
HD SUPPLY WATERWORKS LTD	09/08/2016	593.85	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	09/08/2016	750.00	Utilities Metro Wastewater Pit	3006283072	Equipmt Repair/Service Supply
KEY SHOP INC, THE	09/08/2016	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
LORICK OFFICE PRODUCTS	09/08/2016	51.79	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MEETZE PLUMBING CO, INC	09/08/2016	4,350.00	Utilities Metro Wastewater Pit	PLUMBING SERVICES AND SUPPLIES	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	09/08/2016	88.10	Utilities Water Dist & Maint	9054093071	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/08/2016	375.80	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/08/2016	219.03	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/08/2016	259.20	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
OFFICE DEPOT INC	09/08/2016	151.18	Parks & Recreation Admin	856875559001	Printing And Office Supplies
SAFETY PLUS INC	09/08/2016	281.83	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SEABER & AIKEN INC	09/08/2016	218.32	Streets Street & Sidewalk Rpr	Roll Curlex Natural (8'x 150')	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/08/2016	2,198.34	Traffic Operations	PAINT AND SUPPLIES AS NEEDED	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/08/2016	368.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
STAPLES CONTRACT AND COMMERCIA	09/08/2016	224.61	Utilities Water Dist & Maint	3309975861	Printing And Office Supplies
STAPLES INC	09/08/2016	22.35	Information Technology	3309975701	Printing And Office Supplies
STAPLES INC	09/08/2016	27.21	Information Technology	3309975724	Printing And Office Supplies
STAPLES INC	09/08/2016	1,390.73	Utilities Metro Wastewater Pit	3309975735	Printing And Office Supplies
STAPLES INC	09/08/2016	149.59	Utilities Metro Wastewater Pit	3309975746	Printing And Office Supplies
STAPLES INC	09/08/2016	43.02	Utilities Metro Wastewater Pit	3309975752	Printing And Office Supplies
STAPLES INC	09/08/2016	275.35	Utilities Metro Wastewater Pit	3309975759	Printing And Office Supplies
STAPLES INC	09/08/2016	16.19	Utilities Metro Wastewater Pit	3309975763	Printing And Office Supplies
STAPLES INC	09/08/2016	47.29	Utilities Metro Wastewater Pit	3309975766	Printing And Office Supplies

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STAPLES INC	09/08/2016	88.71	Utilities Metro Wastewater Pit	3309975770	Printing And Office Supplies
STAPLES INC	09/08/2016	20.40	Police Administrative Services	3309975834	Printing And Office Supplies
STAPLES INC	09/08/2016	56.69	Police Administrative Services	3309975839	Printing And Office Supplies
STAPLES INC	09/08/2016	31.64	Police Administrative Services	3309975841	Printing And Office Supplies
STAPLES INC	09/08/2016	108.10	Confiscated Funds - Treasury	3309975842	Special Departmental Supplies
STAPLES INC	09/08/2016	183.48	Confiscated Funds - Treasury	3309975846	Special Departmental Supplies
STAPLES INC	09/08/2016	194.38	Confiscated Funds - Treasury	3309975848	Special Departmental Supplies
STAPLES INC	09/08/2016	225.08	Development Services	3309975863	Printing And Office Supplies
STAPLES INC	09/08/2016	188.99	Police Administrative Services	3309975867	Printing And Office Supplies
STAPLES INC	09/08/2016	190.39	Police Administrative Services	3309975870	Printing And Office Supplies
STAPLES INC	09/08/2016	12.09	Police Administrative Services	3309975874	Printing And Office Supplies
STAPLES INC	09/08/2016	88.23	Police Administrative Services	3309975876	Printing And Office Supplies
VWR INTERNATIONAL LLC	09/08/2016	52.39	Utilities Lake Murray Water Pl	8045470560	Laboratory Supplies
WASTE MANAGEMENT	09/08/2016	88.97	Utilities Lake Murray Water Pl	421738600806	Maintenance & Service Contract
WASTE MANAGEMENT	09/08/2016	49.07	Utilities Water Dist & Maint	421768700807	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	09/08/2016	1,585.00	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
WESTON AND SAMPSON ENGINEERS I	09/08/2016	852.50	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
BEARING DISTRIBUTORS INC	09/12/2016	11.34	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/12/2016	397.85	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/12/2016	233.57	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DUNCAN PARNELL INC	09/12/2016	351.00	Geographic Information System	AC/DC Charger for BLI/54344 Ba	Computer Equipment / Hardware
FASTENAL COMPANY	09/12/2016	332.83	Utilities Metro Wastewater Pit	SCCOL159215	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/12/2016	1,114.56	Streets-Storm Drains	664 Ring Only	Iron Casting & Structure Steel
FISHER SCIENTIFIC COMPANY LLC	09/12/2016	233.70	Utilities Metro Wastewater Pit	LAB SUPPLIES SUCH AS KIM WIPES	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	09/12/2016	125.31	Utilities Metro Wastewater Pit	LAB SUPPLIES SUCH AS KIM WIPES	Laboratory Supplies
GREGORY PEST CONTROL INC	09/12/2016	0.60	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
IDEXX DISTRIBUTORS INC	09/12/2016	272.03	Animal Shelter/Adoption Act	3006624568	Animal Shelter Supplies
KEY SHOP INC, THE	09/12/2016	72.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	09/12/2016	25.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
LORICK OFFICE PRODUCTS	09/12/2016	143.85	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	09/12/2016	175.89	Utilities Columbi Canal WTP	OE-2715389-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	09/12/2016	54.11	Utilities Columbi Canal WTP	OE-2716640-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	09/12/2016	54.11	Utilities Columbi Canal WTP	OE-2716669-1	Printing And Office Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/12/2016	4,141.80	Fire Suppression	MSA ICM TX replace lower case	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	09/12/2016	117.30	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/12/2016	84.14	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/12/2016	309.56	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/12/2016	80.19	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/12/2016	105.84	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/12/2016	98.90	Traffic Operations	hardware, tools supplies as ne	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	09/12/2016	-573.75	Parks - Buildings & Grounds	Painting Supplies	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/12/2016	619.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/12/2016	573.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/12/2016	60.20	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/12/2016	-40.00	Forestry Horticulture	77414212CR	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	09/12/2016	723.60	Parks - Buildings & Grounds	LIQUID CHLORINE, 12% BLEACH	Chemicals
STAPLES CONTRACT AND COMMERCIA	09/12/2016	311.08	Engineering Administration	Printer cartridges	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	09/12/2016	985.61	Engineering Administration	Printer cartridges	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	09/12/2016	985.61	Engineering Administration	Printer cartridges	Printing And Office Supplies
T2 SYSTEMS INC	09/12/2016	20.00	Parking Administration	Professional Services	Professional Services

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T2 SYSTEMS INC	09/12/2016	20.00	Parking Administration	Professional Services	Professional Services
UNIFIRST CORPORATION	09/12/2016	77.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	82.64	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	182.54	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/12/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/12/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	69.65	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	09/12/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VULCAN INC	09/12/2016	1,351.62	Traffic Operations	MATERIALS AND SUPPLIES AS NEED	Signs
WASTE MANAGEMENT	09/12/2016	88.34	Utilities Lake Murray Water Pl	422257400800	Maintenance & Service Contract
WASTE MANAGEMENT	09/12/2016	50.16	Utilities Water Dist & Maint	422257500807	Special Departmental Supplies
NEXSEN PRUET LLC	09/15/2016	520.00	Solid Waste Compost	Special Projects	Special Projects
WP LAW INC	09/15/2016	2.72	Utilities Lake Murray Water Pl	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/15/2016	43.79	Utilities Lake Murray Water Pl	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/15/2016	39.84	Utilities Lake Murray Water Pl	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/15/2016	39.84	Utilities Lake Murray Water Pl	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CAROLINA FRESH FARMS	09/15/2016	135.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/15/2016	135.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
FISHER SCIENTIFIC CO	09/15/2016	12,312.00	Homeland Security GrantControl	Delsar LD3-4 life detector sei	Machinery & Equipment -Capital
FISHER SCIENTIFIC CO	09/15/2016	442.80	Homeland Security GrantControl	eight-pack button source set	Special Departmental Supplies
FORMS AND SUPPLY INC	09/15/2016	112.07	Parks & Recreation Admin	EZ SQUEEZE 75 STAPLER	Special Departmental Supplies
FORMS AND SUPPLY INC	09/15/2016	3.78	Parks & Recreation Admin	STAPLES	Special Departmental Supplies
FORMS AND SUPPLY INC	09/15/2016	24.60	Parks & Recreation Admin	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	09/15/2016	60.36	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	09/15/2016	290.52	Utilities Water Dist & Maint	Printer paper as needed for de	Printing And Office Supplies
FORMS AND SUPPLY INC	09/15/2016	88.99	Utilities Water Dist & Maint	Printer paper as needed for de	Printing And Office Supplies
FORMS AND SUPPLY INC	09/15/2016	70.82	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	09/15/2016	1.04	Utilities Water Dist & Maint	GENERAL OFFICE SUPPLIES	Printing And Office Supplies
FORMS AND SUPPLY INC	09/15/2016	-26.05	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	09/15/2016	-24.60	Parks & Recreation Admin	Special Departmental Supplies	Special Departmental Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/15/2016	552.52	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
KEY SHOP INC, THE	09/15/2016	35.10	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KORMAN SIGNS INC.	09/15/2016	496.00	Traffic Operations	Shipping and Handling charges	Signs
MASTHEAD HOSE & SUPPLY INC.	09/15/2016	247.49	Utilities Metro Wastewater Pit	HOSES, FITTING, AND ETC BLANKE	Small Hand Tools / Other Equip
MEETZE PLUMBING CO, INC	09/15/2016	1,433.33	Utilities Metro Wastewater Pit	PLUMBING SERVICES AND SUPPLIES	Equipmt Repair/Service Supply
MORPHOTRAK INC	09/15/2016	17,043.00	Police Administrative Services	RENEWAL - Maint and Software A	Maintenance & Service Contract
MY OFFICE PRODUCTS INC.	09/15/2016	404.55	Utilities Columbi Canal WTP	OE25679671	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	09/15/2016	84.78	Utilities Metro Wastewater Pit	9054544655	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/15/2016	77.77	Utilities Metro Wastewater Pit	9054544656	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	09/15/2016	805.30	Fire Suppression	Kocheck flexible suction hose	Special Departmental Supplies
PALMETTO PROMOTIONS	09/15/2016	477.90	Recreation Programs	TSHIRTS FOR YOUTH BASEBALL CHA	Special Projects
SAFE AIR SYSTEMS INC	09/15/2016	160.70	Fire Logistics	cartridge, 1 chem, long plast	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	09/15/2016	294.96	Parks & Recreation Admin	GREENVIEW POOL SIGN FOR POOL R	Advertising
UNIFIRST CORPORATION	09/15/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	418.55	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing

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UNIFIRST CORPORATION	09/15/2016	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	374.87	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/15/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	487.24	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/15/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	368.93	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/15/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/15/2016	77.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/15/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	09/19/2016	1,084.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
ACE GLASS COMPANY INC	09/19/2016	846.09	Parking Facilities	PARTS TO SEAL THE UPPER WINDOW	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/19/2016	1,173.00	Parks - Buildings & Grounds	HAGER ID PANIC DEVICES X-HD	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	09/19/2016	770.00	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	09/19/2016	965.52	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	09/19/2016	338.04	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	09/19/2016	142.50	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	09/19/2016	190.00	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	09/19/2016	467.25	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	09/19/2016	248.40	Support Services Public Buildg	Door and lock parts/materials	Special Projects
ADVANCED DOOR SYSTEMS INC	09/19/2016	288.30	Support Services Public Buildg	Door and lock parts/materials	Special Projects
BEARING DISTRIBUTORS INC	09/19/2016	424.69	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/19/2016	263.36	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/19/2016	191.20	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	09/19/2016	70.96	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
FISHER SCIENTIFIC CO	09/19/2016	65.58	Fire Administration - County	fluoride test paper pk/200	Special Departmental Supplies
ITRON INC	09/19/2016	4,207.49	Utilities Water Dist & Maint	HARDWARE MAINTENANCE RENEWAL J	Maintenance & Service Contract
JDJ ENTERPRISES	09/19/2016	1,061.64	Parks & Recreation Admin	LETS MOVE COLUMBIA COOKBOOKS	Printing And Office Supplies
KEY SHOP INC, THE	09/19/2016	16.20	Police Administrative Services	Blanket po to Key shop as need	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/19/2016	3,267.00	Fire Suppression	MSA M7 lumbar pad assy	Special Departmental Supplies
PALMETTO PROMOTIONS	09/19/2016	927.55	Human Resources	Men's Citizens movement watch	Awards And Trophies
POLYDYNE INC	09/19/2016	45,100.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
RICHLAND INDUSTRIAL INC	09/19/2016	2.07	Traffic Operations	hardware, tools supplies as ne	Small Hand Tools / Other Equip
SAFETY PLUS INC	09/19/2016	155.52	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SECURITY PRO LLC	09/19/2016	300.00	Parks - Buildings & Grounds	EQUIPMENT AND INSTALLATION OF	Building Maintenance & Repair
STAPLES INC	09/19/2016	99.92	Police Administrative Services	3309975819	Printing And Office Supplies
STAPLES INC	09/19/2016	1,293.76	Police Administrative Services	3309975822	Printing And Office Supplies
STAPLES INC	09/19/2016	100.38	Police Administrative Services	3309975827	Printing And Office Supplies
STAPLES INC	09/19/2016	107.98	Police Administrative Services	3309975828	Printing And Office Supplies
STAPLES INC	09/19/2016	30.01	Police Administrative Services	3309975829	Printing And Office Supplies
STAPLES INC	09/19/2016	76.38	Police Administrative Services	3309975831	Printing And Office Supplies
TOTER INCORPORATED	09/19/2016	9,421.50	Solid Waste Rollcarts	Toter 96 Gallon General Lids f	Roll Carts And Recycle Bins
ULINE INC	09/19/2016	220.85	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
UNIFIRST CORPORATION	09/19/2016	390.85	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2016	364.39	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2016	364.39	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing

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UNIFIRST CORPORATION	09/19/2016	69.65	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	09/19/2016	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
WASTE MANAGEMENT	09/19/2016	48.74	Utilities Water Dist & Maint	422287600809	Special Departmental Supplies
WASTE MANAGEMENT	09/19/2016	141,692.48	Utilities Metro Wastewater Pit	422387400803	Special Contracts
NEXSEN PRUET LLC	09/22/2016	130.00	Utilities Wastewater Maint	Professional Services	Professional Services
BATES BATTERIES	09/22/2016	21.39	General Support Services	Miscellaneous batteries for Ci	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	09/22/2016	23,907.20	Utilities Columbi Canal WTP	25310695RI	Chemicals
CAROLINA FRESH FARMS	09/22/2016	67.50	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/22/2016	405.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
DICK SMITH FORD INC	09/22/2016	51,250.00	Fire Administration	Ford F-550 truck	Auto,Trucks,Hvy Equip-Capital
ELECTRIC MOTOR & REPAIR INC	09/22/2016	506.52	Utilities Lake Murray Water Pl	MOTORS, PUMPS AND CONTROLS AS	Electrical And Lighting Supply
FISHER SCIENTIFIC CO	09/22/2016	1,105.47	Fire Administration - County	aluminum glove box holder 2/pk	Drugs And Medical Supplies
JONES AND BARTLETT LEARNING LL	09/22/2016	1,645.50	Fire Training	SSG-Emergency Medical Responde	Periodicals, Books, Other Publ
KEY SHOP INC, THE	09/22/2016	52.38	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	09/22/2016	19.44	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	09/22/2016	11.07	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
NATIONAL WELDERS SUPPLY CO.	09/22/2016	59.38	Animal Shelter/Holding Act	9054360462	Chemicals
NEWTONS FIRE AND SAFETY EQUIPM	09/22/2016	3,333.42	Fire Suppression	Eikhart twist lock body	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/22/2016	15,325.20	Fire Administration - County	ITEM#10102859 MSA RIGHT SIDE P	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/22/2016	332.64	Fire Suppression	MSA intermediate pressure hose	Special Departmental Supplies
POLYDYNE INC	09/22/2016	4,830.00	Utilities Lake Murray Water Pl	Polymer Water Treating Chemica	Chemicals
RICHLAND INDUSTRIAL INC	09/22/2016	93.64	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	09/22/2016	540.00	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	09/22/2016	1,620.00	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SHEALY ENVIRONMENTAL SERVICES	09/22/2016	590.00	Utilities Columbi Canal WTP	HEXAVALENT CHROMIUM TESTING	Laboratory Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/22/2016	390.63	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	09/22/2016	115.75	Parks - Buildings & Grounds	21-0-0AS	Chemicals
STAPLES CONTRACT AND COMMERCIA	09/22/2016	1,323.92	Engineering Administration	Qty 4-CE250A, Qty 2-CE251A,Qty	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	09/22/2016	262.82	Engineering Administration	Qty 4-CE250A, Qty 2-CE251A,Qty	Printing And Office Supplies
STAPLES INC	09/22/2016	26.86	Engineering Storm Water Imp	8040715073	Printing And Office Supplies
T2 SYSTEMS INC	09/22/2016	1,384.50	Parking Administration	Professional Services	Professional Services
UNIFIRST CORPORATION	09/22/2016	27.69	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	09/22/2016	381.94	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/22/2016	77.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/22/2016	166.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
WASTE MANAGEMENT	09/22/2016	49.81	Utilities Metro Wastewater Pit	3623100827	Special Contracts
NEXSEN PRUET LLC	09/26/2016	2,139.00	Utilities Wastewater Maint	Professional Services	Professional Services
ACCESS ANALYTICAL INC	09/26/2016	417.00	Engineering Storm Water Imp	Gills creek	Spc Contracts - W/S, SW
BEARING DISTRIBUTORS INC	09/26/2016	852.38	Utilities Metro Wastewater Pit	1060 HUB FB 2 1/8 2PCS FACTORY	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/26/2016	135.45	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/26/2016	163.00	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/26/2016	158.60	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	09/26/2016	30.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	09/26/2016	160.00	Utilities Water Dist & Maint	GRASS, NURSERY STOCK, PLANT AN	Lawn And Grounds Supplies
COLES TOURS AND TRAVEL	09/26/2016	1,050.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP	Miscellaneous Other Services
HAYES PIPE SUPPLY INC	09/26/2016	590.76	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/26/2016	340.20	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/26/2016	3,028.32	Utilities Water Dist & Maint	6" AND 8" C900 DR-18 PVC PIPE,	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/26/2016	84.59	Utilities Water Dist & Maint	COUPLINGS, PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc

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HAYES PIPE SUPPLY INC	09/26/2016	10,452.46	Utilities Water Dist & Maint	3" mipt x pj adapter (qty 100	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	09/26/2016	160.50	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	09/26/2016	6.21	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/26/2016	581.60	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
JDJ ENTERPRISES	09/26/2016	1,272.73	Public Relations	Printing And Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	09/26/2016	27.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	09/26/2016	125.00	Drew Wellness Center	KEYS AND LOCK HARDWARE FOR DRE	Hardware And Building Material
NATIONAL WELDERS SUPPLY CO.	09/26/2016	249.23	Drew Wellness Center	REQUEST FOR FUNDS FOR CO2 GAS	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	259.20	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	292.89	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	75.49	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	55.08	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	266.36	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	353.81	Drew Wellness Center	REQUEST FOR FUNDS FOR CO2 GAS	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	259.20	Parks - Buildings & Grounds	REFILL CO2 TANK FOR SWIMMING P	Chemicals
NATIONAL WELDERS SUPPLY CO.	09/26/2016	517.40	Drew Wellness Center	REQUEST FOR FUNDS FOR CO2 GAS	Chemicals
RICHLAND INDUSTRIAL INC	09/26/2016	135.35	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
RICHLAND INDUSTRIAL INC	09/26/2016	175.92	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/26/2016	70.38	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/26/2016	15.00	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/26/2016	15.37	Support Services Public Buildg	Miscellaneous hoses, clamps, e	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	09/26/2016	81.10	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
SECURITY PRO LLC	09/26/2016	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
SECURITY PRO LLC	09/26/2016	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICES FO	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	09/26/2016	160.18	Traffic Operations	PAINT AND SUPPLIES AS NEEDED	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/26/2016	27.95	Traffic Operations	PAINT AND SUPPLIES AS NEEDED	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	09/26/2016	724.68	Drew Wellness Center	55 GALLON HAIR N BODY SOAP	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	09/26/2016	215.99	Forestry Horticulture	8040715073	Special Departmental Supplies
TEKSYSTEMS INC	09/26/2016	5,378.75	Information Technology	NW01423179	Professional Services
TEKSYSTEMS INC	09/26/2016	4,160.00	Information Technology	NW01432561	Professional Services
TEKSYSTEMS INC	09/26/2016	4,547.50	Utilities Metro Wastewater Pit	MX05679146	Professional Services
TEKSYSTEMS INC	09/26/2016	2,592.50	Utilities Metro Wastewater Pit	MX05698810	Professional Services
ULINE INC	09/26/2016	420.81	Utilities Metro Wastewater Pit	TYVEK DELUXE COVERALL XL 25/CT	Safety Clothing And Supplies
UNIFIRST CORPORATION	09/26/2016	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/26/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/26/2016	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	09/26/2016	390.68	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	09/26/2016	73.89	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/26/2016	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	09/26/2016	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
ACE GLASS COMPANY INC	09/29/2016	265.93	General Support Services	Glass and supplies for City Bu	Building Maintenance & Repair
ARGUS GROUP HOLDINGS LLC	09/29/2016	1,845.72	Homeland Security GrantControl	P/N RAE-C03-0907-001 H2S senso	Special Departmental Supplies
BEARING DISTRIBUTORS INC	09/29/2016	84.50	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
C R JACKSON INC	09/29/2016	75.67	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	09/29/2016	384.18	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	09/29/2016	149.37	Traffic Operations	requested for the signal shop	Electrical And Lighting Supply
CABOT NORIT AMERICAS INC	09/29/2016	24,762.80	Utilities Lake Murray Water Pl	25310868RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	09/29/2016	177.55	Fire Suppression	Servicing, hydro-testing, purc	Chemicals
CATOE'S POWER EQUIPMENT	09/29/2016	570.14	Utilities Wastewater Maint	Stihl MS251 Wood Boss	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	09/29/2016	772.00	Parks - Buildings & Grounds	STIHL PL 40 LOPPER 32" HANDLE	Small Hand Tools / Other Equip

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CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	95.04	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	45.70	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	256.77	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	255.36	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	260.88	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	219.35	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	351.45	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	313.17	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	09/29/2016	231.12	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/29/2016	206.12	Utilities Metro Wastewater Pit	SCCOL159345	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	09/29/2016	1,198.80	Utilities Wastewater Maint	SCDOT Type 17 w/USF 1259 R&C	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/29/2016	604.80	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/29/2016	1,769.04	Utilities Wastewater Maint	21x21 SHEAR RING COUP CLAY TO	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/29/2016	1,965.60	Utilities Wastewater Maint	21x14 F679 PS46 PVC GJ SWR PIP	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/29/2016	38.88	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/29/2016	1,641.60	Utilities Wastewater Maint	20V 5.0 AH MAX LI-ION RECIP SA	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/29/2016	83.46	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/29/2016	162.00	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/29/2016	2,919.45	Recreation Programs	HP 932XL BLACK	Special Departmental Supplies
FORMS AND SUPPLY INC	09/29/2016	347.74	Recreation Programs	HP OFFICE JET 4100N 61X	Special Departmental Supplies
FORMS AND SUPPLY INC	09/29/2016	198.49	Streets Street & Sidewalk Rpr	Airwick Scented Oil Warmer Ref	Printing And Office Supplies
GREGORY PEST CONTROL INC	09/29/2016	100.00	General Support Services	Pest Control for 1800 Laurel S	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/29/2016	100.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
GREGORY PEST CONTROL INC	09/29/2016	85.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
GREGORY PEST CONTROL INC	09/29/2016	585.00	General Support Services	Pest Control 127 Humane Lane (Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/29/2016	40.00	General Support Services	Pest Control for 1600 Bull St.	Maintenance & Service Contract
GREGORY PEST CONTROL INC	09/29/2016	250.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
HD SUPPLY WATERWORKS LTD	09/29/2016	982.80	Utilities Water Dist & Maint	3/4" AND 1" PIPE TUBING, PIPE	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	09/29/2016	460.08	Utilities Water Dist & Maint	CONCRETE METER BOXES AND LIDS,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	09/29/2016	754.35	Utilities Water Dist & Maint	ELLS, PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	09/29/2016	1,612.76	Animal Shelter/Adoption Act	3006894778	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	09/29/2016	1,058.25	Police Administrative Services	Blanket PO for Storage/Disposa	Professional Services
JDJ ENTERPRISES	09/29/2016	86.83	Legislative	City Council Contingency	City Council Contingency
KEY SHOP INC, THE	09/29/2016	194.40	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KLEEN SITES GEOSERVICES INC	09/29/2016	2,450.00	Support Services Public Buildg	Mold and asbestos air sampling	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/29/2016	4,164.75	Municipal Court Administration	CNM TS1200TG, Cannon Desk Top	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	09/29/2016	629.84	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	09/29/2016	23.64	Utilities Metro Wastewater Pit	9938655788	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	09/29/2016	119.56	Fire Suppression	9938655789	Equipment Lease / Rental
NATIONAL WELDERS SUPPLY CO.	09/29/2016	23.64	Animal Shelter/Holding Act	9938689902	Chemicals
PALMETTO APPAREL & EMBROIDERY	09/29/2016	6,674.40	Legislative	City Council Contingency	City Council Contingency
RICHLAND INDUSTRIAL INC	09/29/2016	160.44	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	09/29/2016	56.59	Utilities Water Dist & Maint	CHAIN, HOOKS, HARDWARE AND REL	Small Hand Tools / Other Equip
SAFETY PLUS INC	09/29/2016	281.83	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PLUS INC	09/29/2016	155.52	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/29/2016	42.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/29/2016	60.59	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	09/29/2016	874.79	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS SOUTHERN L	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	09/29/2016	609.12	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS SOUTHERN L	Special Departmental Supplies
STERICYCLE INC	09/29/2016	2,529.35	Police Administrative Services	1006875659	Laundry And Linen Services

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

Date Range: 09/01/2016 - 09/30/2016

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SUPERIOR GRAPHICS LTD	09/29/2016	507.19	Legislative	City Council Contingency	City Council Contingency
ULINE INC	09/29/2016	332.11	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/29/2016	84.65	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	09/29/2016	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	09/29/2016	86.00	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	09/29/2016	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VERMONT SYSTEMS INC	09/29/2016	6,319.43	Parks & Recreation Admin	REC TRAC 3.1 UPGRADE SUPPORT S	Professional Services
WESCO DISTRIBUTION INC	09/29/2016	616.93	Utilities Metro Wastewater Plt	A-BS POWERFLEX ARCHITEC	Electrical And Lighting Supply
WEST PUBLISHING CORPORATION	09/29/2016	898.74	Police Administrative Services	Blanket PO for Web based backg	Professional Services
XYLEM DEWATERING SOLUTIONS INC	09/29/2016	450.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/29/2016	450.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/29/2016	450.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	09/29/2016	585.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
Total Items 2,163					Grand Total \$15,192,229.47