

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

Date Range: 02/01/2016 - 02/29/2016

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DAVIS PAINT & BODY COLLISION,	02/01/2016	289.80	General Fund	Business License	Business License
FIFTH CIRCUIT SOLICITORS OFFIC	02/01/2016	34,114.00	Solicitor's Office	Special Projects	Special Projects
FIFTH CIRCUIT SOLICITORS OFFIC	02/01/2016	19,840.25	Solicitor's Office	Special Projects	Special Projects
MID CAROLINA ELECTRIC COOPERAT	02/01/2016	24.08	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/01/2016	435.90	Utilities Lake Murray Water Pl	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/01/2016	1,190.60	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/01/2016	72.67	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/01/2016	2,073.75	Utilities Lake Murray Water Pl	6801347803	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	02/01/2016	60.00	Customer Service	Membership Dues Angela Adams,	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/01/2016	25.00	Customer Service	Membership Dues HEATHERGREER	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/01/2016	25.00	Customer Service	Membership Dues DenitaRucker	Membership And Dues
NATIONAL INFORMATION OFFICERS	02/01/2016	80.00	Police Office of the Chief	Membership Jennifer Timmons	Membership And Dues
PROTECT YOUR HOME	02/01/2016	44.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RODGERS BUILDERS INCORPORATED	02/01/2016	1,265.40	General Fund	Business License	Business License
SOUTHERN POTTERY WORKCENTER &	02/01/2016	125.76	General Fund	Business Lic Contractor Decals	Business Lic Contractor Decals
THE AMERICAN INSTITUTE OF ARCH	02/01/2016	266.50	Development Services	2009185855 JOHN FELLOWS	Membership And Dues
THE ARC OF THE MIDLANDS	02/01/2016	48.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATER ENVIRONMENT ASSOCIATION	02/01/2016	60.00	Utilities Metro Wastewater Pit	JOHN BOYD 020316	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/01/2016	35.00	Utilities Lake Murray Water Pl	WILLIAM GLENN GILES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/01/2016	35.00	Utilities Lake Murray Water Pl	KENNETH W PAINTER	Membership And Dues
WEASC	02/01/2016	60.00	Utilities Wastewater Maint	JOHNNY ABEL	Employee Training & Prof Dev.
WEASC	02/01/2016	60.00	Utilities Wastewater Maint	RAUDIMA ASHLEY 02/07/2016	Employee Training & Prof Dev.
WEASC	02/01/2016	60.00	Utilities Wastewater Maint	BRANDON BROWN 020315	Employee Training & Prof Dev.
WEASC	02/01/2016	60.00	Utilities Wastewater Maint	ALVIN BUTLER 020315	Employee Training & Prof Dev.
WEASC	02/01/2016	60.00	Utilities Wastewater Maint	EDWARD GOODWIN 02/17/2016	Employee Training & Prof Dev.
WEASC	02/01/2016	60.00	Utilities Wastewater Maint	COREY GREEN 020316	Employee Training & Prof Dev.
WEASC	02/01/2016	60.00	Utilities Wastewater Maint	CURTIS JENKINS 020315	Employee Training & Prof Dev.
WOMBLE CARLYLE SANDRIDGE & RIC	02/01/2016	124.94	General Fund	Business Lic Contractor Decals	Business Lic Contractor Decals
4IMPRINT INC	02/01/2016	604.93	Public Relations	address/seal/ dept info	Printing And Office Supplies
AMERICAN ENGINEERING CONSULTAN	02/01/2016	7,403.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ATLANTIC SOUTH CONSULTING SERV	02/01/2016	15,925.00	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
AUKLAND NURSERY LLC	02/01/2016	7,455.40	Forestry Right of Way Maint.	FREIGHT CHARGES	Lawn And Grounds Supplies
BLACK & VEATCH CORP	02/01/2016	3,200.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	02/01/2016	19,975.20	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BROWN AND CALDWELL	02/01/2016	69,958.15	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	02/01/2016	742.00	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
CAROLINA FIRE SAFETY APPLIANCE	02/01/2016	50.00	General Fund	Heat Permits	Heat Permits
CHAO AND ASSOCIATES INC	02/01/2016	4,704.89	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	02/01/2016	10,353.78	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
COLUMBIA VACUUM CENTER INC	02/01/2016	139.90	Drew Wellness Center	6508 COMMERCIAL UPRIGHT VACUUM	Building Maintenance & Repair
DAVIS, HERSHULA	02/01/2016	116.00	Parking Operating	Non Moving Violations	Non Moving Violations
DOORS UNLIMITED INC	02/01/2016	320.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
DOORS UNLIMITED INC	02/01/2016	275.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
FIRST CITIZENS BANK AND TRUST	02/01/2016	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIRST CITIZENS BANK AND TRUST	02/01/2016	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FIRST CITIZENS BANK AND TRUST	02/01/2016	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FRALEY & QUATTLEBAUM REFRIGERA	02/01/2016	484.46	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	02/01/2016	125.00	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	02/01/2016	235.89	General Support Services	Parts, Supplies and Repair for	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	02/01/2016	12.36	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair

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GRAYBAR ELECTRIC CO INC	02/01/2016	160.02	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/01/2016	3.17	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/01/2016	96.37	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/01/2016	78.97	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/01/2016	48.55	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/01/2016	125.09	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GREGORY LANDSCAPE SERVICES INC	02/01/2016	2,099.64	Utilities Metro Wastewater Pit	Proposal - Install sod by admi	Professional Services
HAMMER CONSTRUCTION LLC	02/01/2016	291,073.74	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HAZEN AND SAWYER PC	02/01/2016	1,350.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HYDROMAX USA LLC	02/01/2016	37,112.71	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INTERLINE BRANDS INC	02/01/2016	2,150.30	Parks - Buildings & Grounds	5 GALLON SPARTAN FLOOR STRIPPE	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	02/01/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
KEYSTONE US MANAGEMENT INC	02/01/2016	233.33	General Support Services	Annual services to include:	Maintenance & Service Contract
KEYSTONE US MANAGEMENT INC	02/01/2016	856.95	General Support Services	Alarm installation to include	Maintenance & Service Contract
KICKEY, KRISTEN	02/01/2016	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
LIZARDS THICKET INC	02/01/2016	111.05	Police Office of the Chief	Uniforms And Clothing	Uniforms And Clothing
LIZARDS THICKET INC	02/01/2016	26.37	Police Office of the Chief	Uniforms And Clothing	Uniforms And Clothing
LOWES OF NE COLUMBIA	02/01/2016	146.80	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/01/2016	53.78	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/01/2016	70.73	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/01/2016	119.02	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/01/2016	152.87	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MS JOINT VENTURE	02/01/2016	10,135.00	Information Technology	IT Office Lease Fee for Nov 20	Building Lease / Rental
NIMMER TURF OF COLUMBIA	02/01/2016	668.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/01/2016	970.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/01/2016	1,463.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
PALMETTO PRECAST INC	02/01/2016	162.00	Utilities Wastewater Maint	Blanket for Various sized conc	Hardware And Building Material
PATTERSON VETERINARY SUPPLY IN	02/01/2016	216.43	Animal Shelter/Adoption Act	8713372979	Animal Shelter Supplies
POLYTEC INCORPORATED	02/01/2016	2,050.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/01/2016	2,063.60	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
PRINT HOUSE PLUS INC	02/01/2016	60.33	Fire Administration	Open PO to purchase business c	Printing And Office Supplies
PSYCHOLOGICAL ASSESSMENT RESOU	02/01/2016	370.44	Police Administrative Services	Nelson-Denny Answer sheets	Special Departmental Supplies
RICE MUSIC HOUSE	02/01/2016	459.00	Parks & Recreation Admin	RENTAL OF STUDIO PIANO FOR THE	Professional Services
RICHLAND COUNTY	02/01/2016	166,161.93	County Services	Water Assessment Fees	A/P Rich Cty
SCARC	02/01/2016	190.00	Development Services	Registration SWINTON HUDSON	Employee Training & Prof Dev.
SEACO INC	02/01/2016	816.73	Streets - Water & Sewer Repair	CLPINV003808	Paving And Asphalt Supplies
SEACO INC	02/01/2016	445.23	Streets - Water & Sewer Repair	CLPINV003817	Paving And Asphalt Supplies
SEACO INC	02/01/2016	1,287.07	Streets - Water & Sewer Repair	CLPINV003825	Paving And Asphalt Supplies
SEACO INC	02/01/2016	337.84	Streets - Water & Sewer Repair	CLPINV003866	Paving And Asphalt Supplies
SEACO INC	02/01/2016	497.59	Streets - Water & Sewer Repair	CLPINV003898	Paving And Asphalt Supplies
SEACO INC	02/01/2016	231.36	Streets - Water & Sewer Repair	CLPINV003907	Paving And Asphalt Supplies
SEACO INC	02/01/2016	-1,261.96	Streets - Water & Sewer Repair	CLPRTN00012	Paving And Asphalt Supplies
SHEALY ELECTRICAL WHOLESALERS	02/01/2016	208.65	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	02/01/2016	106.62	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	02/01/2016	105.65	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	02/01/2016	76.08	Engineering Wastwater Sys Imp	ipad + accessories	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	02/01/2016	3,181.23	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/01/2016	2,096.35	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
T2 SYSTEMS CANADA INC	02/01/2016	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TRITECH SOFTWARE SYSTEMS	02/01/2016	236,702.20	Emergency Communications/311	2015-2016 Tri-Tech Software Sy	Maintenance & Service Contract

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TRITECH SOFTWARE SYSTEMS	02/01/2016	9,157.50	Emergency Communications/311	TriTech Software License Fees	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	02/01/2016	5,519.83	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
ZAP PRO CLEANING SERVICES LLC	02/01/2016	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
CSX TRANSPORTATION	02/01/2016	1,950.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
APPLIED MEASUREMENT PROFESSION	02/04/2016	103.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	02/04/2016	103.00	Utilities Columbi Canal WTP	JAMES MOORE	Employee Training & Prof Dev.
ARTIS, KESI F.	02/04/2016	81.87	General Fund	85968FP	Traffic Court Fines
AT&T	02/04/2016	202.21	Hopkins Station 23	127774646	Internet
AT&T	02/04/2016	77.00	General Support Services	1304435947	Internet
AT&T	02/04/2016	207.21	Bear Creek Crossing Station 25	135372827	Internet
AT&T	02/04/2016	57.00	Parks & Recreation Admin	13550234646	Internet
CITY OF COLUMBIA WATER COLLECT	02/04/2016	351.59	Upper Richland Station 17	Water And Sewage	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	02/04/2016	473.76	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
FBI NATIONAL ACADEMY ASSOC INC	02/04/2016	85.00	Police Office of the Chief	DANA OREE	Membership And Dues
GREATER COLUMBIA CHAMBER OF CO	02/04/2016	440.00	Community Development Control	Membership And Dues	Membership And Dues
HARDT, BRETT	02/04/2016	51.88	General Fund	22201GT	Traffic Court Fines
HERRING, KALIN	02/04/2016	35.00	General Fund	41348HB	Traffic Court Fines
LEXINGTON COUNTY	02/04/2016	200.00	General Fund	2015A4021602016	Criminal Court Fines
MID CAROLINA ELECTRIC COOPERAT	02/04/2016	59.71	Utilities Lake Murray Water Pl	5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/04/2016	24.08	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/04/2016	537.65	Utilities Water Dist & Maint	5800514020	Electricity And Gas
NOBLES, KATHY	02/04/2016	237.50	General Fund	4102P0378055	Traffic Court Fines
NUNEZ, FANNY GARCIA	02/04/2016	158.75	General Fund	12993GY	Traffic Court Fines
PARKER, JADA E.	02/04/2016	51.87	General Fund	49449HB	Traffic Court Fines
RICHLAND COUNTY CLERK OF COURT	02/04/2016	22,500.00	General Fund	CASE NO. K651528	Criminal Court Fines
SC DEPARTMENT OF TRANSPORTATIO	02/04/2016	195.00	Office of Business Opportunity	TINA HERBERT	Employee Training & Prof Dev.
SC DEPARTMENT OF TRANSPORTATIO	02/04/2016	195.00	Office of Business Opportunity	SANDRA WRIGHT	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	02/04/2016	5,040.10	Recreation Programs	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/04/2016	93,030.56	Support Services Public Buildg	Electricity And Gas	Electricity And Gas
SECRETARY OF STATE	02/04/2016	25.00	Police Investigations	BRANDON M FITZGERALD	Membership And Dues
SECRETARY OF STATE	02/04/2016	25.00	Police Administrative Services	MICHAEL BERNARD BLAIR	Membership And Dues
WALKER, DAVID I.	02/04/2016	51.87	General Fund	49459HB	Traffic Court Fines
WASTE INDUSTRIES LLC	02/04/2016	245.23	Utilities Water Dist & Maint	0027926112	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	02/04/2016	377.83	Utilities Water Dist & Maint	0027926137	Paving And Asphalt Supplies
WATER ENVIRONMENT ASSOCIATION	02/04/2016	240.00	Utilities Metro Wastewater Pit	REGISTRATION FEES ASHLEY DOVE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/04/2016	240.00	Utilities Metro Wastewater Pit	REGISTRATION FEES JOHN RIGGS	Employee Training & Prof Dev.
WILLIAMS, JR., VANNIE	02/04/2016	1,022.00	General Fund	10087GT	Traffic Court Fines
WILSON, MANTRELL W.	02/04/2016	259.38	General Fund	43586GQ	Traffic Court Fines
1X1 DESIGN INC	02/04/2016	2,250.00	Economic Development	Columbia and 1x1 Design	Professional Services
20/20 GENESYSTEMS INC	02/04/2016	708.50	Fire Suppression	BioCheck Powder Screening Test	Special Departmental Supplies
2ND WIND HEATING & A/C	02/04/2016	20.00	General Fund	Gas Permits	Gas Permits
2ND WIND HEATING & A/C	02/04/2016	48.00	General Fund	Heat Permits	Heat Permits
2ND WIND HEATING & A/C	02/04/2016	60.00	General Fund	Heat Permits	Heat Permits
A E C O M	02/04/2016	1,845.00	Utilities Lake Murray Water Pl	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
A E C O M	02/04/2016	989.50	Utilities Columbi Canal WTP	SAFETY CONSULTING SERVICES 201	Consultant Fees (Contract)
ADVANCED CONTRACTOR SOLUTIONS	02/04/2016	190.00	General Fund	Zoning Permits	Zoning Permits
AIR CENTERS OF SOUTH CAROLINA	02/04/2016	709.20	Utilities Metro Wastewater Pit	O-Ring, 32.921	Special Departmental Supplies
AIRCOR SERVICES LLC	02/04/2016	1,823.91	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/04/2016	609.84	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
ARCH CONSTRUCTION LLC	02/04/2016	410.00	General Fund	Building Permits	Building Permits

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ARM ENVIRONMENTAL SERVICES INC	02/04/2016	10,300.00	FEMA Disaster Resp/Recover	MOLD REMEDIATION, CITY OF COLU	FEMA/Emergency Operations
ASSOCIATED ASPHALT COLUMBIA LL	02/04/2016	78.31	Streets - Water & Sewer Repair	COLINV007046	Paving And Asphalt Supplies
B&B HOMES LLC	02/04/2016	990.00	General Fund	Zoning Permits	Zoning Permits
B&B HOMES LLC	02/04/2016	706.00	General Fund	Zoning Permits	Zoning Permits
BCT SOUTH CAROLINA	02/04/2016	84.10	Geographic Information System	Business Cards	Printing And Office Supplies
BELFOR USA	02/04/2016	50.00	General Fund	Electrical Permits	Electrical Permits
BIG EYED BIRD CREATIVE LLC	02/04/2016	187.50	Community Development Control	Advertising Agency Services	Advertising
BLACKMON CUSTOM BUILDERS	02/04/2016	202.00	General Fund	Building Permits	Building Permits
BLANCHARD MACHINERY COMPANY	02/04/2016	1,154.36	Utilities Columbi Canal WTP	SEE INVOICE #IC02172 FOR DESCR	Equipmt Repair/Service Supply
BOUND TREE MEDICAL	02/04/2016	165.95	Fire Suppression	particulate respirator, aura 1	Drugs And Medical Supplies
BRABHAM, HEYWARD	02/04/2016	458.00	General Fund	Zoning Permits	Zoning Permits
BRADLEY MORRIS INCORPORATED	02/04/2016	1,600.00	Police Administrative Services	Military Job Fair registration	Employee Training & Prof Dev.
BREEZE HEATING & COOLING LLC	02/04/2016	40.00	General Fund	Heat Permits	Heat Permits
BRIAN'S HEATING & COOLING LLC	02/04/2016	20.00	General Fund	Gas Permits	Gas Permits
BRIAN'S HEATING & COOLING LLC	02/04/2016	196.00	General Fund	Heat Permits	Heat Permits
BROWDER ELECTRONICS CO INC	02/04/2016	419.40	General Support Services	Annual Alarm Monitoring w/ cel	Maintenance & Service Contract
BROWN AND CALDWELL	02/04/2016	3,965.00	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BRYANT HEATING COMPANY	02/04/2016	28.00	General Fund	Heat Permits	Heat Permits
BUCK THOMAS ELECTRIC SERVICE	02/04/2016	20.00	General Fund	Electrical Permits	Electrical Permits
BYRON LAWSON BUILDERS LLC	02/04/2016	60.00	General Fund	Building Permits	Building Permits
C AND H REPAIR SERVICE	02/04/2016	28.00	General Fund	Heat Permits	Heat Permits
C L CROMER	02/04/2016	210.00	General Fund	Building Permits	Building Permits
CAPITAL SUPPLY OF COLUMBIA INC	02/04/2016	167.89	Streets Street & Sidewalk Rpr	Push Broom w/handle	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	02/04/2016	14.85	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA AWNING INC	02/04/2016	4,855.00	Parks - Buildings & Grounds	REPLACE DAMAGE AWNING AT ARSEN	Special Projects
CAROLINA BEDROCK CONSTRUCTION	02/04/2016	610.00	General Fund	Zoning Permits	Zoning Permits
CAROLINA BEDROCK CONSTRUCTION	02/04/2016	818.00	General Fund	Building Permits	Building Permits
CAROLINA BEDROCK CONSTRUCTION	02/04/2016	554.00	General Fund	Building Permits	Building Permits
CAROLINA CONSTRUCTION OF COLUM	02/04/2016	20.00	General Fund	Heat Permits	Heat Permits
CAROLINA TAP AND BORE INC	02/04/2016	1,920.35	Water & Sewer Capital Projects	and Fishers Mill Road.	Capital Project Costs
CAROLINA TAP AND BORE INC	02/04/2016	4,775.65	Water & Sewer Capital Projects	and Fishers Mill Road.	Capital Project Costs
CAROLINA WRECKING	02/04/2016	85.00	General Fund	Building Permits	Building Permits
CELEBRATIONS OF COLUMBIA LLC	02/04/2016	217.35	Parks & Recreation Admin	BLACK 72" TABLE CLOTHES	Miscellaneous Other Supplies
CERLIC ENVIRONMENTAL CONTROLS	02/04/2016	1,280.00	Utilities Metro Wastewater PIt	Labor	Radio And Electronic Supplies
CERLIC ENVIRONMENTAL CONTROLS	02/04/2016	3,460.00	Utilities Metro Wastewater PIt	Hardware	Radio And Electronic Supplies
CHEMTRAC SYSTEMS INC	02/04/2016	3,950.00	Utilities Columbi Canal WTP	TOTAL CHLORINE PROBE #17940	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,120.43	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,055.82	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,150.86	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,068.70	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,090.18	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,077.12	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,117.03	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,061.72	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,103.25	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/04/2016	2,093.23	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - AL	Chemicals
CHIEF SUPPLY INC	02/04/2016	136.53	Police Administrative Services	4 oz. Salinaax Emergency Eyewa	Safety Clothing And Supplies
CITY OF COLUMBIA WATER COLLECT	02/04/2016	17,523.60	Support Services Public Buildg	800022191119570	Water And Sewage
CLYDE NETTLES ROOFING	02/04/2016	70.00	General Fund	Building Permits	Building Permits
COLDWELL BANKER UNITED REALTOR	02/04/2016	65.00	Water and Sewer Operating	17208161006796	Water- Credit Balance Refund

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COLDWELL BANKER UNITED REALTOR	02/04/2016	21.22	Water and Sewer Operating	172080162022155	Water- Credit Balance Refund
COLLINS & WRIGHT INC	02/04/2016	202.00	General Fund	Building Permits	Building Permits
COLUMBIA PRINTING AND GRAPHICS	02/04/2016	302.80	Community Development	COMMUNITY DEVELOPMENT ACCOMPLI	Printing And Office Supplies
COLUMBIA SILICA SAND INC	02/04/2016	23.13	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COMFORT SERVICES INC	02/04/2016	20.00	General Fund	Heat Permits	Heat Permits
COMFORT SERVICES INC	02/04/2016	36.00	General Fund	Heat Permits	Heat Permits
COMFORT SERVICES INC	02/04/2016	80.00	General Fund	Heat Permits	Heat Permits
COMFORT SERVICES INC	02/04/2016	20.00	General Fund	Heat Permits	Heat Permits
COMPLETE HOME SERVICE	02/04/2016	622.00	General Fund	Building Permits	Building Permits
COMPLETE HOME SERVICE	02/04/2016	58.00	General Fund	Building Permits	Building Permits
CONDITIONED AIR OF CAROLINA LL	02/04/2016	20.00	General Fund	Heat Permits	Heat Permits
CONRAD CONSTRUCTION OF SC INC	02/04/2016	110.00	General Fund	Building Permits	Building Permits
CONSOLIDATED ELECTRICAL DISTRI	02/04/2016	28.29	General Support Services	1140626792	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/04/2016	51.19	General Support Services	1140626793	Building Maintenance & Repair
COOL CARE INC	02/04/2016	875.00	General Support Services	HVAC Repair on City Buidings	Building Maintenance & Repair
CORBIN, ELENA	02/04/2016	85.18	Water and Sewer Operating	91821671079232	Water- Credit Balance Refund
CR HOLSTAD CONSTRUCTION	02/04/2016	218.00	General Fund	Building Permits	Building Permits
CULLUM SERVICES INC	02/04/2016	1,169.95	Utilities Metro Wastewater Pit	Replace blower motor A/C unit	Equpmt Repair/Service Supply
CULLUM SERVICES INC	02/04/2016	620.17	Utilities Metro Wastewater Pit	size filters for the Stultz A	Special Departmental Supplies
DAVID FRYE III	02/04/2016	43.90	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
DAVIS CLIMATE CONTROLA	02/04/2016	36.00	General Fund	Heat Permits	Heat Permits
DECKS AND MORE	02/04/2016	30.00	General Fund	Building Permits	Building Permits
DELL MARKETING LP	02/04/2016	254.85	Utilities Metro Wastewater Pit	XJW1TFKX2C	Computer License
DELL MARKETING LP	02/04/2016	3,904.79	Police Administrative Services	XJW2NC7N8C	Maintenance & Service Contract
DELL MARKETING LP	02/04/2016	1,772.10	Geographic Information System	XJW2R3651C	Maintenance & Service Contract
DELL MARKETING LP	02/04/2016	1,769.77	Fire Administration - County	DOMS Quote #719551721	Maintenance & Service Contract
DELL MARKETING LP	02/04/2016	1,951.24	Fire Administration - County	Quote #1021727132628	Maintenance & Service Contract
DELL MARKETING LP	02/04/2016	2,002.42	Fire Administration - County	Quote #1020275942263	Maintenance & Service Contract
DELTA PLUMBING LLC	02/04/2016	20.00	General Fund	Plumbing Permits	Plumbing Permits
DEPARTMENT OF ADMINISTRATION	02/04/2016	481.50	Public Relations	FURNITURE: OFFICE: Conference	Printing And Office Supplies
DILLON SUPPLY CO.	02/04/2016	77.97	Utilities Wastewater Maint	4 point replacement suspension	Safety Clothing And Supplies
DUANE GOODWIN CONSTRUCTION	02/04/2016	622.00	General Fund	Building Permits	Building Permits
DYCHES CONSTRUCTION COMPANY	02/04/2016	322.00	General Fund	Building Permits	Building Permits
E F MARTIN MECHANICAL	02/04/2016	20.00	General Fund	Heat Permits	Heat Permits
E F MARTIN MECHANICAL	02/04/2016	112.00	General Fund	Heat Permits	Heat Permits
E F MARTIN MECHANICAL	02/04/2016	112.00	General Fund	Heat Permits	Heat Permits
E F MARTIN MECHANICAL	02/04/2016	36.00	General Fund	Heat Permits	Heat Permits
E F MARTIN MECHANICAL	02/04/2016	64.00	General Fund	Heat Permits	Heat Permits
E F MARTIN MECHANICAL	02/04/2016	100.00	General Fund	Heat Permits	Heat Permits
ELECTRIC CONTROL & SUPPLY INC	02/04/2016	311.14	Utilities Metro Wastewater Pit	1 1/2" 1 hole rigid pipe strap	Electrical And Lighting Supply
ELLIOTT BUILDERS INC	02/04/2016	1,158.00	General Fund	Building Permits	Building Permits
ELLIOTT BUILDERS INC	02/04/2016	642.00	General Fund	Building Permits	Building Permits
EQUIFAX INFORMATION SERVICES L	02/04/2016	1,784.09	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EVANS HEATING AND COOLING INC	02/04/2016	28.00	General Fund	Heat Permits	Heat Permits
EXECUTIVE PLUMBING OF THE MIDL	02/04/2016	20.00	General Fund	Gas Permits	Gas Permits
FAIRBANKS SCALES INC	02/04/2016	1,743.50	FEMA Disaster Resp/Recover	Repair and service to truck sc	FEMA/Emergency Operations
FAST FORWARD	02/04/2016	866.39	Community Development Control	Professional Services	Professional Services
FIRST IMPRESSION CARPET CLEANI	02/04/2016	325.00	General Support Services	Misc floor cleaning for City B	Building Maintenance & Repair
FOGLE ELECTRIC COMPANY INC	02/04/2016	20.00	General Fund	Electrical Permits	Electrical Permits
FORTILINE INC	02/04/2016	35.64	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	02/04/2016	4,374.00	Streets-Storm Drains	USF 686 w/KL Cover	Iron Casting & Structure Steel
FORTILINE INC	02/04/2016	427.15	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	02/04/2016	4,263.60	Fire Suppression	Manitowoc ID-0302A ice machine	Special Departmental Supplies
FRANKLIN PLUMBING AND DRAIN CL	02/04/2016	20.00	General Fund	Gas Permits	Gas Permits
FREE TIMES	02/04/2016	190.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
FREE, TAMMY	02/04/2016	183.12	Water and Sewer Operating	157380051005091	Water- Credit Balance Refund
FUN EXPRESS LLC	02/04/2016	344.62	Recreation Programs	67508577201	Miscellaneous Other Supplies
FUN EXPRESS LLC	02/04/2016	495.58	Recreation Programs	67531254402	Special Departmental Supplies
G H SMITH CONSTRUCTION CO INC	02/04/2016	46,035.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GALLUP AND LAFITTE INC	02/04/2016	542.00	General Fund	Building Permits	Building Permits
GASTON A/C HEATING AND REFRIGE	02/04/2016	20.00	General Fund	Gas Permits	Gas Permits
GASTON A/C HEATING AND REFRIGE	02/04/2016	20.00	General Fund	Gas Permits	Gas Permits
GASTON A/C HEATING AND REFRIGE	02/04/2016	44.00	General Fund	Heat Permits	Heat Permits
GASTON A/C HEATING AND REFRIGE	02/04/2016	40.00	General Fund	Heat Permits	Heat Permits
GEAR MEDIX LLC	02/04/2016	906.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GENE LOVE CONTRACTING INC	02/04/2016	20.00	General Fund	Plumbing Permits	Plumbing Permits
GL CONSTRUCTION LLC	02/04/2016	282.00	General Fund	Building Permits	Building Permits
GLADDEN BUILDERS	02/04/2016	550.00	General Fund	Building Permits	Building Permits
GOODWILL INDUSTRIES OF UPSTATE	02/04/2016	15,257.87	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
GRAINGER INC, W W	02/04/2016	177.11	Parks - Buildings & Grounds	9928881987	Hardware And Building Material
GRAINGER INC, W W	02/04/2016	927.17	Utilities Metro Wastewater Pit	Wire, 14 AWG Blk 100ft	Electrical And Lighting Supply
GRAINGER INC, W W	02/04/2016	549.37	Parking Facilities	9933665359	Meters, Parts, And Supplies
GRAINGER INC, W W	02/04/2016	120.96	Parking Facilities	9933665367	Meters, Parts, And Supplies
GRAINGER INC, W W	02/04/2016	83.10	General Support Services	9934701708	Building Maintenance & Repair
GREAT SOUTHERN HOMES LLC	02/04/2016	123.90	Water and Sewer Operating	92233862101580	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	02/04/2016	54.53	Water and Sewer Operating	92233862104454	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	02/04/2016	21.22	Water and Sewer Operating	92233862104463	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	02/04/2016	102.89	Water and Sewer Operating	92233862104540	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	02/04/2016	180.53	Water and Sewer Operating	92233862104887	Water- Credit Balance Refund
GREAT SOUTHERN HOMES LLC	02/04/2016	251.37	Water and Sewer Operating	92233862104998	Water- Credit Balance Refund
GUNTER, JESSICA	02/04/2016	456.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
H AND R BUILDERS	02/04/2016	250.00	General Fund	Building Permits	Building Permits
HEGQUIST, MITCHELL H	02/04/2016	1,400.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HEILICH, JAMES G.	02/04/2016	130.00	General Fund	Building Permits	Building Permits
HENRY'S HEAT AND AIR	02/04/2016	72.00	General Fund	Heat Permits	Heat Permits
HIGHWATER CLAYS INC	02/04/2016	238.65	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES	Special Departmental Supplies
HIRE QUEST LLC	02/04/2016	1,530.24	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HOLSENBACK SERVICE INC	02/04/2016	48.00	General Fund	Heat Permits	Heat Permits
HOOD CONSTRUCTION COMPANY INC	02/04/2016	446.00	General Fund	Building Permits	Building Permits
HUMPHRIES, DANNY G	02/04/2016	502.20	Animal Shelter/Holding Act	VARIOUS PRINT JOBS - PRINTING	Printing And Office Supplies
HURT, DANIEL L	02/04/2016	945.50	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
HVAC REPAIRS	02/04/2016	32.00	General Fund	Heat Permits	Heat Permits
IKON DESIGN AND BUILDING	02/04/2016	38.00	General Fund	Building Permits	Building Permits
J E SCHULER INC	02/04/2016	170.00	General Fund	Building Permits	Building Permits
J M GRACE CORPORATION	02/04/2016	213.80	Budget & Program Mgmt Office	C8767WN -PRINTER CARTRIDGE-BLA	Printing And Office Supplies
JAB CONSTRUCTION INC	02/04/2016	866.00	General Fund	Building Permits	Building Permits
JAMES E. CRUEL ELECTRICAL SERV	02/04/2016	20.00	General Fund	Electrical Permits	Electrical Permits
JAMES EDWARDS DR.	02/04/2016	375.00	General Fund	Zoning Permits	Zoning Permits
JAMES HERLONG	02/04/2016	134.00	General Fund	Building Permits	Building Permits
JCI JONES CHEMICALS INC	02/04/2016	2,841.30	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals

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JCI JONES CHEMICALS INC	02/04/2016	2,797.64	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JEFFREY & KAREN WHALEN	02/04/2016	270.00	General Fund	Building Permits	Building Permits
K & K PRINTING CO INC	02/04/2016	802.44	Police Administrative Services	Blanket PO for challenge coin	Printing And Office Supplies
KAMINER INCORPORATED	02/04/2016	36.00	General Fund	Heat Permits	Heat Permits
KEN LYONS CONSTRUCUTION INC.	02/04/2016	1,318.00	General Fund	Building Permits	Building Permits
KEYSTONE US MANAGEMENT INC	02/04/2016	730.02	General Support Services	Annual Service Charge for Alar	Maintenance & Service Contract
KIRK COMMERCIAL CONSTRUCTION L	02/04/2016	534.00	General Fund	Building Permits	Building Permits
LAKE MURRAY UTILITY COMPANY IN	02/04/2016	79,805.70	Water & Sewer Capital Projects	Sewer Line Replacement along K	Capital Project Costs
LAMOTTE BUILDERS LLC	02/04/2016	86.00	General Fund	Building Permits	Building Permits
LASER PRINT PLUS INC	02/04/2016	179.86	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEVER REPAIRS	02/04/2016	120.00	General Fund	Heat Permits	Heat Permits
LEXINGTON COUNTY DEPARTMENT OF	02/04/2016	4,242.00	County Services	A/P Lexington County	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	02/04/2016	449.28	Police Administrative Services	Id# 1617840 -0161784020151231	Computer License
LEXISNEXIS RISK DATA MANAGMENT	02/04/2016	361.80	Police Investigations	INV# 120221120151231	Other Lease / Rental
LOW COUNTRY'S BEST HEATING & C	02/04/2016	36.00	General Fund	Heat Permits	Heat Permits
LOWE, JASON D	02/04/2016	771.00	General Support Services	Electrical And Lighting Supply	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/04/2016	94.26	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	02/04/2016	343.67	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2016	90.02	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	83.99	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2016	212.30	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	51.24	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	73.61	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	02/04/2016	111.38	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	17.79	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	6.53	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	5.18	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	49.13	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	55.81	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	45.73	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/04/2016	52.95	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2016	219.43	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	101.79	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	30.75	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	51.27	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/04/2016	22.55	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/04/2016	255.73	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
M & L	02/04/2016	30.00	General Fund	Building Permits	Building Permits
MARY B. BROOKS	02/04/2016	366.00	General Fund	Building Permits	Building Permits
MATHEW SPRINGS	02/04/2016	1,130.00	General Fund	Zoning Permits	Zoning Permits
MATT ENTERPRISES INC	02/04/2016	722.00	General Fund	Building Permits	Building Permits
MAYER ELECTRIC SUPPLY COMPANY	02/04/2016	350.11	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCCLAM & ASSOCIATES INC	02/04/2016	201,268.58	Water & Sewer Capital Projects	Piney Grove Pumping Station Im	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/04/2016	156,618.74	Street Scaping Control	SS6884 - Read Street Improveme	Capital Project Costs
MELISSA DELPHIA	02/04/2016	186.00	General Fund	Building Permits	Building Permits
MERRILYN HALL REALTY	02/04/2016	20.00	Water and Sewer Operating	154990531028267	Water- Credit Balance Refund
MICHAEL MCCRIMMON	02/04/2016	30.00	General Fund	Building Permits	Building Permits
MIDSTATE PALMETTO SERVICES	02/04/2016	136.00	General Fund	Heat Permits	Heat Permits
MITCHELL BUILDERS	02/04/2016	614.00	General Fund	Building Permits	Building Permits
MOBILE COMMUNICATIONS OF DEKAL	02/04/2016	50.00	Police Administrative Services	Professional Services	Professional Services

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MOVEMART RELOCATION INC	02/04/2016	828.00	Police Administrative Services	Blanket PO for moving of lab i	Professional Services
MS JOINT VENTURE	02/04/2016	4,625.16	Information Technology	Replace defective ASCO 400 AMP	Computer Equipment / Hardware
MUNICIPAL ASSOC OF SOUTH CAROL	02/04/2016	350.00	Legislative	Council Expense - Duvall	Council Expense - Duvall
NEPTUNE TECHNOLOGY GROUP INC	02/04/2016	20,901.24	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
PALMETTO CONSTRUCTION & REALTY	02/04/2016	150.00	General Fund	Building Permits	Building Permits
PALMETTO CONSTRUCTION & REALTY	02/04/2016	334.00	General Fund	Building Permits	Building Permits
PALMETTO CONSTRUCTION & REALTY	02/04/2016	454.00	General Fund	Building Permits	Building Permits
PALMETTO CONSTRUCTION & REALTY	02/04/2016	478.00	General Fund	Building Permits	Building Permits
PALMETTO CONSTRUCTION & REALTY	02/04/2016	170.00	General Fund	Zoning Permits	Building Permits
PALMETTO CONSTRUCTION AND RENO	02/04/2016	930.00	General Fund	Building Permits	Building Permits
PANTHER AIR LLC	02/04/2016	20.00	General Fund	Heat Permits	Heat Permits
PREMIER MAGNESIA LLC	02/04/2016	8,346.00	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PRESTON WALTER	02/04/2016	334.00	General Fund	Building Permits	Building Permits
PRESTON WALTER	02/04/2016	490.00	General Fund	Building Permits	Building Permits
PROMINENT HOMES	02/04/2016	350.00	General Fund	Building Permits	Building Permits
QUALITY PLUS HEATING AND AC	02/04/2016	52.00	General Fund	Gas Permits	Gas Permits
RAM JACK OF SC	02/04/2016	110.00	General Fund	Building Permits	Building Permits
RAM JACK OF SC	02/04/2016	42.00	General Fund	Zoning Permits	Zoning Permits
RAM JACK OF SC	02/04/2016	42.00	General Fund	Zoning Permits	Zoning Permits
RAM JACK OF SC	02/04/2016	30.00	General Fund	Zoning Permits	Zoning Permits
REBECCA ASHLEY BALL	02/04/2016	492.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
RH CONSTRUCTION	02/04/2016	122.00	General Fund	Building Permits	Building Permits
RICHARD LEAPHART	02/04/2016	506.00	General Fund	Building Permits	Building Permits
RITE TEMP HEATING AND AIR	02/04/2016	80.00	General Fund	Heat Permits	Heat Permits
RITE TEMP HEATING AND AIR	02/04/2016	56.00	General Fund	Heat Permits	Heat Permits
RITE TEMP HEATING AND AIR	02/04/2016	32.00	General Fund	Heat Permits	Heat Permits
ROBERT K WILLIAMS HOMES INC	02/04/2016	195.00	General Fund	Zoning Permits	Zoning Permits
RON JOHNSON HEATING AND AIR IN	02/04/2016	40.00	General Fund	Heat Permits	Heat Permits
ROOF MAINTENANCE ORGANIZATION	02/04/2016	2,160.00	General Support Services	Various roof leak repairs @ Me	Building Maintenance & Repair
ROSEWOOD EDUCATIONAL FOUNDATIO	02/04/2016	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
SCANA COMMUNICATIONS INC	02/04/2016	12,760.28	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SCHROEDERS TOWING INC	02/04/2016	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	02/04/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHANDON NEIGHBORHOOD COUNCIL	02/04/2016	270.00	Legislative	Council Expense - Devine	Council Expense - Devine
SHARPE'S SEPTIC TANK AND WELL	02/04/2016	412.50	General Support Services	Pump out Septic Tank @ Water D	Building Maintenance & Repair
SHARPE'S SEPTIC TANK AND WELL	02/04/2016	275.00	General Support Services	Pump out Septic Tank @ Water D	Building Maintenance & Repair
SHARPE'S SEPTIC TANK AND WELL	02/04/2016	412.50	General Support Services	Pump out Septic Tank @ Water D	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	02/04/2016	18.53	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	02/04/2016	502.73	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	02/04/2016	458.10	Police Administrative Services	ScanSnap iX500 Scanner	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/04/2016	458.10	Parks - Buildings & Grounds	FUJITUS SCANSNAP DOCUMENT SCAN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/04/2016	382.92	Police Administrative Services	HP Care pack	Computer Equipment / Hardware
SHRED WITH US LLC	02/04/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMON SQUARE	02/04/2016	20.00	General Fund	Building Permits	Building Permits
SOS ELECTRIC	02/04/2016	20.00	General Fund	Electrical Permits	Electrical Permits
SOUTH CAROLINA STATE ELECTION	02/04/2016	385.00	Municipal Court Administration	2000338068	Jury Duty
SOUTHBRIDGE CONSTRUCTION	02/04/2016	1,486.00	General Fund	Zoning Permits	Zoning Permits
SOUTHEASTERN CONCRETE PRODUCTS	02/04/2016	274.32	Parks - Buildings & Grounds	SPLASH BLOCK	Paving And Asphalt Supplies
SOUTHERN ELEVATOR CO INC	02/04/2016	869.00	Parking Facilities	Elevator Repairs for all Parki	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	02/04/2016	4,736.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals

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SPENCER, MARY LINDA	02/04/2016	534.60	Parks & Recreation Admin	SPONSORS	Awards And Trophies
SPRING VALLEY A/C	02/04/2016	44.00	General Fund	Heat Permits	Heat Permits
SPRING VALLEY A/C	02/04/2016	40.00	General Fund	Heat Permits	Heat Permits
STANDARD HEATING AND A/C COMPA	02/04/2016	128.00	General Fund	Heat Permits	Heat Permits
STANDARD HEATING AND A/C COMPA	02/04/2016	48.00	General Fund	Heat Permits	Heat Permits
STANDARD HEATING AND A/C COMPA	02/04/2016	64.00	General Fund	Heat Permits	Heat Permits
STATEWIDE SECURITY SYSTEMS INC	02/04/2016	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	02/04/2016	2,160.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	02/04/2016	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STEPHEN COHEN	02/04/2016	126.00	General Fund	Building Permits	Building Permits
STOUDENMIRE HEATING AND AC	02/04/2016	40.00	General Fund	Heat Permits	Heat Permits
STOUDENMIRE HEATING AND AC	02/04/2016	20.00	General Fund	Gas Permits	Gas Permits
STRATEGIC DEVELOPMENT GROUP IN	02/04/2016	2,522.50	Economic Development	Professional time and expenses	Professional Services
STRATEGIC DEVELOPMENT GROUP IN	02/04/2016	1,337.50	Economic Development	Professional time and expenses	Professional Services
STUCKEY, FRANCES F	02/04/2016	278.00	General Fund	Building Permits	Building Permits
SUSAN VON HESSES	02/04/2016	54.00	General Fund	Building Permits	Building Permits
T AND H COMPLETE CONSTRUCTION	02/04/2016	970.00	General Fund	Building Permits	Building Permits
T AND T COMPLETE CONSTRUCTION	02/04/2016	30.00	General Fund	Building Permits	Building Permits
T AND T COMPLETE CONSTRUCTION	02/04/2016	74.00	General Fund	Zoning Permits	Zoning Permits
TAYLOR, AMANDA	02/04/2016	41.37	Water and Sewer Operating	91760881063259	Water- Credit Balance Refund
TEMPLE HEATING AND COOLING INC	02/04/2016	28.00	General Fund	Heat Permits	Heat Permits
THE ABEL COMPANY	02/04/2016	980.00	General Fund	Building Permits	Building Permits
THE ABEL COMPANY	02/04/2016	604.00	General Fund	Building Permits	Building Permits
THE ABEL COMPANY	02/04/2016	808.00	General Fund	Building Permits	Building Permits
THE ABEL COMPANY	02/04/2016	604.00	General Fund	Building Permits	Building Permits
THE PROPST COMPANY INCORPORATE	02/04/2016	722.00	General Fund	Building Permits	Building Permits
THE PROPST COMPANY INCORPORATE	02/04/2016	1,022.00	General Fund	Building Permits	Building Permits
THE PROPST COMPANY INCORPORATE	02/04/2016	760.00	General Fund	Building Permits	Building Permits
THOMAS CONCRETE OF SOUTH CAROL	02/04/2016	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/04/2016	143.64	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/04/2016	682.02	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/04/2016	155.52	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS KOHLSAAT	02/04/2016	20.00	General Fund	Electrical Permits	Electrical Permits
THOMAS, JINDA	02/04/2016	450.97	Water and Sewer Operating	613009501109842	Water- Credit Balance Refund
TOMMIE SPIRES	02/04/2016	60.00	General Fund	Building Permits	Building Permits
TOMMY CAMPBELL HEATING AND AIR	02/04/2016	32.00	General Fund	Heat Permits	Heat Permits
UDANI, KRUTARTH	02/04/2016	2,911.12	Water and Sewer Operating	93650921092183	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	02/04/2016	79.99	Fire Prevention	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/04/2016	33.89	Parking Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/04/2016	20.46	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
US REIF/MJW CAPITOL CENTER VEN	02/04/2016	3,988.34	Economic Development	Lease/rental 02/16	Building Lease / Rental
VALLEY SPRING WATER AND COFFEE	02/04/2016	70.20	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	02/04/2016	43.62	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VILLATRONCO INC	02/04/2016	378.10	Council Support Services	Food And Provisions	Food And Provisions
W.K. DICKSON & COMPANY INC	02/04/2016	427.90	Water & Sewer Capital Projects	Evaluation of Design & Constru	Prof Svcs for Capital Projects
WADFORD CONSTRUCTION COMPANY	02/04/2016	30.00	General Fund	Building Permits	Building Permits
WILL BRENNAN	02/04/2016	142.00	General Fund	Building Permits	Building Permits
WILLIAM BUCHANAN	02/04/2016	130.00	General Fund	Building Permits	Building Permits
WILLIAM MYERS JR.	02/04/2016	454.00	General Fund	Building Permits	Building Permits
WILLIAM P. FOWLER JR.	02/04/2016	542.00	General Fund	Building Permits	Building Permits

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WILLM CONSTRUCTION	02/04/2016	418.00	General Fund	Building Permits	Building Permits
WILLM CONSTRUCTION	02/04/2016	734.00	General Fund	Building Permits	Building Permits
WILLM CONSTRUCTION	02/04/2016	398.00	General Fund	Building Permits	Building Permits
WILLM CONSTRUCTION	02/04/2016	582.00	General Fund	Building Permits	Building Permits
WINGARD CONSTRUTION COMPANY	02/04/2016	670.00	General Fund	Building Permits	Building Permits
WISE GUYS HOME IMPROVEMENT LLC	02/04/2016	82.00	General Fund	Building Permits	Building Permits
WOOLPERT INC.	02/04/2016	16,068.99	Engineering Storm Water Imp	2015008941	Spc Contracts - W/S, SW
ZIMMERMAN BUILT	02/04/2016	58.00	General Fund	Building Permits	Building Permits
HECKMAN, TINA M	02/04/2016	800.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
PETTY CASH - COLLECTIONS DEPT	02/04/2016	805.29	Emergency Communications/311	Awards And Trophies	Awards And Trophies
ASSOCIATION FOR ENTERPRISE OPP	02/08/2016	325.00	Office of Business Opportunity	V7NM7NVBCC7 TINA HERBERT	Employee Training & Prof Dev.
CAROLNA CHAPTER OF THE URBAN R	02/08/2016	90.00	Geographic Information System	178900589362155	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	02/08/2016	54.40	Police Administrative Services	013000067210323835	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/08/2016	6.90	Parks & Recreation Admin	013000352510126414	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	02/08/2016	489.60	CDC Compress Building	011711803511197460	Buildings And Fixed Equipment
FEDERAL BUREAU OF INVESTIGATIO	02/08/2016	500.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	02/08/2016	526.92	Police Administrative Services	9210045010820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/08/2016	5,758.39	Public Works Administration	9210065354540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/08/2016	237,884.96	General Support Services	9210066198120	Electricity And Gas
WASTE INDUSTRIES LLC	02/08/2016	377.83	Utilities Water Dist & Maint	000829596	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	02/08/2016	479.80	Utilities Water Dist & Maint	000829596	Paving And Asphalt Supplies
WATER ENVIRONMENT ASSOCIATION	02/08/2016	240.00	Utilities Metro Wastewater Pit	SARAH HICKMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/08/2016	240.00	Utilities Metro Wastewater Pit	STEPHEN SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/08/2016	240.00	Utilities Metro Wastewater Pit	DAVID WIMAN	Employee Training & Prof Dev.
WEASC	02/08/2016	35.00	Utilities Metro Wastewater Pit	TYRONE SALTERS	Membership And Dues
WEASC	02/08/2016	50.00	Utilities Wastewater Maint	JOHNNY CEDIRC ABEL	Membership And Dues
WEASC	02/08/2016	50.00	Utilities Wastewater Maint	KAUNDIMA, ASHLEY	Membership And Dues
WEASC	02/08/2016	50.00	Utilities Wastewater Maint	GOODWIN, EDWARD	Membership And Dues
2FA INC	02/08/2016	38,516.16	Police Administrative Services	2FA One, Bundled Client and Se	Computer Equipment / Hardware
A DIVISION OF THE LANE CONSTRU	02/08/2016	249,645.90	Street Resurfacing Capital Prj	City of Columbia Columbiana Dr	Capital Project Costs
ACE HARDWARE OF CAYCE LLC	02/08/2016	121.92	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACE HARDWARE OF CAYCE LLC	02/08/2016	195.59	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AED BRANDS LLC	02/08/2016	399.00	Police Administrative Services	Zell Travel Trainer	Safety Clothing And Supplies
AMERICAN RED CROSS/HEALTH AND	02/08/2016	324.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
ANSWER CAROLINA INC	02/08/2016	1,062.00	Customer Service	Utilities Call Center Answerin	Special Contracts
APCO INTERNATIONAL	02/08/2016	878.00	County Emergency Communication	APCO International Communicati	Employee Training & Prof Dev.
AQUA SEAL MFG & ROOFING INC	02/08/2016	450.00	General Support Services	Seal leaks in shingle roof at	Building Maintenance & Repair
BABCOCK CENTER INC	02/08/2016	334.00	Engineering - Water Sys Improv	500 straights, 100 hubs	Special Departmental Supplies
BCT SOUTH CAROLINA	02/08/2016	57.06	Utilities Wastewater Maint	DeKota D. Radden business card	Printing And Office Supplies
BCT SOUTH CAROLINA	02/08/2016	37.59	Public Relations	Printing And Office Supplies	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	02/08/2016	4,085.00	Utilities Metro Wastewater Pit	SERVICE/INSPECTION AT MYERS CR	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/08/2016	8,435.00	Utilities Metro Wastewater Pit	SERVICE SRPS AND WCPS	Maintenance & Service Contract
BLUEGRASS MATERIALS COMPANY LL	02/08/2016	63.09	FEMA Disaster Resp/Recover	9425781278	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY LL	02/08/2016	124.28	Streets Street & Sidewalk Rpr	9425782937	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	02/08/2016	319.81	Streets Street & Sidewalk Rpr	9425783647	Lawn And Grounds Supplies
BLUEGRASS MATERIALS COMPANY LL	02/08/2016	196.95	FEMA Disaster Resp/Recover	9425784339	FEMA/Emergency Operations
BOLDEN, WARREN M	02/08/2016	1,829.00	Recreation Programs	BOOKING YOUTH AND ADULT SPORTS	Professional Services
BOLDEN, WARREN M	02/08/2016	602.00	Recreation Programs	ADULT VOLLEYBALL	Professional Services
BOLDEN, WARREN M	02/08/2016	365.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BONITZ CONTRACTING CO. INC.	02/08/2016	2,396.00	FEMA Disaster Resp/Recover	Due to flood damage @ Fire Sta	FEMA/Emergency Operations

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BOUND TREE MEDICAL	02/08/2016	1,185.31	Fire Suppression	Particulate Respirator, Aura 1	Drugs And Medical Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/08/2016	2.43	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	02/08/2016	530.12	Support Services Public Buildg	Fire Extinguisher Inspections/	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	02/08/2016	26,765.51	FEMA Disaster Resp/Recover	"SC Severe Storms & Floods DR-	FEMA/Emergency Operations
CDW GOVERNMENT LLC	02/08/2016	1,264.51	Police Administrative Services	SPC SMARTUPS 3000VA RM2U LCD12	Computer Equipment / Hardware
CDW GOVERNMENT LLC	02/08/2016	288.54	Police Administrative Services	APC UPS NETWORK MANAGEMENT CAR	Computer Equipment / Hardware
CELEBRATIONS OF COLUMBIA LLC	02/08/2016	109.20	Parks & Recreation Admin	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies
CITI LLC	02/08/2016	6,400.08	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITI LLC	02/08/2016	2,877.12	Utilities Metro Wastewater Pit	GE MDS SD9 Radio	Radio And Electronic Supplies
CITI LLC	02/08/2016	3,669.84	Utilities Metro Wastewater Pit	Router	Radio And Electronic Supplies
CONCRETE SUPPLY CO LLC	02/08/2016	247.98	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CRANDALL CORPORATION	02/08/2016	682.50	Engineering Storm Water Imp	antifreeze, water disposal	Laboratory Supplies
DELL MARKETING LP	02/08/2016	1,923.32	Traffic Operations	XJW6P2CK5C	Computer Equipment / Hardware
DELL MARKETING LP	02/08/2016	13,501.34	Information Technology	Quote: 1017776231204	Maintenance & Service Contract
DELL MARKETING LP	02/08/2016	751.68	Police Administrative Services	Monitors for Evidence/Property	Computer Equipment / Hardware
DICKSON CO, CC	02/08/2016	58.76	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	02/08/2016	63.89	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
EACCESS SOLUTIONS INC	02/08/2016	28.50	Fire Prevention	Universal Security Instruments	Special Departmental Supplies
EACCESS SOLUTIONS INC	02/08/2016	2,821.50	Fire Prevention	Universal Security Instruments	Special Departmental Supplies
EVERGREEN SOLUTIONS LLC	02/08/2016	2,000.00	Employee Pay Raises	Performance Management and Ben	Consultant Fees (Contract)
FORTILINE INC	02/08/2016	466.41	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/08/2016	326.16	Utilities Metro Wastewater Pit	2-1/2 THD GV O/L A2360-08	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/08/2016	217.97	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREE TIMES	02/08/2016	190.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
G H SMITH CONSTRUCTION CO INC	02/08/2016	23,000.00	FEMA Grants Control	Emergency Repair of Quail Cree	FEMA/Emergency Operations
GEAR MEDIX LLC	02/08/2016	712.50	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GEAR MEDIX LLC	02/08/2016	1,000.00	Fire Suppression	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
GREATER COLUMBIA LANDSCAPE ASS	02/08/2016	120.00	Forestry Horticulture	Membership Dues-ANNUAL MEMBERS	Membership And Dues
HACH COMPANY	02/08/2016	1,637.17	Utilities Metro Wastewater Pit	LDO mounting conversion adapte	Meters, Parts, And Supplies
HACH COMPANY	02/08/2016	83.59	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HIRE QUEST LLC	02/08/2016	386.56	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	02/08/2016	339.12	Parks & Recreation Admin	TWO FRAMES FOR ROOM DEDICATION	Awards And Trophies
HUMPHRIES, DANNY G	02/08/2016	464.40	Police Administrative Services	roll cart stickers - code enfo	Printing And Office Supplies
HUMPHRIES, DANNY G	02/08/2016	390.96	Solid Waste Rollcarts	OFFICE SUPPLIES, GENERAL	Special Departmental Supplies
HURT, DANIEL L	02/08/2016	112.50	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
INSIGHT PUBLIC SECTOR INC	02/08/2016	5,011.47	US Justice Grants Control	1100455657	Computer Equipment / Hardware
INTERNATIONAL DIOXIDE INC	02/08/2016	21,883.87	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
JANPAK INC	02/08/2016	117.99	Animal Shelter/Holding Act	VARIOUS CLEANING SUPPLIE S- JA	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	02/08/2016	2,809.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	02/08/2016	2,726.91	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	02/08/2016	1,594.08	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	02/08/2016	13,744.27	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
KNOWLES, SANDRA KAY	02/08/2016	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY	Professional Services
LASER PRINT PLUS INC	02/08/2016	50,000.00	Customer Service	Postage costs for the mailing	Postage And Delivery
LEWIS-GOETZ & COMPANY	02/08/2016	17.34	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2016	116.87	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	02/08/2016	87.02	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/08/2016	88.09	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/08/2016	19.14	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/08/2016	282.82	Fire Administration - County	COUNTY - Misc supplies and spe	Special Departmental Supplies

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LOWES OF NE COLUMBIA	02/08/2016	29.94	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/08/2016	392.87	Parks - After School Camp	RANGE WP ELECTRIC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2016	22.54	Parks - After School Camp	THREE WIRE RANGE CORD 6FT	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2016	392.87	Parks - After School Camp	RANGE WP ELECTRIC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2016	646.33	Fire Administration - County	Appliances as needed for COUNT	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	02/08/2016	55.12	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
MARIAH E GAUGHAN	02/08/2016	300.00	Parks - Ceramic Camp	TUESDAYS; 6-8PM; JANUARY-FEBRU	Professional Services
MD TECHNOLOGIES LLC	02/08/2016	1,888.49	General Support Services	Parts & Labor for work at City	Wiring Charges
MERRITT VETERINARY SUPPLIES	02/08/2016	1,090.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MOUNTAIN TEK-TECHNICAL RESCUE	02/08/2016	5,705.75	Homeland Security GrantControl	Rock Exotica Arizona Vortex Mu	Machinery & Equipment -Capital
MWH AMERICAS	02/08/2016	33,051.59	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
MWH AMERICAS	02/08/2016	35,113.05	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NATIONAL WOOD SOURCING LLC	02/08/2016	1,846.80	Parks - Buildings & Grounds	NW05026409	Lawn And Grounds Supplies
OLDCASTLE NEW FRONTIERS INC	02/08/2016	2,130.84	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK FOR EA	Miscellaneous Other Supplies
POWER ENGINEERS INC	02/08/2016	26,680.72	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
ROOF MAINTENANCE ORGANIZATION	02/08/2016	1,875.00	General Support Services	supplies.	Building Maintenance & Repair
SAFETY-KLEEN SYSTEMS INC	02/08/2016	160.92	Utilities Metro Wastewater Pit	Service Solvet Machine	Equipmt Repair/Service Supply
SC DHEC ENVIRONMENTAL HEALTH	02/08/2016	100.00	Recreation Programs	ANNUAL OPERATING PERMIT FOR DR	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2016	125.00	Recreation Programs	ANNUAL OPERATING PERMIT FEE FO	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2016	125.00	Drew Wellness Center	ANNUAL OPEATING PERMIT FEE FOR	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2016	125.00	Recreation Programs	ANNUAL OPERATING PERMIT FOR SW	Professional Services
SC ELECTRIC & GAS COMPANY	02/08/2016	395,430.62	Public Works Administration	9210065354540	Electricity And Gas
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	02/08/2016	25.00	Fire Prevention	2016 Annual Membership Dues fo	Employee Training & Prof Dev.
SCANA COMMUNICATIONS INC	02/08/2016	14,660.01	Water & Sewer Capital Projects	Crane Creek Sewer Replacement	Capital Project Costs
SEACO INC	02/08/2016	1,815.88	Streets - Water & Sewer Repair	CLPINV003852	Paving And Asphalt Supplies
SEACO INC	02/08/2016	571.93	Streets - Water & Sewer Repair	CLPINV003915	Paving And Asphalt Supplies
SEACO INC	02/08/2016	572.85	Streets - Water & Sewer Repair	CLPINV003918	Paving And Asphalt Supplies
SERENGETI SYSTEMS INC	02/08/2016	3,249.98	Information Technology	Quote: 2016020246	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	02/08/2016	119.77	Police Administrative Services	SanDisk Flash Memory card	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	02/08/2016	370.90	Recreation Programs	FOR JACQUELINE WILLIAMS ADOBE	Computer License
SHRED WITH US LLC	02/08/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SOUTH CAROLINA PHILHARMONIC	02/08/2016	71,304.00	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
STATE OF SOUTH CAROLINA	02/08/2016	50.00	Fire Training	2016011510187	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/08/2016	70.00	Fire Training	2016011510188	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/08/2016	85.00	Fire Training	2016011510189	Employee Training & Prof Dev.
STEEN ENTERPRISES	02/08/2016	19,214.06	Utilities Wastewater Maint	Kubota RTV-500A	Auto, Trucks, Hvy Equip-Capital
SUBURBAN EXTENDED STAY HOTEL	02/08/2016	6,373.08	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
TENCARVA MACHINERY COMPANY	02/08/2016	694.30	Utilities Metro Wastewater Pit	Flapper NEO T3	Small Hand Tools / Other Equip
THE BETTY MILLS COMPANY INC	02/08/2016	93.92	Utilities Metro Wastewater Pit	1452258305	Cleaning And Sanitation Supply
THE OFFICE PAL	02/08/2016	948.24	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
THE WARE GROUP LLC	02/08/2016	1,016.91	Utilities Lake Murray Water PI	S5045204001	Small Hand Tools / Other Equip

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THOMAS CONCRETE OF SOUTH CAROL	02/08/2016	441.46	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/08/2016	518.40	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/08/2016	118.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/08/2016	133.66	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/08/2016	81.00	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TSI INCORPORATED	02/08/2016	1,172.39	Fire Suppression	Annual calibration/service on	Equipmt Repair/Service Supply
UNIVAR USA INC	02/08/2016	5,221.78	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
URS CORPORATION	02/08/2016	25,067.99	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
US FLEET TRACKING LLC	02/08/2016	359.40	Federal Equitable Sharing	Annual service for unit 384898	Maintenance & Service Contract
US GEOLOGICAL SURVEY	02/08/2016	10,664.00	Utilities Columbi Canal WTP	Agreement for Geological Surve	Special Contracts
VALLEY SPRING WATER AND COFFEE	02/08/2016	71.60	Police Administrative Services	Blanket PO for water services	Professional Services
W.K. DICKSON & COMPANY INC	02/08/2016	26,667.80	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	02/08/2016	25,888.20	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	02/08/2016	6,305.80	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WESCO DISTRIBUTION INC	02/08/2016	72.92	Utilities Metro Wastewater Pit	A-BS 193-EECB E1 Plus 1-5 IEC	Electrical And Lighting Supply
WIDDIFIELD, TUULA	02/08/2016	240.00	Parks - Ceramic Camp	INSTRUCTION OF CREATIVE THROWI	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	02/08/2016	3,918.57	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2016	3,544.02	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2016	3,588.30	Fire Suppression	open PO for clothing/badges/ra	Uniforms And Clothing
BARTLETT TREE EXPERTS	02/08/2016	300.00	Forestry Hazard Elimination	WENDY BELL	Employee Training & Prof Dev.
FUNDS INC	02/08/2016	2,500.00	Recreation Programs	HATTIE BING	Professional Services
FUNDS INC	02/08/2016	2,700.00	Hospitality Tax	LIBBY GOBER	FUNDS Black History Parade
DEPARTMENT OF ADMINISTRATION	02/11/2016	112.00	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
FBI NATIONAL ACADEMY ASSOC INC	02/11/2016	70.00	Police Office of the Chief	WILLIAM HOLBROOK	Membership And Dues
MOTOROLA INC	02/11/2016	6,117.23	Fire Suppression	10007452340004	Radio Equipment
MOTOROLA INC	02/11/2016	1,205.82	Fire Suppression	10007452340004	Radio Equipment
MOTOROLA INC	02/11/2016	37,724.77	Fire Suppression	10007452340004	Radio Equipment
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	90.00	Budget & Program Mgmnt Office	MISSY CAUGHMAN	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	75.00	Council Support Services	ERIKA D MOORE	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	40.00	Business Licenses	JAN ALONSO	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	GOLIATH BRUNSON III	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	KATIE A BUTLER	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	NANNETTE GUEST	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	CAROL RICHARDSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	ROGER MYERS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	SIAHEE SHIPMAN	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	VERONICA SPEAKS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	STACY STAFFORD	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	CYNTHIA THOMPSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2016	10.00	Business Licenses	T.JOBY WILLIAMS	Membership And Dues
SKILLPATH INC	02/11/2016	499.00	Office of Business Opportunity	Registration Fees for Tina Her	Employee Training & Prof Dev.
SOUTH CAROLINA POLICE CHIEF AS	02/11/2016	75.00	Police Office of the Chief	Membership for Chief Holbrook	Membership And Dues
TAYLOR, M. MCMULLEN	02/11/2016	4,894.46	Finance Water Administration	CUMBERLAND AZAR V CITY 1/2016	Professional Services
TAYLOR, SAMMIE B	02/11/2016	3,179.00	Parking Facilities	LED 4ft. LED Fixtures	Electrical And Lighting Supply
WEASC	02/11/2016	290.00	Utilities Water Dist & Maint	TERRI FIEDOR	Employee Training & Prof Dev.
WEASC	02/11/2016	215.00	Utilities Wastewater Maint	ROBERT JUDY	Membership And Dues
WEASC	02/11/2016	240.00	Engineering Administration	SUSAN LEITNER	Employee Training & Prof Dev.
WEASC	02/11/2016	240.00	Utilities Water Dist & Maint	MACK PAUL	Employee Training & Prof Dev.
WEASC	02/11/2016	240.00	Utilities Water Dist & Maint	BRANDON SHIVER	Employee Training & Prof Dev.
WEASC	02/11/2016	240.00	Utilities Water Dist & Maint	JEREMY YATES	Employee Training & Prof Dev.

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A E C O M	02/11/2016	8,973.50	Engineering	Engineering Services	Spc Contracts - W/S, SW
ABSOLUTE TOWING INC	02/11/2016	135.00	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
ADDISON, ADRIAN	02/11/2016	60.00	Drew Wellness Center	Professional Services	Professional Services
AIRCOR SERVICES LLC	02/11/2016	7,323.65	Utilities Columbi Canal WTP	MATERIALS FOR HVAC REPAIR-EMER	Equipmt Repair/Service Supply
AL SUTTON	02/11/2016	5,689.93	Police Administrative Services	DEF3027/ABC27950 Bean Bag Drag	Special Departmental Supplies
ALFORD, SUSAN	02/11/2016	75.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
ALL MEDICAL INC	02/11/2016	550.80	General Support Services	7 foot ramp for Council Chambe	Small Hand Tools / Other Equip
ALLIANCE CONSULTING ENGINEERS	02/11/2016	30,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMEC FOSTER WHEELER ENV AND IN	02/11/2016	4,500.00	Engineering Storm Water Imp	Engineering Services to comple	Spc Contracts - W/S, SW
ANDERSON, JAMES M	02/11/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	02/11/2016	125.00	Police Administrative Services	BLANKET PO FOR VET/MEDS FOR K9	Animal Shelter Supplies
ANIXTER INC	02/11/2016	37.25	General Support Services	SE39448015001	Building Maintenance & Repair
ANIXTER INC	02/11/2016	99.36	Traffic Operations	SE39458363001	Electrical And Lighting Supply
AQUA SEAL MFG & ROOFING INC	02/11/2016	450.00	General Support Services	Misc Roof Repairs for City Bui	Building Maintenance & Repair
ASSOCIATED ASPHALT COLUMBIA LL	02/11/2016	207.91	Streets - Water & Sewer Repair	COLINV007065	Paving And Asphalt Supplies
AUSTIN, PHILIP	02/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BCT SOUTH CAROLINA	02/11/2016	30.03	Utilities Water Dist & Maint	BUSINESS CARDS FOR WATEKA SMIT	Printing And Office Supplies
BENEDICT COLLEGE	02/11/2016	20,000.00	Hospitality Tax	Southern Intrclg Athletic Conf	Southern Intrclg Athletic Conf
BLIZZARD, SAM	02/11/2016	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BLUEGRASS MATERIALS COMPANY LL	02/11/2016	381.62	FEMA Disaster Resp/Recover	9425777578	FEMA/Emergency Operations
BROWN AND CALDWELL	02/11/2016	11,133.36	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	02/11/2016	11,538.88	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN, FAYE HILL	02/11/2016	25.00	Drew Wellness Center	Professional Services	Professional Services
CDM SMITH INC	02/11/2016	229,061.20	Water & Sewer Capital Projects	805385423A	Capital Project Costs
CDM SMITH INC	02/11/2016	259,075.69	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHAO AND ASSOCIATES INC	02/11/2016	10,815.00	Water & Sewer Capital Projects	Bendale Pump Station Improve	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	02/11/2016	2,115.06	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CIVIL ENGINEERING OF COLUMBIA	02/11/2016	15,000.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
CIVIL ENGINEERING OF COLUMBIA	02/11/2016	20,000.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
CONSOLIDATED ELECTRICAL DISTRI	02/11/2016	128.95	General Support Services	1140626254	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	02/11/2016	22,532.71	Community Development Control	Professional Services	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	02/11/2016	16.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAVIS, BRIAN	02/11/2016	27.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
DILLON SUPPLY CO.	02/11/2016	305.85	Utilities Wastewater Maint	(9651) Hand Sanitizer Gel 4oz.	Safety Clothing And Supplies
EBONY LOONEY	02/11/2016	250.00	Office of Business Opportunity	Instructor's fees for the upco	Professional Services
EQUIFAX INFORMATION SERVICES L	02/11/2016	583.27	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	02/11/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST CITIZENS BANK AND TRUST	02/11/2016	34,715.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FOLSOM, BRENT	02/11/2016	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GAYTON, ARTHUR J	02/11/2016	40.34	Streets Street & Sidewalk Rpr	Professional Services	Professional Services
GOLDIE & ASSOCIATES	02/11/2016	210.00	Utilities Metro Wastewater Pit	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GRAINGER INC, W W	02/11/2016	1,406.64	Homeland Security GrantControl	9909497274	Special Departmental Supplies
GRAINGER INC, W W	02/11/2016	302.03	Homeland Security GrantControl	9909497282	Special Departmental Supplies
GRAINGER INC, W W	02/11/2016	335.83	Homeland Security GrantControl	9912101509	Special Departmental Supplies
GRAINGER INC, W W	02/11/2016	16.33	Homeland Security GrantControl	9913456738	Special Departmental Supplies
GRAINGER INC, W W	02/11/2016	855.36	Homeland Security GrantControl	9915532304	Special Departmental Supplies
GRAINGER INC, W W	02/11/2016	72.95	Homeland Security GrantControl	9920366961	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	02/11/2016	196.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/11/2016	135.78	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/11/2016	33.95	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair

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GRAYBAR ELECTRIC CO INC	02/11/2016	78.97	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF CO	02/11/2016	35.00	Legislative	Council Expense - Davis	Council Expense - Davis
GREGORY LANDSCAPE SERVICES INC	02/11/2016	6,435.00	Utilities Metro Wastewater Pit	NCPS GROUNDS MAINTENANCE	Maintenance & Service Contract
GRIFFIN, LEAH	02/11/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	02/11/2016	462.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
HAM , WILLIS C	02/11/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	02/11/2016	63,459.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HEGQUIST, MITCHELL H	02/11/2016	700.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIRE QUEST LLC	02/11/2016	748.96	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HOLLYWOOD HOLDING COMPANY LLC	02/11/2016	744.00	Police Administrative Services	Dog food - K9	Awards And Trophies
HOUSE OF GOD MINISTRIES	02/11/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUMPHRIES, DANNY G	02/11/2016	156.60	Police Administrative Services	2000 expungement cards	Printing And Office Supplies
HURT, DANIEL L	02/11/2016	257.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
HURT, DANIEL L	02/11/2016	150.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
IMAGING TECHNOLOGIES SERVICES	02/11/2016	2,449.68	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
INTERLINE BRANDS INC	02/11/2016	165.59	Parks - Buildings & Grounds	5 GALLON SPARTAN FLLOR SEALER	Cleaning And Sanitation Supply
JCI JONES CHEMICALS INC	02/11/2016	2,285.10	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	02/11/2016	2,829.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	02/11/2016	931.88	Utilities Metro Wastewater Pit	25% restocking fee	Chemicals
JESSICA MYERS JETER	02/11/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	02/11/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	1,934,803.79	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	18,000.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	107,100.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	25,689.60	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	131,400.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	6,624.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	21,600.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	16,384.14	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	35,100.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/11/2016	20,000.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KEETON, MARIE	02/11/2016	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
LAD CORPORATION OF WEST COLUMB	02/11/2016	88,896.50	Water & Sewer Capital Projects	12" Water Main Construction on	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	02/11/2016	22,240.00	Water & Sewer Capital Projects	12" Water Main Construction on	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	02/11/2016	32.98	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LANDMARK STRUCTURES 1 L.P.	02/11/2016	691,326.41	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	02/11/2016	320.90	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LASER PRINT PLUS INC	02/11/2016	180.35	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LASER PRINT PLUS INC	02/11/2016	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LAYNE INLINER LLC	02/11/2016	4,127.39	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	02/11/2016	80,084.30	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	02/11/2016	35,275.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LOWES OF NE COLUMBIA	02/11/2016	364.48	Utilities Metro Wastewater Pit	910324	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/11/2016	60.97	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	02/11/2016	243.45	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	02/11/2016	452.87	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/11/2016	21.41	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/11/2016	15.36	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/11/2016	43.82	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	02/11/2016	8.55	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material

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LOWES OF NE COLUMBIA	02/11/2016	46.67	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	02/11/2016	274.97	Emergency Communications/311	Frigidaire 2.2 cu ft 1200 Watt	Small Office Furniture
LOWES OF NE COLUMBIA	02/11/2016	718.15	Parks - After School Camp	WHIRLPOOL REFRIGERATOR 21CF WH	Small Hand Tools / Other Equip
MAST COLUMBIA LLC	02/11/2016	13,008.04	Economic Development	Special Contracts	Special Contracts
MAYER ELECTRIC SUPPLY COMPANY	02/11/2016	156.22	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
MCCALLS SUPPLY INC	02/11/2016	13.87	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	02/11/2016	151,033.38	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MEDS FOR VETS	02/11/2016	336.60	Animal Shelter/Adoption Act	MEDS FOR SHELTER ANIMALS - FEE	Animal Shelter Supplies
MINUTE MAN MOVERS LLC	02/11/2016	1,185.00	Police Administrative Services	Moving boxes/refrigerators fro	Professional Services
MINUTE MAN MOVERS LLC	02/11/2016	510.30	Police Administrative Services	Moving pallets from CPD HQ to	Professional Services
MINUTE MAN MOVERS LLC	02/11/2016	753.30	Police Administrative Services	Moving Services	Professional Services
MOON'S TREE FARM INC	02/11/2016	1,681.00	Forestry Right of Way Maint.	8 TREES: 6 ACER BUERGERIANUM "	Lawn And Grounds Supplies
MORRIS, RONALD MARK	02/11/2016	4,800.00	Economic Development	Professional Services	Professional Services
MS JOINT VENTURE	02/11/2016	561.74	Information Technology	10TH FL 162064	Building Lease / Rental
MURPHY, CAROLYN	02/11/2016	75.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
NAI AVANT LLC	02/11/2016	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
NORTHWOOD HILLS NEIGHBORHOOD A	02/11/2016	1,019.80	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
PALMETTO AIDS LIFE SUPPORTS SE	02/11/2016	28,474.74	Community Development Control	Professional Services	Professional Services
PATE, WILLIAM L	02/11/2016	1,858.27	Support Services Public Buildg	Pest Control for City Building	Maintenance & Service Contract
PATE, WILLIAM L	02/11/2016	1,858.27	Parking Facilities	January 2016-April 2016	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	02/11/2016	92.73	Animal Shelter/Adoption Act	8713379321	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/11/2016	105.52	Animal Shelter/Adoption Act	8713381304	Animal Shelter Supplies
PEREZ, KELLIN J	02/11/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PHILLIPS FEED SERVICE INC	02/11/2016	537.60	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
PRINT HOUSE PLUS INC	02/11/2016	865.86	Business Licenses	10,134 2016 City of Columbia B	Printing And Office Supplies
QUENCH USA, INC	02/11/2016	64.80	Support Services Public Buildg	Water Cooler for 1924 Calhoun	Maintenance & Service Contract
RE MICHEL COMPANY INC	02/11/2016	34.77	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	02/11/2016	-34.77	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
RE MICHEL COMPANY INC	02/11/2016	57.23	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RICH, CAREY	02/11/2016	500.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
ROBERTS TOWING & TRANSPORT LLC	02/11/2016	2,520.00	Fire Training	Vehicles for Fire Training (14	Employee Training & Prof Dev.
SANCHEZ, JULIO	02/11/2016	75.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SANDERS SEVICES INC	02/11/2016	43.74	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC HIV/AIDS COUNCIL	02/11/2016	1,932.39	Community Development Control	Professional Services	Professional Services
SCHOOL CUTS SCREENING & EMBROI	02/11/2016	1,003.87	Parking Operations	40-C918 Lagoon Beach Beanies	Special Departmental Supplies
SEACO INC	02/11/2016	409.45	Streets - Water & Sewer Repair	CLPINV003924	Paving And Asphalt Supplies
SEASTRUNK ELECTRIC COMPANY INC	02/11/2016	66,635.84	General Capital Projects	Electrical Material & Installa	Capital Project Costs
SECURITY CAMERAS DIRECT	02/11/2016	519.02	Federal Equitable Sharing	7 Inch TFT Test Monitor, SKU #	Computer Equipment / Hardware
SEVEN 13 CHURCH	02/11/2016	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHADY GROVE CONSTRUCTION LLC	02/11/2016	51,683.45	Strm Wtr Imp Cap Proj Control	SD8284 - Storm Drainage Improv	Capital Project Costs
SOUTHEASTERN PAPER GROUP INC	02/11/2016	535.41	Parks - Buildings & Grounds	LARGE TRASHCAN LINERS	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	02/11/2016	4,860.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
ST ANDREWS EXPRESS BODY SHOP L	02/11/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP L	02/11/2016	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST. CLAIR, A. TYLER	02/11/2016	13,245.20	City Manager	Professional Services	Professional Services
STATE INDUSTRIAL PRODUCTS	02/11/2016	1,562.80	Parking Facilities	Cleaning supplies for all Park	Cleaning And Sanitation Supply
STATEWIDE SECURITY SYSTEMS INC	02/11/2016	7,965.80	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	02/11/2016	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	02/11/2016	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STEFFENS, BETH	02/11/2016	175.00	Drew Wellness Center	Professional Services	Professional Services

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STRICKLAND ELECTRONIC RECYCLIN	02/11/2016	2,508.06	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	02/11/2016	2,414.26	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	02/11/2016	2,360.01	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	02/11/2016	2,196.92	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
T & T TURF CARE	02/11/2016	1,000.00	Parks - Buildings & Grounds	MONTHLY MANAGEMENT OF TURF FOR	Special Contracts
THE CLEARWATER CO INC	02/11/2016	163,898.10	General Capital Projects	Drew Wellness Pool Renovations	Capital Project Costs
THOMPSON, CAROLYN B	02/11/2016	88.00	Drew Wellness Center	Professional Services	Professional Services
TODD'S RV RENTALS LLC	02/11/2016	3,231.90	FEMA Disaster Resp/Recover	Temporary housing park model 2	FEMA/Emergency Operations
TODD'S RV RENTALS LLC	02/11/2016	3,210.00	FEMA Disaster Resp/Recover	Temporary Housing park model 2	FEMA/Emergency Operations
TODD'S RV RENTALS LLC	02/11/2016	7,490.00	FEMA Disaster Resp/Recover	travel trailer at \$500 per wee	FEMA/Emergency Operations
TRINITY HOUSING CORPORATION	02/11/2016	2,231.48	Community Development Control	Professional Services	Professional Services
URS CORPORATION	02/11/2016	29,883.39	Water & Sewer Capital Projects	SS7180/SS7182(2)-Engineering S	Prof Svcs for Capital Projects
VENYAH, MARY GOODWIN	02/11/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
VULCAN CONSTRUCTION MATERIALS	02/11/2016	1,724.82	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
WARDEN, MARY C	02/11/2016	132.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	02/11/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
WILLIS OF NORTH CAROLINA INC	02/11/2016	7,950.00	Recreation Programs	LIABILITY INSURANCE FOR THE OP	Special Projects - Ice Rink
WRIGHT JOHNSTON UNIFORMS INC	02/11/2016	4,729.65	Fire Suppression	press pants	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	02/11/2016	621.55	Animal Shelter/Adoption Act	9019033939	Cleaning And Sanitation Supply
RICHLAND COUNTY FINANCE	02/11/2016	147,481.00	Council Support Services	FINANCIAL SERVICES	Election Expense
UNITED STATES POSTAL SERVICE	02/11/2016	196.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	02/11/2016	2,001.33	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
BERGREN, SCOTT D.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BRUNSON, JASON L.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CANTRELL, JASON C.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	02/15/2016	182.28	Millwood/Congaree Run 29	015971013111032447	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/15/2016	77.36	Lower Richland Station 22	016310000511155766	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/15/2016	101.07	Crane Creek Station 18	015240541610672716	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/15/2016	207.33	Capital View Station 30	016270119911142931	Water And Sewage
DOCTORS CARE PA MIDLANDS	02/15/2016	109.00	Police Administrative Services	Medical Services	Medical Services
ELLEFSON, CLARK E.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FITZPATRICK, ERIC N.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GADSDEN, TRACI D.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GIVIENS, LAVAR A.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GREEN JR., ROBERT L.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HART, CYNTHIA D.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAYNES, KATHERINE C.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
INTERNATIONAL MUNICIPAL SIGNAL	02/15/2016	85.00	Traffic Operations	MIKE CLEM	Membership And Dues
JACKSON, ALLISON J.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, TAMEEKA D.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHANNANSEN, BRAD A.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, NANCY A.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, RENEE M.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, DONALD E.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, MICHELLE N.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLER, BARBARA J.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KENNEDY, IVY L.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KING, BEATRICE D.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KOTULA, JASON S.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE, KELEY L.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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LOVETT, TAKEISHA	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LUCILLO, ALAN F.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCCULLERS, CARKETA K.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDUFFIE, CHRISTA H.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MELTON, CHRISTINA S.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLIKEN, ANNA T.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MITCHELL, DEBORAH A.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTOROLA INC	02/15/2016	1,950.10	Fire Suppression	10007452340004	Radio Equipment
MOTOROLA INC	02/15/2016	2,430.00	Solid Waste Trash Coll	CDM750 403-470 mhz, 4 CH 25-40	Radio Equipment
PRINCE, LEROY	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
QUASEM, MOHAMMED	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RANKIN, VALERIE D.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SC ELECTRIC & GAS COMPANY	02/15/2016	57,337.35	Police Administrative Services	9210045010820	Electricity And Gas
SERCY, DALMER P.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SHIMELD, CHRISTOPHER A.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, HUGH	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STATE OF SOUTH CAROLINA	02/15/2016	41.25	Police Administrative Services	Professional Services	Professional Services
STROTHER, SHAWNELL T.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SWOBODA, LINDA L.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THE AMERICAN ASSOCIATION OF CO	02/15/2016	75.00	Police Administrative Services	Membership for David Hatcher	Membership And Dues
TWITTY, BENJAMIN J.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
VAUGHAN, ANDREW D.	02/15/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLARD, TAYLOR M.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOD, ANITA L.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WORKMAN, KATELYN D.	02/15/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
A-OAK FARMS INC	02/15/2016	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
ABLE SOUTH CAROLINA	02/15/2016	85.00	Police Administrative Services	Training for recert by month -	Professional Services
ACTION LABOR OF THE CAROLINAS	02/15/2016	423.04	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	02/15/2016	475.92	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	02/15/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	02/15/2016	356.94	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
AIR CENTERS OF SOUTH CAROLINA	02/15/2016	3,261.41	Utilities Metro Wastewater Pit	Element, Air Filter-STD	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	02/15/2016	1,803.77	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/15/2016	225.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/15/2016	1,545.02	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AL SUTTON	02/15/2016	9,106.56	Police Administrative Services	MON906GRD1 906 TACELITE PC GRD	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	02/15/2016	270.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
ANIXTER INC	02/15/2016	24.84	General Support Services	SE39464279001	Building Maintenance & Repair
ANIXTER INC	02/15/2016	654.20	General Support Services	SE39467573001	Building Maintenance & Repair
ANIXTER INC	02/15/2016	37.45	General Support Services	SE39470955001	Building Maintenance & Repair
ANIXTER INC	02/15/2016	23.34	General Support Services	SE39478277001	Building Maintenance & Repair
ANIXTER INC	02/15/2016	217.88	General Support Services	SE39488399001	Building Maintenance & Repair
ARC DOCUMENT SOLUTIONS LLC	02/15/2016	695.44	Geographic Information System	C9373A (yellow)	Computer Equipment / Hardware
ARIENS SPECIALTY BRANDS LLC	02/15/2016	164.70	Utilities Wastewater Maint	SI02187659	Safety Clothing And Supplies
ATLANTIC POOLS & WATER FEATURE	02/15/2016	1,210.00	Parks - Buildings & Grounds	SWIMMING POOL AND SPLASH PAD	Chemicals
BAKER DISTRIBUTING COMPANY	02/15/2016	10.13	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BCT SOUTH CAROLINA	02/15/2016	30.03	Parks - Buildings & Grounds	BUSINESS CARDS FOR KAREN S. KU	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	02/15/2016	9,291.24	Parks - Buildings & Grounds	CATERPILLAR PR172 POWER BOX RA	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	02/15/2016	2,960.00	Utilities Columbi Canal WTP	GENERATOR MAINTENANCE/CATERPIL	Maintenance & Service Contract
BLUEGRASS MATERIALS COMPANY LL	02/15/2016	54.68	FEMA Disaster Resp/Recover	9425782872	FEMA/Emergency Operations

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BOUND TREE MEDICAL	02/15/2016	343.44	Homeland Security GrantControl	treatment area id flag kit	Special Departmental Supplies
BROADCAST MUSIC INC	02/15/2016	964.80	Parks - After School Camp	MISCELLANEOUS SERVICES	Professional Services
C. JEFF STROUD ARCHITECT AIA I	02/15/2016	1,800.00	General Support Services	Architectural service for Drew	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2016	22.52	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2016	7.24	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CELEBRATIONS OF COLUMBIA LLC	02/15/2016	1,750.93	Parks & Recreation Admin	AMUSEMENT AND ENTERTAINMENT SE	Professional Services
CHARLESTON'S RIGGING AND MARIN	02/15/2016	437.58	Utilities Metro Wastewater Pit	RIGGING AND MARINE HARDWARE	Small Hand Tools / Other Equip
CLAY-KING.COM	02/15/2016	1,301.43	Parks - Ceramic Camp	SHIMPO VL LITE POTTERY WHEELS	Small Hand Tools / Other Equip
COLUMBIA HOUSING AUTHORITY	02/15/2016	33,441.78	Community Development Control	Professional Services	Professional Services
CONCRETE SUPPLY CO LLC	02/15/2016	214.00	Streets - Water & Sewer Repair	Blanket for concrete, for City	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	02/15/2016	2,232.00	Support Services Public Buildg	Quarterly HVAC System Control	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/15/2016	2,217.00	General Support Services	Quarterly HVAC System Control	Maintenance & Service Contract
DMS PRINTING AND PROMOTIONAL	02/15/2016	477.00	Community Development Control	BANK ON SPANISH BANKON BROCHUR	Printing And Office Supplies
DOORS UNLIMITED INC	02/15/2016	680.00	General Support Services	Door Repair, Parts, and Labor	Maintenance & Service Contract
E&D ENTERPRISE INCORPORATED	02/15/2016	97.20	Recreation Programs	BALANCE FOR TWO REGULAR PORTAB	Professional Services
EASTERDAY, KATHRYN	02/15/2016	135.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
ECOLAB INC	02/15/2016	32.24	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	02/15/2016	272.16	Utilities Metro Wastewater Pit	Cutler hammer overload heaters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/15/2016	124.24	Utilities Metro Wastewater Pit	ELECTRICAL PARTS	Electrical And Lighting Supply
ELXSI DBA:CUES	02/15/2016	1,254.33	Utilities Wastewater Maint	WM308	Small Hand Tools / Other Equip
FORTILINE INC	02/15/2016	1,944.00	Utilities Metro Wastewater Pit	3" FLG CV L&W (Item #A-2600-6-	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	213.84	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	993.60	Utilities Water Dist & Maint	MVR METERS, DOUBLE CHECKS, SWI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	993.60	Utilities Water Dist & Maint	MVR METERS, DOUBLE CHECKS, SWI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	993.60	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	469.80	Utilities Water Dist & Maint	MVR METERS, DOUBLE CHECKS, SWI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	469.80	Utilities Water Dist & Maint	MVR METERS, DOUBLE CHECKS, SWI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	83.12	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/15/2016	7.56	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREE TIMES	02/15/2016	190.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GENUINE PROPERTY SOLUTION LLC	02/15/2016	70.00	Property Acquisition	Professional Services	Professional Services
GENUINE PROPERTY SOLUTION LLC	02/15/2016	100.00	Property Acquisition	Professional Services	Professional Services
GENUINE PROPERTY SOLUTION LLC	02/15/2016	925.00	Property Acquisition	Professional Services	Professional Services
GENUINE PROPERTY SOLUTION LLC	02/15/2016	50.00	Property Acquisition	Professional Services	Professional Services
GRAINGER INC, W W	02/15/2016	16.59	General Support Services	9002251545	Building Maintenance & Repair
GRAINGER INC, W W	02/15/2016	6.58	General Support Services	9002251552	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/15/2016	193.48	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/15/2016	18.76	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HACH COMPANY	02/15/2016	177.15	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	02/15/2016	183.00	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	02/15/2016	684.00	Utilities Metro Wastewater Pit	WIMS TRAINING	Employee Training & Prof Dev.
HACH COMPANY	02/15/2016	549.80	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HOGSETT JR, FREDERICK J	02/15/2016	150.00	Recreation Programs	DJ SERVICE FOR BLACK HISTORY P	Professional Services
HUNT, JOSHUA	02/15/2016	50.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
IMPRESS SERVICE SYSTEMS INC	02/15/2016	934.52	Community Development Control	BANK ON BINDER PRINTING SERVIC	Printing And Office Supplies
INTELLIGENT PRODUCTS INC	02/15/2016	1,959.58	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
INTERIOR PLANTSCAPES LLC	02/15/2016	369.69	Support Services Public Buildg	Lease of Plants at 1136 Washin	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	02/15/2016	22,116.58	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - SO	Chemicals
IRMO FIRE DISTRICT	02/15/2016	21,817.70	County Services	A/P Irmo Fire	A/P Irmo Fire
J HALEEM MEDIA GROUP	02/15/2016	636.00	Office of Business Opportunity	Professional headshot photogra	Professional Services

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J HALEEM MEDIA GROUP	02/15/2016	397.50	Office of Business Opportunity	Professional headshot photogra	Professional Services
JCI JONES CHEMICALS INC	02/15/2016	2,902.80	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JONES, GARY	02/15/2016	19.08	Water and Sewer Operating	92424172001172	Water- Credit Balance Refund
KIRKLAND, LAURAEETTE	02/15/2016	300.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR SCULPTURE	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	02/15/2016	27.85	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LANGUAGE LINE SERVICES INC	02/15/2016	379.33	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LEXINGTON COUNTY DEPARTMENT OF	02/15/2016	3,265.00	County Services	A/P Lex Cty Water Assessment	A/P Lexington County
LEXINGTON PRECAST	02/15/2016	2,839.54	Solid Waste Trash Coll	Brown Raised Lid 40 Gallon Rec	Iron Casting & Structure Steel
LOWES OF NE COLUMBIA	02/15/2016	116.87	Fire Suppression	901835	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	02/15/2016	245.17	Fire Administration - County	902333	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/15/2016	325.62	Fire Administration - County	902677	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/15/2016	201.90	Recreation Programs	914918	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	02/15/2016	5.10	Parks - Buildings & Grounds	917660	Telephone & Voice Mail
LOWES OF NE COLUMBIA	02/15/2016	102.38	Fire Training	927132	Hardware And Building Material
LOWES OF NE COLUMBIA	02/15/2016	12.77	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/15/2016	123.74	Fire Suppression	CITY - Misc and special depart	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/15/2016	40.34	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/15/2016	68.41	General Capital Projects	Blanket PO for items for board	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/15/2016	266.05	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/15/2016	32.77	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/15/2016	166.45	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/15/2016	340.25	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/15/2016	160.92	Fire Administration - County	931408	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/15/2016	682.74	Parks - Buildings & Grounds	PURCHASE ORDER FOR SMALL HAND	Small Hand Tools / Other Equip
MAID OVER	02/15/2016	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	02/15/2016	520.00	General Support Services	Monthly Janitorial Services @	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	02/15/2016	60.80	Collections	Special Contracts	Special Contracts
MCCORMICK TAYLOR INC	02/15/2016	17,780.49	Strm Wtr Imp Cap Proj Control	Rocky Branch Watershed Supplem	Capital Project Costs
MCKAY PUBLIC AFFAIRS	02/15/2016	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MERRITT VETERINARY SUPPLIES	02/15/2016	70.50	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NEPTUNE TECHNOLOGY GROUP INC	02/15/2016	27,543.78	Utilities Water Dist & Maint	LOT 3, 4" 6" 8" AND 10" METERS	Meters, Parts, And Supplies
OPTEK UNLIMITED	02/15/2016	2,000.00	Traffic Operations	Fiber optic fusion splicing	Special Contracts
PF DISTRIBUTION CENTER INC.	02/15/2016	710.70	US Justice Grants Control	Powerflare PF200 6-pack PF210-	Special Departmental Supplies
POLYTEC INCORPORATED	02/15/2016	2,082.36	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/15/2016	2,125.24	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
PRAXAIR DISTRIBUTION INC.	02/15/2016	22.89	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
QUACKENBUSH ARCHITECTS AND PLA	02/15/2016	8,925.00	General Capital Projects	PROFESSIONAL ENGINEERING SERVI	Capital Project Costs
QUENCH USA, INC	02/15/2016	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
QUINTAVIOUS SIMS	02/15/2016	360.00	Public Relations	CONSULTING SERVICES:Assistant	Professional Services
QUINTAVIOUS SIMS	02/15/2016	360.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
REBECCA ASHLEY BALL	02/15/2016	312.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
RICHLAND COUNTY	02/15/2016	166,905.00	County Services	A/P Rich Cty Water Asseessment	A/P Rich Cty
ROOF MAINTENANCE ORGANIZATION	02/15/2016	320.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment
SAFETY SUPPLY SOUTH INC	02/15/2016	1,211.76	Solid Waste Rollcarts	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC DHEC ENVIRONMENTAL HEALTH	02/15/2016	187.50	Fire Suppression	Probe	Special Departmental Supplies
SEACO INC	02/15/2016	843.67	Streets - Water & Sewer Repair	CLPINV003939	Paving And Asphalt Supplies
SHARPE'S SEPTIC TANK AND WELL	02/15/2016	3,800.00	General Support Services	1000 gal septic tank	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	02/15/2016	954.69	Utilities Lake Murray Water Pl	SQUARE "D" FAL 36100 42378 3P-	Electrical And Lighting Supply
SHEALY ELECTRICAL WHOLESALERS	02/15/2016	37.87	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	02/15/2016	454.81	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	02/15/2016	458.10	Engineering	scan snap ix500 scanner	Computer Equipment / Hardware
SIMPLEXGRINNELL LP	02/15/2016	407.91	Utilities Columbi Canal WTP	ANNUAL ALARM & DETECTION MONIT	Maintenance & Service Contract
SMITHSON, HARRY	02/15/2016	24.42	Water and Sewer Operating	379060251017374	Water- Credit Balance Refund
SOULE, ROBERT	02/15/2016	942.39	Water and Sewer Operating	172680211093382	Water- Credit Balance Refund
SOUTHEASTERN EQUIPMENT AND SUP	02/15/2016	443.59	Parks - Buildings & Grounds	REPAIRS FOR THE WET VACUUM AND	Equipmt Repair/Service Supply
TANNER INDUSTRIES	02/15/2016	4,183.91	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
TEMPLE INC	02/15/2016	1,844.88	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
THE BETTY MILLS COMPANY INC	02/15/2016	19.60	Utilities Metro Wastewater Plt	1452008549	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	1,001.16	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	84.24	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	241.92	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	166.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	317.79	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/15/2016	641.52	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
TME MEDIA GROUP/THE MINORITY E	02/15/2016	125.00	Office of Business Opportunity	SocialBiz: Building a More S	Professional Services
TRANSOX INCORPORATED	02/15/2016	776.00	Fire Suppression	Montly oxygen cylinder rentals	Equipent Lease / Rental
TUCKER KIRBY CO INC	02/15/2016	648.00	Forestry Hazard Elimination	ORANGE SAFETY FENCE W/WOOD POS	Special Departmental Supplies
UNITED PARCEL SERVICE INC	02/15/2016	121.71	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/15/2016	14.34	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	02/15/2016	88.47	Support Services Public Buildg	4971281200	Maintenance & Service Contract
UNITED RENTALS	02/15/2016	3,650.64	Streets-Storm Drains	134392482001	Iron Casting & Structure Steel
UNITED UTILITIES	02/15/2016	8,820.00	Utilities Water Dist & Maint	LOT 2, 1 1/2" AND 2" METERS, P	Meters, Parts, And Supplies
URS CORPORATION	02/15/2016	49,456.49	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
VALLEY SPRING WATER AND COFFEE	02/15/2016	29.58	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WALMART COMPANY	02/15/2016	155.53	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WATSON TATE SAVORY ARCHITECTS	02/15/2016	20,383.23	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WHOLESALE IND ELECTRONICS INC	02/15/2016	64.48	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS NEALE, SONIA MARIE	02/15/2016	240.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR AFTERSCHOO	Professional Services
WOOLPERT INC.	02/15/2016	69,312.85	Utilities Wastewater Maint	2016000311	Spc Contracts - W/S, SW
WOOLPERT INC.	02/15/2016	18,116.25	Storm Drain Maintenance Proj.	2016000522	Spc Contracts - W/S, SW
COLUMBIA DEVELOPMENT CORPORATI	02/15/2016	39,005.27	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
EAU CLAIRE DEVELOPMENT CORPORA	02/15/2016	10,000.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
PUBLIC DEFENDER FIFTH JUDICIAL	02/15/2016	25,000.00	Solicitor's Office	P/U RUBY HAMPTON	5th Circuit Public Defender
WATKINS, WAKESHIA D	02/15/2016	2,250.00	Recreation Programs	CATERER FOR DEPARTMENT BLACK H	Miscellaneous Other Supplies
SC TAX COMMISSION	02/15/2016	0.16	General Support Services	9002251545	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.06	General Support Services	9002251552	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	2.63	Traffic Operations	9010088004	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	705.60	Utilities Water Dist & Maint	LOT 2, 1 1/2" AND 2" METERS, P	Meters, Parts, And Supplies
SC TAX COMMISSION	02/15/2016	3,587.20	Utilities Metro Wastewater Plt	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	02/15/2016	3,603.20	Utilities Metro Wastewater Plt	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	02/15/2016	134.48	Forestry Right of Way Maint.	8 TREES: 6 ACER BUERGERIANUM "	Lawn And Grounds Supplies
SC TAX COMMISSION	02/15/2016	30.00	FEMA Disaster Resp/Recover	Temporary housing park model 2	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	30.00	FEMA Disaster Resp/Recover	Temporary Housing park model 2	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	75.86	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	02/15/2016	44.97	Utilities Wastewater Maint	Allmand Eclipse 2200 Solar Pow	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	70.00	FEMA Disaster Resp/Recover	travel trailer at \$500 per wee	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	1,265.44	Parks - After School Camp	72' TABLE TRUCK FLAT LOADER #T	Small Office Furniture

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SC TAX COMMISSION	02/15/2016	456.46	Homeland Security GrantControl	Freight/shipping	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	2,356.32	Utilities Wastewater Maint	2nd Battery Charger	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	139.48	FEMA Disaster Resp/Recover	Repair and service to truck sc	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	8.81	Utilities Metro Wastewater Pit	Small 2pc rainsuits w/attached	Uniforms And Clothing
SC TAX COMMISSION	02/15/2016	2.25	General Support Services	Misc electrical supplies and p	Electrical And Lighting Supply
SC TAX COMMISSION	02/15/2016	1,640.80	FEMA Disaster Resp/Recover	North Main Street Compost Grin	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	0.13	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SC TAX COMMISSION	02/15/2016	3.93	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	02/15/2016	2.43	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	1.03	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	0.30	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	1.14	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	1.83	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	4.50	Public Relations	FURNITURE: OFFICE: Conference	Printing And Office Supplies
SC TAX COMMISSION	02/15/2016	34.38	Solid Waste Trash Coll	Brown Raised Lid 40 Gallon Rec	Iron Casting & Structure Steel
SC TAX COMMISSION	02/15/2016	25.52	Police Administrative Services	Police Motorcycle Boots - size	Uniforms And Clothing
SC TAX COMMISSION	02/15/2016	1.46	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	02/15/2016	156.77	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	176.33	Utilities Columbi Canal WTP	#NP500053-000 DC WASH 1 HP	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	92.69	Utilities Columbi Canal WTP	#NP530052-000 SENSOR, INDUCTIV	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	23.02	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	1.60	Utilities Metro Wastewater Pit	UPS Battery 12v Lead Dura 12-7	Computer Equipment / Hardware
SC TAX COMMISSION	02/15/2016	22.52	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	37.97	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	56.86	US Justice Grants Control	Powerflare PF200 6-pack PF210-	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	359.64	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - REQUIRE	Animal Shelter Supplies
SC TAX COMMISSION	02/15/2016	0.11	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SC TAX COMMISSION	02/15/2016	1.95	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.99	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.17	General Capital Projects	Electrical Supplies for 715 Bl	Capital Project Costs
SC TAX COMMISSION	02/15/2016	4.70	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	8.77	Utilities Lake Murray Water Pl	SQUARE "D" FAL 36100 42378 3P-	Electrical And Lighting Supply
SC TAX COMMISSION	02/15/2016	4.25	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.20	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SC TAX COMMISSION	02/15/2016	8.89	Parks - Buildings & Grounds	KITBLOWERXGEN 120V BLOWER ASSY	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	325.30	Recreation Programs	UNIFORMS FOR 2015 WINTER BASKE	Uniforms And Clothing
SC TAX COMMISSION	02/15/2016	64.39	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	02/15/2016	26.93	Animal Shelter/Adoption Act	MEDS FOR SHELTER ANIMALS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	02/15/2016	0.91	Utilities Wastewater Maint	3288735809	Printing And Office Supplies
SC TAX COMMISSION	02/15/2016	12.00	Office of Business Opportunity	Professional headshot photogra	Professional Services
SC TAX COMMISSION	02/15/2016	1.89	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	108.56	Forestry Right of Way Maint.	9 TREES; 1 ULMUS PROPINQUA *EM	Lawn And Grounds Supplies
SC TAX COMMISSION	02/15/2016	1.68	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	30.14	Parking Facilities	Sandblaster parts & supplies f	Meters, Parts, And Supplies
SC TAX COMMISSION	02/15/2016	4.36	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	2.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	0.73	Public Works Administration	813359722001	Printing And Office Supplies
SC TAX COMMISSION	02/15/2016	24.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED PRESCRIPTIO	Animal Shelter Supplies
SC TAX COMMISSION	02/15/2016	292.05	Streets-Storm Drains	134392482001	Iron Casting & Structure Steel
SC TAX COMMISSION	02/15/2016	0.64	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract

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SC TAX COMMISSION	02/15/2016	11.65	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	5.02	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	02/15/2016	18.24	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	02/15/2016	40.80	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	3.69	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	02/15/2016	8.71	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	02/15/2016	7.82	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	14.06	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	02/15/2016	41.97	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	02/15/2016	37.43	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	02/15/2016	9.38	Parking Operations	40-C918 Lagoon Beach Beanies	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	56.68	Fire Suppression	BioCheck Powder Screening Test	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	28.01	Utilities Wastewater Maint	9425768926	Lawn And Grounds Supplies
SC TAX COMMISSION	02/15/2016	11.94	FEMA Disaster Resp/Recover	9425769505	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	6.47	FEMA Disaster Resp/Recover	9425774336	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	30.53	FEMA Disaster Resp/Recover	9425777578	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	5.05	FEMA Disaster Resp/Recover	9425781278	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	4.37	FEMA Disaster Resp/Recover	9425782872	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	9.94	Streets Street & Sidewalk Rpr	9425782937	Lawn And Grounds Supplies
SC TAX COMMISSION	02/15/2016	25.58	Streets Street & Sidewalk Rpr	9425783647	Lawn And Grounds Supplies
SC TAX COMMISSION	02/15/2016	15.76	FEMA Disaster Resp/Recover	9425784339	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	2.79	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/15/2016	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/15/2016	7.44	FEMA Disaster Resp/Recover	FEMA related repairs throughou	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	4.09	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
SC TAX COMMISSION	02/15/2016	2.32	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/15/2016	2.00	Streets - Water & Sewer Repair	Blanket for concrete, for City	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	02/15/2016	373.28	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	02/15/2016	386.88	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	02/15/2016	30.10	Police Administrative Services	4 oz. Salinaax Emergency Eyewa	Safety Clothing And Supplies
SC TAX COMMISSION	02/15/2016	386.72	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	02/15/2016	378.88	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	02/15/2016	388.80	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	02/15/2016	10.92	Police Administrative Services	4 oz. Salinaax Emergency Eyewa	Safety Clothing And Supplies
SC TAX COMMISSION	02/15/2016	0.99	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/15/2016	15.83	Utilities Metro Wastewater Pit	1449260795	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	2.01	Utilities Metro Wastewater Pit	1449505833	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	1.57	Utilities Metro Wastewater Pit	1452008549	Food And Provisions
SC TAX COMMISSION	02/15/2016	7.51	Utilities Metro Wastewater Pit	1452258305	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	68.57	Parks - Ceramic Camp	BELLA BLEND CLAY CONE 250LBS	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	215.47	Fire Administration - County	Pumping and Aerial Apparatus D	Periodicals, Books, Other Publ
SC TAX COMMISSION	02/15/2016	41.00	Fire Administration - County	3/3 Autograph Mattress Set	Printing And Office Supplies
SC TAX COMMISSION	02/15/2016	13.18	Engineering - Water Sys Improv	male non valve nipple	Meters, Parts, And Supplies
SC TAX COMMISSION	02/15/2016	1.10	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	02/15/2016	0.99	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	02/15/2016	1.48	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	680.52	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	680.52	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	671.96	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	612.55	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals

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SC TAX COMMISSION	02/15/2016	611.36	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	618.72	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	609.99	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	72.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
SC TAX COMMISSION	02/15/2016	646.96	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	620.60	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	650.56	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	667.68	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	633.27	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	622.83	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	671.96	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	72.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
SC TAX COMMISSION	02/15/2016	611.01	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	618.20	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	697.64	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	671.96	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	667.68	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	684.80	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	654.84	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	650.56	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	629.67	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	620.60	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	651.59	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	72.00	Utilities Metro Wastewater Pit	Feed System Rental	Chemicals
SC TAX COMMISSION	02/15/2016	530.72	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	646.28	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	667.68	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
SC TAX COMMISSION	02/15/2016	0.60	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	0.52	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	1.74	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	1.07	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	24.18	FEMA Disaster Resp/Recover	#FIB-006D-ST/FIBER OPTIC INSER	FEMA/Emergency Operations
SC TAX COMMISSION	02/15/2016	0.43	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	31.31	Municipal Court Judges	P574585701012	Uniforms And Clothing
SC TAX COMMISSION	02/15/2016	2.97	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	02/15/2016	31.92	Police Administrative Services	Zell Travel Trainer	Safety Clothing And Supplies
SC TAX COMMISSION	02/15/2016	135.12	Engineering - Water Sys Improv	bomber jacket 333-1766	Uniforms And Clothing
SC TAX COMMISSION	02/15/2016	32.00	Parks - Buildings & Grounds	ELECTRIC STANDARD OVEN FOR THE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	33.31	Utilities Columbi Canal WTP	#F-VDO-YOO-03NO LY2001 MOTOR	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	225.34	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	225.63	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	227.30	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	223.81	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	224.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	218.15	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	226.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	232.22	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	221.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	225.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	02/15/2016	1.99	Parks - Buildings & Grounds	S3690982001	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	02/15/2016	0.21	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	02/15/2016	0.21	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
SC TAX COMMISSION	02/15/2016	4.81	Utilities Metro Wastewater Pit	Lot cleaning supplies	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	29.64	Police Administrative Services	Nelson-Denny Answer sheets	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	29.54	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/15/2016	22.44	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	02/15/2016	4.10	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	02/15/2016	31.66	Parks - Buildings & Grounds	H-1043 48X27" STANDARD PALLET	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	22.40	Utilities Metro Wastewater Pit	Hardware	Radio And Electronic Supplies
SC TAX COMMISSION	02/15/2016	196.80	Utilities Metro Wastewater Pit	Motor capacitor	Radio And Electronic Supplies
SC TAX COMMISSION	02/15/2016	-7.12	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	6.93	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	52.90	Recreation Programs	10EA LIFEGUARD TRAINING MANUAL	Miscellaneous Other Supplies
SC TAX COMMISSION	02/15/2016	8.55	Accounting	Shipping	Printing And Office Supplies
SC TAX COMMISSION	02/15/2016	602.88	Utilities Metro Wastewater Pit	BEARING SLEEVE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	747.52	Utilities Metro Wastewater Pit	BEARING SLEEVE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	93.79	Fire Suppression	Annual calibration/service on	Equipmt Repair/Service Supply
SC TAX COMMISSION	02/15/2016	12.30	Fire Suppression	CMS calibration	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	49.55	Utilities Metro Wastewater Pit	LOCKPLATE 97869689	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	41.52	Federal Equitable Sharing	7 Inch TFT Test Monitor, SKU #	Computer Equipment / Hardware
SC TAX COMMISSION	02/15/2016	0.46	General Support Services	9921013489	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.19	General Support Services	9921875929	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	949.11	Utilities Metro Wastewater Pit	WEAR RING SUCTION COVER	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	0.78	General Support Services	9934701708	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	34.96	Utilities Metro Wastewater Pit	6867000 Hach CL17 Colorimeter	Meters, Parts, And Supplies
SC TAX COMMISSION	02/15/2016	10.67	Utilities Metro Wastewater Pit	TNT 840-NITRITE HR	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	78.63	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	18.39	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	58.62	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	54.72	Utilities Metro Wastewater Pit	IIM SERVICES-HOURLY	Maintenance & Service Contract
SC TAX COMMISSION	02/15/2016	130.97	Utilities Metro Wastewater Pit	LDO mounting conversion adapte	Meters, Parts, And Supplies
SC TAX COMMISSION	02/15/2016	6.69	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	14.17	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	14.64	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	43.98	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	150.08	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	36.62	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	02/15/2016	0.74	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	7.24	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	1.81	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	02/15/2016	0.12	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	1.50	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.18	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	02/15/2016	0.03	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.90	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.74	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.45	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	1.17	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	1.27	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.32	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair

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SC TAX COMMISSION	02/15/2016	0.74	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	29.67	Recreation Programs	FOR JACQUELINE WILLIAMS ADOBE	Computer License
SC TAX COMMISSION	02/15/2016	29.23	Customer Service	COMPUTER SOFTWARE FOR MICROCOM	Computer License
SC TAX COMMISSION	02/15/2016	19.09	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	6.00	Utilities Metro Wastewater Pit	SHIPPING	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	3.30	Utilities Wastewater Maint	D-025 ORING GASKET #0310-56208	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	0.11	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	0.29	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/15/2016	2.56	Utilities Wastewater Maint	Shipping	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	96.08	County Emergency Communication	10 -PL-HW710 - Plantronics Enc	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	32.00	Information Technology	ITEM: 49900	Small Office Furniture
SC TAX COMMISSION	02/15/2016	2.28	Fire Prevention	Universal Security Instruments	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	225.72	Fire Prevention	Universal Security Instruments	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	28.23	Parks - Buildings & Grounds	FIBERGLASS SEABBED WITH LINER	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	8.40	Parks - Buildings & Grounds	ADT 8" NON-CONDUCTIVE HOSE/HYD	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/15/2016	4.51	Traffic Operations	FREIGHT	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	19.02	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	0.81	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	4.18	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	02/15/2016	17.20	Recreation Programs	LIGHT TOWERS FOR NEW YEARS EVE	Professional Services
SC TAX COMMISSION	02/15/2016	3,081.29	Police Administrative Services	2FA One, Bundled Client and Se	Computer Equipment / Hardware
SC TAX COMMISSION	02/15/2016	3.36	Police Administrative Services	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	02/15/2016	102.88	Police Administrative Services	SHIPPING	Special Departmental Supplies
APPLIED MEASUREMENT PROFESSION	02/18/2016	108.00	Utilities Lake Murray Water Pl	CHRISTOPHER WILLIAMS	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	02/18/2016	1,777.75	Parks - Buildings & Grounds	01917041011185191	Maintenance & Service Contract
DHEC ENVIRONMENTAL HEALTH	02/18/2016	125.00	Animal Shelter/Adoption Act	ANNUAL CONTROLLED SUBSTANCE LI	Maintenance & Service Contract
GALLIGAN, ANNE	02/18/2016	237.50	General Fund	39570HB	Traffic Court Fines
GEORGIA INSTITUTE OF TECHNOLOG	02/18/2016	750.00	Economic Development	BRIANNA LOGUE	Employee Training & Prof Dev.
GOODSON, JOSEPH	02/18/2016	81.88	General Fund	51118HB	Traffic Court Fines
LEARMAN, RYLAN DAVID	02/18/2016	237.50	General Fund	96053GS	Traffic Court Fines
LEARMAN, RYLAN DAVID	02/18/2016	470.00	General Fund	96052GS	Traffic Court Fines
MOTOROLA INC	02/18/2016	691.20	Fire Suppression	1299101252015	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	02/18/2016	75.00	Information Technology	STEVE WHITEFIELD	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/18/2016	75.00	Information Technology	MARK D JOHNSON	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/18/2016	75.00	Information Technology	STEVEN R JORDAN	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/18/2016	75.00	Information Technology	KIM SUNG-JUN	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/18/2016	75.00	Information Technology	TERRENCE L MURCHISON	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	02/18/2016	75.00	Information Technology	SYLVIA WHITE	Employee Training & Prof Dev.
NORMAN, EMILY	02/18/2016	81.88	General Fund	51407HB	Traffic Court Fines
PLEXOS GROUP LLC	02/18/2016	127,871.97	FEMA Disaster Resp/Recover	requested	FEMA/Emergency Operations
SC ELECTRIC & GAS COMPANY	02/18/2016	4,655.60	Public Works Administration	92100695354540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/18/2016	57,920.32	Municipal Court Administration	6197401004073	Electricity And Gas
SC URBAN AND COMMUNITY FORESTR	02/18/2016	70.00	Forestry Hazard Elimination	FOR TIM RUSHMAN TO ATTEND THE	Employee Training & Prof Dev.
SOUTH CAROLINA POLICE ACCREDIT	02/18/2016	150.00	Emergency Communications/311	KIMBERLY GATHERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/18/2016	205.00	Engineering Administration	2016 scec JOEY JACO	Employee Training & Prof Dev.
WEASC	02/18/2016	240.00	Utilities Columbi Canal WTP	GORDON ALEXANDER	Employee Training & Prof Dev.
WEASC	02/18/2016	240.00	Utilities Columbi Canal WTP	PHIL MILLER	Employee Training & Prof Dev.
WEASC	02/18/2016	240.00	Utilities Lake Murray Water Pl	SCEC CONFERENCE REGISTRATION F	Employee Training & Prof Dev.
WEASC	02/18/2016	240.00	Utilities Columbi Canal WTP	CLINT SHEALY	Employee Training & Prof Dev.
WEASC	02/18/2016	240.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.

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A E C O M	02/18/2016	6,900.00	Utilities Metro Wastewater Pit	SS7235-Safety and Storm Water	Spc Contracts - W/S, SW
ACE HARDWARE OF CAYCE LLC	02/18/2016	157.15	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
AIRCOR SERVICES LLC	02/18/2016	993.61	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/18/2016	187.50	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/18/2016	1,650.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC	02/18/2016	26,642.00	Utilities Columbi Canal WTP	Janitorial Services for Canal	Maintenance & Service Contract
AMICK EQUIPMENT COMPANY INC	02/18/2016	3,153.60	Solid Waste Trash Coll	AUTOMOTIVE AND TRAILER BODIES,	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	02/18/2016	83.71	Streets - Water & Sewer Repair	COLINV007095	Paving And Asphalt Supplies
ATLANTIC SOUTH CONSULTING SERV	02/18/2016	30,450.00	Utilities Wastewater Maint	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW
ATLAS ADVERTISING LLC	02/18/2016	1,100.00	Economic Development	Atlas Advertising services to	Advertising
BESSINGER INVESTMENTS INC	02/18/2016	116.64	Community Development Control	Logo signs for Start Fresh Fin	Advertising
BLACK & VEATCH CORP	02/18/2016	5,179.88	Utilities Metro Wastewater Pit	SS7312-Engineering Services fo	Spc Contracts - W/S, SW
BLACK & VEATCH CORP	02/18/2016	1,850.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	02/18/2016	6,437.50	Utilities Metro Wastewater Pit	SS7186(16): On-Call Agreement	Spc Contracts - W/S, SW
BROWN, THOMAS CHARLES	02/18/2016	2,267.00	General Fund	21329GT	Traffic Court Fines
CAPITAL SUPPLY OF COLUMBIA INC	02/18/2016	6.05	Streets Street & Sidewalk Rpr	Blanket for misc. hardware ite	Hardware And Building Material
CARAHSOFT TECHNOLOGY CORPORATI	02/18/2016	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	02/18/2016	2,266.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/18/2016	2,052.24	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/18/2016	2,094.66	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/18/2016	2,102.18	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/18/2016	2,068.70	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CITY CENTER PARTNERSHIP INC	02/18/2016	43,413.00	Hospitality Tax	City Center Partnership	City Center Partnership
COLUMBIA CAPITAL CITY CLUB COR	02/18/2016	122.00	Economic Development	Breakfast Club Dues for Ryan C	Miscellaneous Other Services
COLUMBIA SILICA SAND INC	02/18/2016	209.13	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COMPASS GROUP	02/18/2016	196.56	Information Technology	228020226209	Food And Provisions
CONCRETE SUPPLY CO LLC	02/18/2016	336.96	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	02/18/2016	349.92	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	02/18/2016	131.22	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	02/18/2016	349.92	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	02/18/2016	131.22	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONGAREE VISTA GUILD	02/18/2016	41,811.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRI	02/18/2016	192.11	General Support Services	1140626797	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/18/2016	13.95	General Support Services	1140626846	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/18/2016	53.68	General Support Services	1140626884	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/18/2016	25.92	General Support Services	1140627088	Building Maintenance & Repair
CONSTANT CONTACT INC	02/18/2016	504.00	Economic Development	OP4QCIWAB716	Advertising
CONTROL MANAGEMENT INC	02/18/2016	1,125.00	Parking Facilities	Fire Alarm System Test/Inspect	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/18/2016	900.00	Parking Facilities	Fire Alarm System Test/Inspect	Maintenance & Service Contract
CROZIER, BEVERLY S	02/18/2016	684.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR MIB AN	Spc Contracts - W/S, SW
CUSTOM EMBROIDERY AND SCREENPR	02/18/2016	58.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DICKSON CO, CC	02/18/2016	50.89	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	02/18/2016	44.01	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILMAR OIL COMPANY INC	02/18/2016	91.90	Utilities Metro Wastewater Pit	DILMAR OIL COMPANY	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	02/18/2016	230.00	Utilities Lake Murray Water Pl	needed" by the City of Columbi	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/18/2016	32.00	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELXSI DBA:CUES	02/18/2016	1,059.93	Utilities Wastewater Maint	Labor, Electronic #88000000	Equipmt Repair/Service Supply
ELXSI DBA:CUES	02/18/2016	1,238.02	Utilities Wastewater Maint	Labor, Electronic #88000000	Equipmt Repair/Service Supply
FIRST IMPRESSION CARPET CLEANI	02/18/2016	525.00	General Support Services	Misc floor cleaning for City B	Building Maintenance & Repair
FORTILINE INC	02/18/2016	489.24	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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FRALEY & QUATTLEBAUM REFRIGERA	02/18/2016	250.00	Fire Administration - County	Ice Machine Maintenance	Equipmt Repair/Service Supply
FUNDERBURK, SHARON	02/18/2016	250.00	Parks - Ceramic Camp	WORKSHOP WIRE GEM/BEAD TREE; S	Professional Services
GE MONEY BANK	02/18/2016	168.09	Recreation Programs	LOT OF SUPPLIES FOR DEPARTMENT	Miscellaneous Other Supplies
GE MONEY BANK	02/18/2016	68.32	Recreation Programs	LOT OF SUPPLIES FOR DEPARTMENT	Miscellaneous Other Supplies
GUNTER, JESSICA	02/18/2016	510.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
HD SUPPLY FACILITIES MAINTENAN	02/18/2016	403.17	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN #47	Safety Clothing And Supplies
HIRE QUEST LLC	02/18/2016	477.16	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	02/18/2016	966.40	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HURT, DANIEL L	02/18/2016	787.00	General Support Services	HVAC Parts and Supplies for Ci	Building Maintenance & Repair
HYDROMAX USA LLC	02/18/2016	16,170.18	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
IF ITS PAPER 2 LLC	02/18/2016	189.92	Recreation Programs	SUPPLIES FOR DEPARTMENT BLACK	Miscellaneous Other Supplies
IF ITS PAPER 2 LLC	02/18/2016	133.51	Recreation Programs	SUPPLIES FOR DEPARTMENT BLACK	Miscellaneous Other Supplies
JAMES APRIL	02/18/2016	1,000.00	Recreation Programs	INSTRUCTOR FEES FOR THE YOUTH	Special Projects
JD MILLER ENTERPRISES CORP	02/18/2016	97.50	Loans-CDBG Restricted	2016001020845	Professional Services
JD MILLER ENTERPRISES CORP	02/18/2016	109.50	Loans-CDBG Restricted	2016001220847	Professional Services
JMS FENCE CO INC	02/18/2016	918.00	Utilities Metro Wastewater Pit	Furnish and install a 14' barr	Building Maintenance & Repair
JOHNSON, CORIE ALLEN	02/18/2016	250.00	Recreation Programs	COMEDIAN FOR BLACK HISTORY PRO	Professional Services
KIMLEY HORN AND ASSOCIATES INC	02/18/2016	19,389.62	Water & Sewer Capital Projects	0123540021215	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	02/18/2016	19,389.62	Water & Sewer Capital Projects	0123540021215	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	02/18/2016	19,389.62	Water & Sewer Capital Projects	0123540021215	Prof Svcs for Capital Projects
L & W SUPPLY CORPORATION	02/18/2016	458.57	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L & W SUPPLY CORPORATION	02/18/2016	143.08	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
L & W SUPPLY CORPORATION	02/18/2016	143.08	General Support Services	Materials, Supplies and Parts	Maintenance & Service Contract
LASER PRINT PLUS INC	02/18/2016	12,318.48	Customer Service	PRINTING SERVICES FOR WATER BI	Special Contracts
LASER PRINT PLUS INC	02/18/2016	102.73	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LEISURE FUN	02/18/2016	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEWISGOETZ AND COMPANY INC	02/18/2016	341.57	Utilities Metro Wastewater Pit	Fab Gasket 18-1/4' x 17-1/4' x	Special Departmental Supplies
LEXINGTON PRINTING LLC	02/18/2016	444.31	Municipal Court Judicial Oper	20 boxes, 500 per box, Municip	Printing And Office Supplies
LEXINGTON PRINTING LLC	02/18/2016	171.72	Municipal Court Judicial Oper	5 boxes, 500 per box, municipa	Printing And Office Supplies
LONDON 1 LLC	02/18/2016	1,983.42	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
LOWES OF NE COLUMBIA	02/18/2016	47.09	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/18/2016	36.74	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/18/2016	37.51	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/18/2016	59.67	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/18/2016	325.04	Police Administrative Services	Blanket PO for Bomb Squad as n	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/18/2016	166.98	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/18/2016	23.48	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/18/2016	335.46	Fire Suppression	Small hand tools as needed for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/18/2016	40.78	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/18/2016	2,680.79	Parks - Buildings & Grounds	PURCHASE ORDER FOR HARDWARE IT	Special Projects
MERRITT VETERINARY SUPPLIES	02/18/2016	257.83	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	02/18/2016	7.61	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	02/18/2016	133.81	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	02/18/2016	271.50	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	02/18/2016	26.52	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	02/18/2016	13.26	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	02/18/2016	8.84	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	02/18/2016	18,270.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MILLER, MERVIN D	02/18/2016	600.00	Recreation Programs	MOVING SERVICE FOR ICE SKATING	Special Projects - Ice Rink
MR SYSTEMS INC	02/18/2016	585.00	Utilities Columbi Canal WTP	SILVER LEVEL SERVICE AGREEMENT	Maintenance & Service Contract

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OFFICEMAX INCORPORATED	02/18/2016	154.60	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PALMETTO CONSERVATION FOUNDATI	02/18/2016	10,000.00	Engineering	On-Call Agreement for Consulti	Spc Contracts - W/S, SW
PARKS AND RECREATION FOUNDATIO	02/18/2016	10,850.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PRAXAIR DISTRIBUTION INC.	02/18/2016	25.96	Utilities Columbi Canal WTP	Welding and Industrial Gases:	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/18/2016	178.48	Utilities Lake Murray Water Pl	Welding and Industrial Gases:	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	02/18/2016	178.42	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	02/18/2016	37.58	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
PRECISION FIRE SOLUTIONS LLC	02/18/2016	196.00	Parks - Buildings & Grounds	TROUBLESHOOTING ALARM SYSTEM F	Building Maintenance & Repair
PSCAN CORPORATION	02/18/2016	50.00	Emergency Communications/311	Public Safety Communications A	Employee Training & Prof Dev.
REBECCA ASHLEY BALL	02/18/2016	384.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
ROBINSON, GLENDA	02/18/2016	240.00	Recreation Programs	Women in Pagaents" February 2	Special Projects
ROHOHO INC	02/18/2016	51.87	Recreation Programs	s0369162704	Miscellaneous Other Supplies
ROHOHO INC	02/18/2016	29.25	Recreation Programs	S0369162715	Miscellaneous Other Supplies
ROHOHO INC	02/18/2016	38.15	Recreation Programs	S0369162730	Miscellaneous Other Supplies
ROHOHO INC	02/18/2016	33.75	Recreation Programs	S0369162731	Miscellaneous Other Supplies
SAFETY SUPPLY SOUTH INC	02/18/2016	1,477.32	Utilities Columbi Canal WTP	A-ULTX-SENS-61-8-0 SENSOR REPL	Safety Clothing And Supplies
SC FORESTRY COMMISSION	02/18/2016	200.00	Forestry Horticulture	2000340709	Lawn And Grounds Supplies
SC SCHOOL FOR THE DEAF AND BLI	02/18/2016	400.00	Fire Training	2000340331	Professional Services
SCIENTIFIC METHODS INC	02/18/2016	690.00	Utilities Columbi Canal WTP	Laboratory Services between Sc	Spc Contracts - W/S, SW
SEACO INC	02/18/2016	212.08	Streets - Water & Sewer Repair	CLPINV003948	Paving And Asphalt Supplies
SECUREVIEW LLC	02/18/2016	1,380.00	General Capital Projects	SV05443X4L2	Special Departmental Supplies
SECUREVIEW LLC	02/18/2016	1,495.00	General Capital Projects	SV05772W9B4	Special Departmental Supplies
SECUREVIEW LLC	02/18/2016	2,875.00	General Capital Projects	SV05773Y7T3	Special Departmental Supplies
SECUREVIEW LLC	02/18/2016	1,840.00	General Capital Projects	SV05774T8S7	Special Departmental Supplies
SECUREVIEW LLC	02/18/2016	2,300.00	General Capital Projects	SV05775K9W6	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	02/18/2016	127.75	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHRED WITH US LLC	02/18/2016	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SOUTHERN ELEVATOR CO INC	02/18/2016	484.00	Parking Facilities	Elevator Repairs for all Parki	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	02/18/2016	4,856.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
STATE MEDIA COMPANY, THE	02/18/2016	560.96	Animal Shelter/Holding Act	369539 12/28/15-1/31-16	Maintenance & Service Contract
STATEWIDE SECURITY SYSTEMS INC	02/18/2016	100.00	General Capital Projects	Video security services for th	Capital Project Costs
SURFACE PREPARATION-TEXAS LLC	02/18/2016	108.14	Parking Facilities	Sandblaster parts & supplies f	Meters, Parts, And Supplies
SUSTAINABLE MIDLANDS	02/18/2016	10,000.00	Hospitality Tax	Sustainable Midlands	Sustainable Midlands
TANNER INDUSTRIES	02/18/2016	4,214.48	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
TERMINIX SERVICE INC	02/18/2016	375.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	02/18/2016	5,738.75	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
THE DAL ELECTRONICS COMPANY	02/18/2016	2,512.80	Information Technology	Added per the department chang	Computer Equipment / Hardware
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	259.20	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	651.24	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	313.20	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	210.60	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	232.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	303.48	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	515.16	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	154.44	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	459.00	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	415.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	253.80	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	104.76	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	129.60	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	328.32	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/18/2016	481.68	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
UNITED REFRIGERATION INC	02/18/2016	40.97	Support Services Public Buildg	4971708600	Maintenance & Service Contract
UTILITY REVENUE MANAGEMENT COM	02/18/2016	155,321.47	Water and Sewer Operating	Water Sales	Water Sales
WALMART COMPANY	02/18/2016	52.42	Animal Shelter/Holding Act	JANITORIAL SUPPLIES as needed	Cleaning And Sanitation Supply
WESTECH ENGINEERING INC	02/18/2016	7,013.69	Utilities Lake Murray Water Pl	SWITCH PROXIMITY 11-12128-4DD	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	02/18/2016	4,577.96	Fire Suppression	1 tie	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	02/18/2016	647.06	Utilities Water Dist & Maint	9019055968	Cleaning And Sanitation Supply
ZOETIS INC	02/18/2016	137.54	Animal Shelter/Holding Act	9001298908	Animal Shelter Supplies
PALMETTO OPERA, THE	02/18/2016	16,500.00	Hospitality Tax	P/U LIBBY GOBER	Palmetto Opera
RICHARDSON, MALCOLM	02/18/2016	150.00	Community Development Control	VIDEOGRAPHER Advertising Consu	Advertising
ALSTON, PATRICK	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
AT&T MOBILITY	02/22/2016	161.93	Public Relations	287015264366	Cell Phones
BLACKMAN, ANISSA D.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BOWMAN, ASHLEY L.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BURGESS, CHARLOTTE M.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CENTRAL CAROLINA TECHNICAL COL	02/22/2016	375.00	Utilities Columbi Canal WTP	ROBINSON CHERIAN	Employee Training & Prof Dev.
CHAN, ANDREW E.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	02/22/2016	44.88	Gill's Creek Station 33	011695601011040243	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/22/2016	1,584.40	Parks - Buildings & Grounds	01917041011185191	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	02/22/2016	1,733.50	Parks - Buildings & Grounds	01917041011185191	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	02/22/2016	1,608.17	Parks - Buildings & Grounds	01917041011185191	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	02/22/2016	489.60	CDC Compress Building	011711803511197460	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	02/22/2016	6.80	Parking Administration	011545203810016713	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	02/22/2016	182.28	Gill's Creek Station 33	011695600911040247	Water And Sewage
CLARK, EMMA TAYLOR	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CLARK, ROMONA E.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COLLAZO, MAYRA R.	02/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DASILVA, MELITA F.	02/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DIEDERICK, RYAN M.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ELAM, VAUGHN E.	02/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GILMORE, TERENCE D.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, MARY C.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HARTGROVE, GWENDOLYN G.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HINTON, HAROLD J.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HUETTIG, TAYLOR E.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
INTERNATIONAL ECONOMIC DEVELOP	02/22/2016	315.00	Economic Development	RYAN COLEMAN	Miscellaneous Other Services
JAILLETTE, JOSEPH S.	02/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KARR, ARNOLD E.	02/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MATHIS, JAMES F.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCWHITE, SAMUEL E.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MEMASTER, WILLIAM S.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, SUZANNE M.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE, VON C.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MORAS, JACINTO	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
NATIONAL INSTITUTE OF GOVERNME	02/22/2016	75.00	Engineering Wastwater Sys Imp	Additional Membership for Nadi	Membership And Dues
PALMETTO OF RICHLAND COUNTY LL	02/22/2016	141.27	Elders Pond Station 34	1020384270098	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	02/22/2016	256.70	Utilities Water Dist & Maint	1010888540098	Electricity And Gas
PARRISH, SHERRY F.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PATTERSON, KRISTIN S.	02/22/2016	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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SC ELECTRIC & GAS COMPANY	02/22/2016	4,945.92	Police Administrative Services	5210056604087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/22/2016	430,544.65	Public Works Administration	92100695354540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/22/2016	41,554.09	Utilities Lake Murray Water Pl	6189800022575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	02/22/2016	93,030.56	Animal Shelter/Holding Act	0189800028909	Electricity And Gas
SCLICHTER, KATHERINE P.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, JAMES T.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, JEFFREY L.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SULLIVAN, BRENDA D.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WALKER, SHERNETTA D.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WALL, CHESTER D.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	02/22/2016	290.00	Engineering - Water Sys Improv	Registration SCEC 2016 for Max	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/22/2016	240.00	Engineering - Water Sys Improv	JASON SHAW	Employee Training & Prof Dev.
WROTEN, JOYCELYN K.	02/22/2016	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ZIEGLER, DAVID M.	02/22/2016	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ABRAMS III, JAMES W	02/22/2016	5,758.00	Hospitality Tax	Hoopology	Hoopology
ACTION LABOR OF THE CAROLINAS	02/22/2016	475.92	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	02/22/2016	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ADDISON, ADRIAN	02/22/2016	40.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	02/22/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
ASSOCIATED ASPHALT COLUMBIA LL	02/22/2016	226.80	Streets Street & Sidewalk Rpr	COLINV007103	Paving And Asphalt Supplies
AT&T MOBILITY	02/22/2016	4,383.49	Police Administrative Services	Cell Phones	Cell Phones
BAKER DISTRIBUTING COMPANY	02/22/2016	52.22	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BESSINGER INVESTMENTS INC	02/22/2016	91.53	Streets Street & Sidewalk Rpr	Laserable Travel Mug	Professional Services
BLANCHARD MACHINERY COMPANY	02/22/2016	215.00	Recreation Programs	LIGHT TOWERS FOR NEW YEARS EVE	Professional Services
BOLDEN, WARREN M	02/22/2016	662.00	Recreation Programs	BOOKING YOUTH AND ADULT SPORTS	Professional Services
BOLDEN, WARREN M	02/22/2016	803.00	Recreation Programs	ADULT BASKETBALL	Professional Services
BREWTON, MARGIE	02/22/2016	139.72	Water and Sewer Operating	93683731091184	Water- Credit Balance Refund
BROWN, FAYE HILL	02/22/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
BULL STREET DEVELOPMENT LLC	02/22/2016	1,391,709.10	Water & Sewer Capital Projects	Payment for Services rendered	Capital Project Costs
CANTY AND COMPANY INCORPORATE	02/22/2016	112.89	Water and Sewer Operating	14807002-2001415	Water- Credit Balance Refund
CAPITAL SENIOR CENTER	02/22/2016	8,000.00	Hospitality Tax	Big Band Dances	Big Band Dances
CAPOGROSSI CONSTRUCTION INC	02/22/2016	42.44	Water and Sewer Operating	17017024-2104957	Water- Credit Balance Refund
CAROLINA FIRE SAFETY APPLIANCE	02/22/2016	659.51	Support Services Public Buildg	Fire Extinguisher Inspections/	Maintenance & Service Contract
CARUS CORPORATION	02/22/2016	15,688.20	Utilities Lake Murray Water Pl	SLS10047112	Chemicals
CARUS CORPORATION	02/22/2016	14,493.60	Utilities Columbi Canal WTP	SLS10047333	Chemicals
CDW GOVERNMENT LLC	02/22/2016	468.29	Finance Water Administration	HP Maintenance Kit F/P4010/401	Computer Equipment / Hardware
CLEMSON UNIVERSITY	02/22/2016	355.00	Utilities Metro Wastewater Plt	W0310329125	Employee Training & Prof Dev.
COMMERCIAL FITNESS SERVICE & S	02/22/2016	790.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE PR	Building Maintenance & Repair
CONTAINER SERVICES UNLIMITED I	02/22/2016	750.00	Parks - Buildings & Grounds	8 YARD CONTAINER FOR EARLEWOOD	Iron Casting & Structure Steel
CONTAINER SERVICES UNLIMITED I	02/22/2016	125.00	Parks - Buildings & Grounds	INSTALL LIDS ON THE CONTAINER	Iron Casting & Structure Steel
CONTAINER SERVICES UNLIMITED I	02/22/2016	570.00	Parks - Buildings & Grounds	INSALL A NEW BOTTOM ON THE CON	Iron Casting & Structure Steel
COUNTRY WALK APARTMENTS LLC	02/22/2016	66.79	Water and Sewer Operating	9276161-1041632	Water- Credit Balance Refund
CSX TRANSPORTATION	02/22/2016	2,873.90	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
DAETWYLER, CHRISTOPHER	02/22/2016	184.78	Water and Sewer Operating	16312072-1024916	Water- Credit Balance Refund
DELL MARKETING LP	02/22/2016	1,774.43	Parks & Recreation Admin	XJWC75JN4C	Maintenance & Service Contract
DELL MARKETING LP	02/22/2016	-660.88	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
DENNIS CORPORATION	02/22/2016	5,510.00	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
DICKSON CO, CC	02/22/2016	329.85	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	02/22/2016	29.07	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	02/22/2016	1,346.06	Utilities Wastewater Maint	80934 Mechanics Tool Set 239 p	Small Hand Tools / Other Equip

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E&D ENTERPRISE INCORPORATED	02/22/2016	118.80	Recreation Programs	Toilets, Portable, Rental or L	Professional Services
EAU CLAIRE COOP HEALTH CENTER	02/22/2016	2,406.13	Water and Sewer Operating	440041251033232	Water- Credit Balance Refund
ENGINEERED SYSTEMS INC	02/22/2016	1,335.00	Utilities Metro Wastewater Pit	MCPS HOIST INSPECTION	Maintenance & Service Contract
ENGINEERED SYSTEMS INC	02/22/2016	1,315.00	Utilities Metro Wastewater Pit	BRPS HOIST INSPECTION	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	02/22/2016	48.39	Community Development Control	Credit report service fees and	Miscellaneous Other Services
ESSEX HOMES	02/22/2016	118.93	Water and Sewer Operating	17118062-2090468	Water- Credit Balance Refund
ESSEX HOMES	02/22/2016	25.69	Water and Sewer Operating	17118062-2101547	Water- Credit Balance Refund
ESSEX HOMES	02/22/2016	19.20	Water and Sewer Operating	17118062-2101549	Water- Credit Balance Refund
EYES AND EARS INC	02/22/2016	48.73	Utilities Water Dist & Maint	SAFETY GLASSES, FIRST AID AND	Special Departmental Supplies
FEDERATION CENTER OF THE BLIND	02/22/2016	861.00	Community Promotions	Federation of the Blind	Federation of the Blind
FORTILINE INC	02/22/2016	-945.54	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
FORTILINE INC	02/22/2016	438.80	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/22/2016	1,494.46	Utilities Water Dist & Maint	BLADES, HARDWARE AND RELATED I	Small Hand Tools / Other Equip
FORTILINE INC	02/22/2016	248.40	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREE TIMES	02/22/2016	190.00	Parks & Recreation Admin	ADVERTISING SUMMER CONCERT SER	Advertising
GANGADARAM, MURALI	02/22/2016	32.91	Water and Sewer Operating	9348216-1088362	Water- Credit Balance Refund
GLOBE MOUNTAIN PARTNERS LLC	02/22/2016	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GRAINGER INC, W W	02/22/2016	779.39	Parking Operations	9009013450	Special Departmental Supplies
GRAINGER INC, W W	02/22/2016	281.68	Traffic Operations	9010088004	Special Departmental Supplies
GREATER COLUMBIA AREA OF NARCO	02/22/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	02/22/2016	36.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	02/22/2016	-981.00	Utilities Metro Wastewater Pit	Radio And Electronic Supplies	Radio And Electronic Supplies
HACH COMPANY	02/22/2016	-909.95	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
HACH COMPANY	02/22/2016	981.00	Utilities Metro Wastewater Pit	Radio And Electronic Supplies	Radio And Electronic Supplies
HACH COMPANY	02/22/2016	1,876.04	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
HACH COMPANY	02/22/2016	457.77	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HAM , WILLIS C	02/22/2016	120.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	02/22/2016	10,895.63	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	02/22/2016	12,793.13	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HAZEN AND SAWYER PC	02/22/2016	10,057.50	Utilities Metro Wastewater Pit	Professional Services to Provi	Professional Services
HECKMAN, TINA M	02/22/2016	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HIRE QUEST LLC	02/22/2016	483.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HOLLINS, DEIDRE	02/22/2016	84.84	Water and Sewer Operating	16975022-1069156	Water- Credit Balance Refund
IMAGING TECHNOLOGIES SERVICES	02/22/2016	2,387.72	Water & Sewer Capital Projects	PROJECT BID OUT	Capital Project Costs
INMAN, RICHARD	02/22/2016	57.09	Water and Sewer Operating	9239598-1091058	Water- Credit Balance Refund
J MOORE ELECTRICAL CONTR, INC	02/22/2016	1,283.43	Traffic Operations	Open purchase order requested	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	02/22/2016	3,693.00	Utilities Columbi Canal WTP	PM KIT FOR SERIES 71P11A PRV,	Small Hand Tools / Other Equip
JAMES, KIMBERLY	02/22/2016	26.31	Water and Sewer Operating	14751033-1056380	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	02/22/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	02/22/2016	2,765.66	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	02/22/2016	100.50	Loans-CDBG Restricted	2016002320904	Professional Services
JESSICA MYERS JETER	02/22/2016	100.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	02/22/2016	80.00	Drew Wellness Center	Professional Services	Professional Services
KEAR, SHIRLEY	02/22/2016	204.66	Water and Sewer Operating	9247711-1057171	Water- Credit Balance Refund
KEELS, WALLACE	02/22/2016	104.60	Water and Sewer Operating	51101600-1061875	Water- Credit Balance Refund
KEVIN C LANDERS	02/22/2016	50.00	Drew Wellness Center	Professional Services	Professional Services
LASER PRINT PLUS INC	02/22/2016	54.00	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LESNE INDUSTRIES INC	02/22/2016	123.06	Engineering - Water Sys Improv	womens blazers: 1 med, 2 lrg	Uniforms And Clothing
LINE EQUIPMENT SALES CO INC	02/22/2016	1,930.84	Public Works Administration	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/22/2016	162.86	Forestry Right of Way Maint.	904877	Lawn And Grounds Supplies

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LOWES OF NE COLUMBIA	02/22/2016	73.81	Traffic Operations	912084	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/22/2016	7.16	Utilities Water Dist & Maint	922173	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2016	41.00	Utilities Wastewater Maint	922840	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2016	212.13	Drew Wellness Center	PURCHASE BUILDING SUPPLIES FOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2016	5.14	General Support Services	925974	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/22/2016	50.71	Utilities Metro Wastewater Pit	HARDWARE RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	02/22/2016	116.06	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/22/2016	21.06	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/22/2016	51.28	General Capital Projects	929786	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/22/2016	126.27	Engineering - Water Sys Improv	931097	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2016	10.36	General Support Services	931588	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/22/2016	190.67	General Capital Projects	Blanket PO for items for board	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/22/2016	147.57	General Capital Projects	Blanket PO for items for board	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/22/2016	171.75	Utilities Wastewater Maint	936695	Small Hand Tools / Other Equip
MAROINETTE THEATRE OF SC	02/22/2016	3,150.00	Hospitality Tax	Columbia Marionette Theatre	Columbia Marionette Theatre
MCKENNA, PATRICK	02/22/2016	20.15	Water and Sewer Operating	9358837-2072198	Water- Credit Balance Refund
MCMASTER, JOHN III	02/22/2016	27.00	Water and Sewer Operating	32003600-1001710	Water- Credit Balance Refund
METRO EQUIP & CHEMICAL INC	02/22/2016	385.06	General Support Services	Material and Supplies for City	Building Maintenance & Repair
MIDDLEBROOKS, MILLICENT	02/22/2016	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
MITCHELL, DONALD	02/22/2016	25.25	Water and Sewer Operating	57101588-1083678	Water- Credit Balance Refund
MOBILE MINI INC	02/22/2016	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipent Lease / Rental
MOBILE MINI INC	02/22/2016	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipent Lease / Rental
MODERN TURF INC	02/22/2016	930.00	Utilities Wastewater Maint	BLANKET FOR SOD (Sod, Grass):	Lawn And Grounds Supplies
MR SYSTEMS INC	02/22/2016	4,419.79	Utilities Columbi Canal WTP	INDUSTRIAL SERVICES	Maintenance & Service Contract
NATIONAL WOOD SOURCING LLC	02/22/2016	1,468.80	Forestry Horticulture	NW05028161	Lawn And Grounds Supplies
NEW OUTLOOK SECOND CHANCE INC	02/22/2016	1,379.02	Water and Sewer Operating	9359256-1000087	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	02/22/2016	1,657.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/22/2016	819.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/22/2016	819.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/22/2016	970.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NTAGU , THOMAS	02/22/2016	1,011.99	Water and Sewer Operating	15613017-1073662	Water- Credit Balance Refund
PALMETTO BLINDS & SHUTTERS	02/22/2016	1,009.20	General Support Services	Blinds for Fire Station #9 for	Special Departmental Supplies
PALMETTO PROCLEAN SERVICES LLC	02/22/2016	875.00	Utilities Lake Murray Water Pl	COMMERCIAL CLEANING LAKE MURRA	Special Contracts
PATTERSON VETERINARY SUPPLY IN	02/22/2016	143.78	Animal Shelter/Adoption Act	8713388343	Animal Shelter Supplies
PEREZ, KELLIN J	02/22/2016	200.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	02/22/2016	7,888.04	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PREMIER MAGNESIA LLC	02/22/2016	7,691.16	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
RIDDICK, PATRICK	02/22/2016	79.53	Water and Sewer Operating	162540081105920	Water- Credit Balance Refund
ROSADO, SYBIL	02/22/2016	325.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SC DEPT OF LABOR LICENSING & R	02/22/2016	140.00	General Support Services	2016003214	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	02/22/2016	210.00	General Support Services	2016003270	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	02/22/2016	140.00	General Support Services	2016003303	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	02/22/2016	35.00	General Support Services	2016003324	Maintenance & Service Contract
SC ELECTRIC & GAS COMPANY	02/22/2016	94.18	Police Administrative Services	5210056604087	Electricity And Gas
SCHMIDT, SANDRA	02/22/2016	7.56	Water and Sewer Operating	17019049-1118944	Water- Credit Balance Refund
SEAMSTER, STEFANIE	02/22/2016	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHADY GROVE CONSTRUCTION LLC	02/22/2016	48,440.00	Strm Wtr Imp Cap Proj Control	SD8417 - Finley Park Crib Reta	Capital Project Costs
SHARPE IMAGES INC	02/22/2016	946.00	Engineering - Water Sys Improv	bomber jacket 333-1766	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	02/22/2016	166.81	Parks & Recreation Admin	ADOBE INDESIGN SOFTWARE LICENS	Computer License
SHI INTERNATIONAL CORPORATION	02/22/2016	365.39	Customer Service	COMPUTER SOFTWARE FOR MICROCOM	Computer License

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SHI INTERNATIONAL CORPORATION	02/22/2016	1,848.83	Police Administrative Services	HP Laserjet M604DN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/22/2016	855.12	Police Administrative Services	Electronic HP Carepack	Computer Equipment / Hardware
SHRED WITH US LLC	02/22/2016	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SMITH RUBBER STAMPS & SEALS IN	02/22/2016	7.56	Development Services	DECALS AND STAMPS	Special Departmental Supplies
SOUTHEASTERN HEAT PROCESSING S	02/22/2016	399.25	Animal Shelter/Holding Act	VARIOUS PARTS,SUPPLIES, LABOR	Building Maintenance & Repair
SOUTHEASTERN HEAT PROCESSING S	02/22/2016	702.82	Animal Shelter/Adoption Act	VARIOUS PARTS,SUPPLIES,LABOR &	Special Departmental Supplies
SOUTHEASTERN HEAT PROCESSING S	02/22/2016	1,595.58	Animal Shelter/Holding Act	VARIOUS PARTS,SUPPLIES, LABOR	Building Maintenance & Repair
SOUTHEASTERN HEAT PROCESSING S	02/22/2016	649.25	Animal Shelter/Adoption Act	(INCINERATOR)MISCELLANEOUS SER	Building Maintenance & Repair
SPORT SUPPLY GROUP INC	02/22/2016	603.68	Recreation Programs	YOUTH CHEERLEADER UNIFORMS	Special Projects
STATE MEDIA COMPANY, THE	02/22/2016	1,773.95	Engineering	ACCT# 132738 12/28/15-1/31-16	Printing And Office Supplies
STATE OF SOUTH CAROLINA	02/22/2016	85.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/22/2016	80.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/22/2016	85.00	Fire Training	R168110 CITY Training classes	Employee Training & Prof Dev.
STEFFENS, BETH	02/22/2016	150.00	Drew Wellness Center	Professional Services	Professional Services
STONE, ROBERT	02/22/2016	81.20	Customer Service	Miscellaneous Other Services	Miscellaneous Other Services
SURPLUS MATERIAL NETWORK INC	02/22/2016	240.75	General Support Services	Misc electrical supplies and p	Electrical And Lighting Supply
TAYLOR, CARL	02/22/2016	35.96	Water and Sewer Operating	9186758-2015297	Water- Credit Balance Refund
TESSCO TECHNOLOGIES	02/22/2016	24.64	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
TESSCO TECHNOLOGIES	02/22/2016	128.91	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	322.92	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	409.32	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	320.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	163.08	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	254.88	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	685.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	1,727.47	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/22/2016	530.28	Utilities Wastewater Maint	SCDOT rated and excavatble flo	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	02/22/2016	66.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	02/22/2016	72.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
UNITED PARCEL SERVICE INC	02/22/2016	176.47	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	02/22/2016	88.47	Support Services Public Buildg	4971710100	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/22/2016	49.36	Support Services Public Buildg	4974589300	Maintenance & Service Contract
UNITED RENTALS	02/22/2016	9,169.20	Utilities Water Dist & Maint	134699830001	Small Hand Tools / Other Equip
VALLEY SPRING WATER AND COFFEE	02/22/2016	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	02/22/2016	7.56	Police Administrative Services	Blanket PO for water services	Professional Services
VALVE & ACTUATION SERVICES LLC	02/22/2016	416.37	Utilities Columbi Canal WTP	#F-VDO-YOO-03NO LY2001 MOTOR	Small Hand Tools / Other Equip
VENYAH, MARY GOODWIN	02/22/2016	20.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	02/22/2016	132.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	02/22/2016	175.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	02/22/2016	-377.83	Utilities Water Dist & Maint	027926137 0116 overpayment	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	02/22/2016	-377.83	Utilities Water Dist & Maint	OVERPAYMENT	Support Services - General Fun
WASTE INDUSTRIES LLC	02/22/2016	160.46	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	02/22/2016	189.61	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	02/22/2016	122.76	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	02/22/2016	218.53	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	02/22/2016	176.50	Utilities Water Dist & Maint	SAND, CLAY, Concrete as needed	Paving And Asphalt Supplies

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INTERNATIONAL ASSOCIATION OF C	02/25/2016	150.00	Police Office of the Chief	1001192104	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/25/2016	150.00	Police Office of the Chief	1001192105	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/25/2016	150.00	Police Office of the Chief	1001195513	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/25/2016	185.00	Police Office of the Chief	1001195683	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/25/2016	150.00	Police Office of the Chief	1001195685	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	02/25/2016	150.00	Police Office of the Chief	1001195686	Membership And Dues
LANZA, ELSY	02/25/2016	2,130.00	General Fund	89853GX	Traffic Court Fines
MCCASKILL, KENNETH J.	02/25/2016	50.00	General Fund	82817FX	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	02/25/2016	36.49	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MILES, VIRGINIA	02/25/2016	51.87	General Fund	97264EJ	Traffic Court Fines
MULKEY, MADELINE	02/25/2016	237.50	General Fund	97818GX	Traffic Court Fines
MUNICIPAL ASSOC OF SOUTH CAROL	02/25/2016	50.00	Police Administrative Services	stacey a walker	Membership And Dues
NATIONAL ASSOCIATION OF CAMPUS	02/25/2016	150.00	Police Administrative Services	Registration for W. Pegram - L	Employee Training & Prof Dev.
PALMETTO UTILITIES INC	02/25/2016	146.00	Fire Suppression	1501927970098	Water And Sewage
REGIONS BANK	02/25/2016	591.25	GO 2011A Debt Services	Bond Costs	Bond Costs
REGIONS BANK	02/25/2016	591.25	GO 2011-B Debt Service	Bond Costs	Bond Costs
SC ASSOC OF GOVERNMENTAL PURCH	02/25/2016	450.00	Engineering Administration	MEMBERSHIP DUES	Membership And Dues
SC DHEC ENVIRONMENTAL HEALTH	02/25/2016	125.00	Police Administrative Services	K9 Controlled Substances regis	Professional Services
SCASM/MASC	02/25/2016	175.00	Engineering	MEMBERSHIP FOR D HIGGINS	Membership And Dues
SCASM/MASC	02/25/2016	175.00	Engineering Administration	MEMBERSHIP FOR J JACO	Membership And Dues
SIMMONS, TEREZ BRADLEY	02/25/2016	25.00	General Fund	T030150	Traffic Court Fines
TOASTMASTERS INTERNATIONAL	02/25/2016	32.00	Public Works Administration	PEARLINA WILLIAMS	Membership And Dues
VARDI, NADIA LEIGH	02/25/2016	237.50	General Fund	60173GQ	Traffic Court Fines
WATER ENVIRONMENT ASSOCIATION	02/25/2016	35.00	Utilities Lake Murray Water Pl	K. SHETH	Membership And Dues
WHITE, CARL R. JR.	02/25/2016	237.50	General Fund	13391GT	Traffic Court Fines
WINNSBORO, TOWN OF	02/25/2016	98.58	Blythewood Station 26	423232000	Water And Sewage
AL SUTTON	02/25/2016	3,997.08	Police Administrative Services	SLD35F2613 - 26" BATON HOLDER,	Special Departmental Supplies
ALCAM INC	02/25/2016	1,110.78	Utilities Metro Wastewater Pit	Alcam #400 1/8 Premium dissimi	Small Hand Tools / Other Equip
ALL AMERICAN TROPHY COMPANY IN	02/25/2016	213.62	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
ALLEGIANCE INDUSTRIES	02/25/2016	3,172.18	Parking Administration	Security guard services for ev	Professional Services
AMERICAN RED CROSS/HEALTH AND	02/25/2016	661.22	Recreation Programs	10EA LIFEGUARD TRAINING MANUAL	Miscellaneous Other Supplies
ARIENS SPECIALTY BRANDS LLC	02/25/2016	70.86	Utilities Wastewater Maint	SI02188882	Safety Clothing And Supplies
ARIENS SPECIALTY BRANDS LLC	02/25/2016	258.29	Utilities Wastewater Maint	SI02258978	Safety Clothing And Supplies
ATLANTIC SOUTH CONSULTING SERV	02/25/2016	16,250.72	Utilities Metro Wastewater Pit	SS7300-Consulting Services Reg	Spc Contracts - W/S, SW
BLUEGRASS MATERIALS COMPANY LL	02/25/2016	194.12	Utilities Wastewater Maint	9425789122	Lawn And Grounds Supplies
BOUND TREE MEDICAL	02/25/2016	7,802.74	Homeland Security GrantControl	ferno #108-D pole stretcher de	Special Departmental Supplies
BURNETT LIME CO INC	02/25/2016	2,690.40	Utilities Columbi Canal WTP	YEARLY MAINTENANCE & SERVICE F	Equipmt Repair/Service Supply
CAPITAL SUPPLY OF COLUMBIA INC	02/25/2016	39.83	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/25/2016	-4.05	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	02/25/2016	285,021.00	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CAROLINA TAP AND BORE INC	02/25/2016	20,686.59	Water & Sewer Capital Projects	and Fishers Mill Road.	Capital Project Costs
CERTIFIED ELEVATOR INSPECTIONS	02/25/2016	1,155.00	Parking Facilities	Park St Parking Garage (2) Ele	Maintenance & Service Contract
CHARLESTON'S RIGGING AND MARIN	02/25/2016	3,792.00	Utilities Lake Murray Water Pl	LOAD TEST AND ANNUAL OSHA INSP	Miscellaneous Other Services
CHEMTRADE CHEMICALS CORPORATIO	02/25/2016	2,047.76	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/25/2016	2,080.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CONCRETE SUPPLY CO LLC	02/25/2016	349.92	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
DELL MARKETING LP	02/25/2016	10,709.18	Police Administrative Services	XJWC6RMW5C	Computer Equipment / Hardware
DICKSON CO, CC	02/25/2016	300.60	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	02/25/2016	220.49	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	02/25/2016	427.50	Utilities Metro Wastewater Pit	Parts cost bridge break and br	Equipmt Repair/Service Supply

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ENVIRONMENTAL RESOURCE ASSOCIA	02/25/2016	150.26	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	02/25/2016	173.29	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	02/25/2016	427.17	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
ENVIRONMENTAL PERMITTING CONSU	02/25/2016	3,400.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	02/25/2016	2,500.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	02/25/2016	3,570.00	Engineering	SS7212(16)-On-Call Agreement f	Spc Contracts - W/S, SW
FIVE POINTS ASSOCIATION INC.	02/25/2016	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORTILINE INC	02/25/2016	184.68	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/25/2016	166.06	Utilities Water Dist & Maint	BLADES, HARDWARE AND RELATED I	Small Hand Tools / Other Equip
FORTILINE INC	02/25/2016	59.40	Utilities Metro Wastewater Plt	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/25/2016	657.41	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	02/25/2016	6,330.00	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	02/25/2016	42,000.00	Water & Sewer Capital Projects	WM4290, WM4331, WM4334, WM4339	Capital Project Costs
GRAINGER INC, W W	02/25/2016	196.23	Utilities Lake Murray Water Pl	9011270742	Equipmt Repair/Service Supply
GUNTER, JESSICA	02/25/2016	480.00	Public Relations	March 1-18, 2016 (96 hours)	Professional Services
H AND M ENGINEERING INC	02/25/2016	2,045.26	Hydro Electric Plant Operation	On-Call Agreement for Consulti	Professional Services
HAZEN AND SAWYER PC	02/25/2016	2,312.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZTECH SYSTEMS INC	02/25/2016	1,762.56	Homeland Security GrantControl	RE2314 Aluminon	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	02/25/2016	49.96	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN WIT	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	02/25/2016	30.95	Utilities Lake Murray Water Pl	RIGHT TO KNOW POSTER #61603	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	02/25/2016	129.33	Utilities Lake Murray Water Pl	GLOW IN THE DARK EXIT SIGN #47	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	02/25/2016	68.95	Utilities Lake Murray Water Pl	PORTABLE LOCK OUT LOCKBOX #275	Safety Clothing And Supplies
HENSONS INC	02/25/2016	20,510.00	FEMA Disaster Resp/Recover	North Main Street Compost Grin	FEMA/Emergency Operations
HIGHWATER CLAYS INC	02/25/2016	857.17	Parks - Ceramic Camp	BELLA BLEND CLAY CONE 250LBS	Special Departmental Supplies
IMAGING TECHNOLOGIES SERVICES	02/25/2016	293.59	Water & Sewer Capital Projects	Project Bid- Four additional p	Capital Project Costs
INTERNATIONAL DIOXIDE INC	02/25/2016	21,349.93	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
J MOORE ELECTRICAL CONTR, INC	02/25/2016	1,500.00	Traffic Operations	Open purchase order requested	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	02/25/2016	2,058.00	Utilities Columbi Canal WTP	LABOR FOR REPAIR OF (1) SEVERN	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	02/25/2016	2,815.47	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	02/25/2016	112.50	Loans-CDBG Restricted	2016001120846	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	02/25/2016	765,765.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/25/2016	271,567.66	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/25/2016	272,141.39	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/25/2016	9,477.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/25/2016	3,616.81	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	02/25/2016	18,000.00	Water & Sewer Capital Projects	Raw Water Reservoir Dreadging	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	02/25/2016	4,216.56	FEMA Disaster Resp/Recover	SC Severe Storms & Floods DR-4	FEMA/Emergency Operations
LAD CORPORATION OF WEST COLUMB	02/25/2016	67,558.50	Water & Sewer Capital Projects	12" Water Main Construction on	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	02/25/2016	212,991.42	Water & Sewer Capital Projects	WM3637-Water Main Extension to	Capital Project Costs
LAKE MURRAY HARDWARE & OUTDOOR	02/25/2016	32.30	Utilities Lake Murray Water Pl	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	02/25/2016	150,000.00	Customer Service	Bill Design, Bill Processing,	Postage And Delivery
LEWISGOETZ AND COMPANY INC	02/25/2016	266.43	Utilities Metro Wastewater Plt	Fab-Gaskets	Pipe, Fittings, Hydrants, Etc
LEWISGOETZ AND COMPANY INC	02/25/2016	459.82	Utilities Columbi Canal WTP	HARDWARE (INCLUDING NUTS, WASH	Hardware And Building Material
LINE EQUIPMENT SALES CO INC	02/25/2016	4,092.12	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	02/25/2016	437.65	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/25/2016	16.33	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	58.43	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	-56.40	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	171.34	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	02/25/2016	41.02	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	02/25/2016	48.99	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/25/2016	13.72	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	31.69	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	1,249.75	Utilities Lake Murray Water Pl	1" X 5/8" SCREWS	Hardware And Building Material
LOWES OF NE COLUMBIA	02/25/2016	7.26	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	12.60	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	51.28	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	55.97	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	22.53	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	50.80	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	45.90	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/25/2016	103.46	Police Administrative Services	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2016	33.86	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/25/2016	75.81	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	02/25/2016	220.92	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2016	461.65	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2016	666.85	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	02/25/2016	70,396.57	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/25/2016	332,334.07	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
METRO EQUIP & CHEMICAL INC	02/25/2016	36.85	General Support Services	Material and Supplies for City	Building Maintenance & Repair
MICHEL, KYLE G	02/25/2016	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MOORE MEDICAL LLC	02/25/2016	207.11	Homeland Security GrantControl	MadaCide 1 disinfectant spray	Special Departmental Supplies
MYTHICS INC	02/25/2016	25,042.24	Information Technology	Quote: CC 6572535 FY16	Maintenance & Service Contract
NORTH GREENVILLE FITNESS & CAR	02/25/2016	8,148.00	Fire Training	New hire firefighter physicals	Professional Services
OFFICEMAX INCORPORATED	02/25/2016	4.44	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
ORIENTAL TRADING COMPANY INC	02/25/2016	206.39	Recreation Programs	67593748401	Miscellaneous Other Supplies
PALMETTO PROPANE INC	02/25/2016	75.71	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
PHILLIPS FEED SERVICE INC	02/25/2016	671.55	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
POLYTEC INCORPORATED	02/25/2016	2,079.68	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/25/2016	2,109.16	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/25/2016	2,085.04	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/25/2016	2,149.36	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/25/2016	2,165.44	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/25/2016	2,071.64	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/25/2016	2,176.16	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	02/25/2016	2,194.92	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POPULOUS INC	02/25/2016	30,375.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POWER ENGINEERS INC	02/25/2016	27,655.20	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
PREMIER MAGNESIA LLC	02/25/2016	7,819.56	Utilities Metro Wastewater Pit	LOT 1 MAGNESIUM HYDROXIDE WITH	Chemicals
PRINTSOUTH PRINTING INC	02/25/2016	990.86	Accounting	CAFR 2015 D8994	Periodicals, Books, Other Publ
PUBLIC AGENCY TRAINING COUNCIL	02/25/2016	590.00	Police Administrative Services	Training for Stacey Walker/Hen	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	02/25/2016	295.00	Police Administrative Services	Registration for Valeria Moore	Employee Training & Prof Dev.
QUINTAVIOUS SIMS	02/25/2016	324.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
QUINTAVIOUS SIMS	02/25/2016	360.00	Public Relations	CONSULTING SERVICES	Professional Services
REBECCA ASHLEY BALL	02/25/2016	480.00	Public Relations	visual arts projects and grap	Miscellaneous Other Services
RESILITE SPORTS PROD INC	02/25/2016	1,086.00	Police Administrative Services	Shipping	Special Departmental Supplies
RICHLAND COUNTY HUMAN RESOURCE	02/25/2016	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RICHLAND COUNTY	02/25/2016	29,650.00	Special Projects	Special Projects - County	Special Projects - County
ROGERS AND CALLCOTT ENVIRONMEN	02/25/2016	264.00	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROOF MAINTENANCE ORGANIZATION	02/25/2016	620.00	Support Services Public Buildg	Roof leak testing and repairs	Buildings And Fixed Equipment

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RUFUS ORNDUFF REFRIGERATOR, IN	02/25/2016	335.00	Utilities Metro Wastewater Pit	Chemically cleaned and sanitiz	Equipmt Repair/Service Supply
SC CRIMINAL JUSTICE ACADEMY	02/25/2016	15.00	Police Administrative Services	2000341023	Employee Training & Prof Dev.
SC.GOV	02/25/2016	16,208.49	Collections	BANNER AMT RETURN	On-Line Payment Charges
SEACO INC	02/25/2016	379.17	Streets - Water & Sewer Repair	CLPINV003880	Paving And Asphalt Supplies
SECUREVIEW LLC	02/25/2016	1,150.00	General Capital Projects	SV05909L3W9	Special Departmental Supplies
SECUREVIEW LLC	02/25/2016	2,530.00	General Capital Projects	SV05910P2G1	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	02/25/2016	29,053.69	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	02/25/2016	23,605.00	Water & Sewer Capital Projects	WM3091 - Water Main Replacemen	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	02/25/2016	43,263.05	Water & Sewer Capital Projects	WM4322/SS7318-Water Main Const	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	02/25/2016	20,470.00	Water & Sewer Capital Projects	WM4322/SS7318-Water Main Const	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	02/25/2016	540.00	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
SHEALY ELECTRICAL WHOLESALERS	02/25/2016	21.87	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SHRED WITH US LLC	02/25/2016	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SMITH RUBBER STAMPS & SEALS IN	02/25/2016	165.13	Fire Suppression	Name tags, desk plates, wall i	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	02/25/2016	27.54	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOUTH CAROLINA RESTURANT ASSOC	02/25/2016	35,000.00	Hospitality Tax	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
STATE MEDIA COMPANY, THE	02/25/2016	1,003.87	Utilities Metro Wastewater Pit	Advertising for screening, gri	Printing And Office Supplies
SURFACE PREPARATION-TEXAS LLC	02/25/2016	360.60	Parking Facilities	Sandblaster parts & supplies f	Meters, Parts, And Supplies
TAKE A POWDER INC	02/25/2016	2,575.00	Parking Facilities	#K23982	Meters, Parts, And Supplies
TESSCO TECHNOLOGIES	02/25/2016	298.40	Fire Suppression	R168079 Radio supplies, equipm	Radio Equipment
UNITED PARCEL SERVICE INC	02/25/2016	42.29	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	02/25/2016	8.88	Support Services Public Buildg	4979313300	Maintenance & Service Contract
UNITED UTILITIES	02/25/2016	6,450.00	Utilities Water Dist & Maint	S1067710003	Meters, Parts, And Supplies
UNITED WAY OF THE MIDLANDS	02/25/2016	66,301.70	Homeless Services	Inclement Weather Center-staff	Spc Contracts-Winter Shelter
UTILITY SUPPLY OF AMERICA INC	02/25/2016	984.65	Utilities Water Dist & Maint	3/4" LOW PROFILE LOCKING PLUG	Small Hand Tools / Other Equip
VALLEY SPRING WATER AND COFFEE	02/25/2016	22.56	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	02/25/2016	104.10	FEMA Disaster Resp/Recover	Aggregate material for Floodin	FEMA/Emergency Operations
W O BLACKSTONE & COMPANY INC	02/25/2016	38,321.00	General Capital Projects	HVAC & Plumbing Installation (	Capital Project Costs
WALMART COMPANY	02/25/2016	21.22	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WALMART COMPANY	02/25/2016	106.00	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WALMART COMPANY	02/25/2016	55.47	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WESTERN OILFIELDS SUPPLY	02/25/2016	324.41	FEMA Disaster Resp/Recover	PM SERVICES ON RENTAL BY-PASS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	02/25/2016	289.04	FEMA Disaster Resp/Recover	PM SERVICES ON RENTAL BY-PASS	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	02/25/2016	453.60	FEMA Disaster Resp/Recover	Rental of (1) 722288 Hose 4"x2	FEMA/Emergency Operations
WHITE CRANE COMPANY INC	02/25/2016	1,347.50	Recreation Programs	DELIVERY AND PICKUP OF CHILLER	Special Projects - Ice Rink
WRIGHT JOHNSTON UNIFORMS INC	02/25/2016	4,876.42	Fire Suppression	dress pants for:	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2016	4,266.87	Fire Suppression	dress pants for:	Uniforms And Clothing
C & S CONSULTING GROUP INC.	02/25/2016	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
SC DEPARTMENT OF MOTOR VEHICLE	02/25/2016	15.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	02/25/2016	17.00	Utilities Metro Wastewater Pit	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	02/25/2016	34.00	Utilities Wastewater Maint	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ACOUSTI ENGINEERING CO. OF FLO	02/29/2016	139.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ACTION LABOR OF THE CAROLINA'S	02/29/2016	72.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AIKEN & HIGHTOWER PA	02/29/2016	51.84	General Fund	Business License	Business License
AT&T	02/29/2016	86.00	Police Administrative Services	130443594	Telephone & Voice Mail
BUILDERS FIRSTSOURCE SOUTHEAST	02/29/2016	90.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHERYL LYNN GAJADHAR	02/29/2016	19.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	02/29/2016	54.88	Spring Valley Station 32	01922606820197676	Water And Sewage
COMMERCIAL ROOFING ASSOCIATES	02/29/2016	20.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FFC LTD PARTNERSHIP	02/29/2016	321.04	Hospitality Tax	Hospitality Tax	Hospitality Tax

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FFC LTD PARTNERSHIP	02/29/2016	572.58	Hospitality Tax	Hospitality Tax	Hospitality Tax
JAMES GLENN HALL	02/29/2016	115.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOHNSON CONTROLS INC	02/29/2016	77.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAYNE INLINER LLC	02/29/2016	332.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOTOROLA INC	02/29/2016	691.20	Fire Suppression	1310281622016	Maintenance & Service Contract
MOTOROLA INC	02/29/2016	21,051.36	Police Administrative Services	130687162016	Other Lease / Rental
MOTOROLA INC	02/29/2016	6,996.30	Fire Suppression	130688162016	Maintenance & Service Contract
MOTOROLA INC	02/29/2016	516.60	Parks - Buildings & Grounds	130691162016	Radio And Electronic Supplies
MOTOROLA INC	02/29/2016	54.38	Streets Street & Sidewalk Rpr	130692162016	Radio Service / Central Stores
MOTOROLA INC	02/29/2016	27.19	Solid Waste Administration	130693162016	Radio Service / Central Stores
MOTOROLA INC	02/29/2016	27.19	Forestry Hazard Elimination	130694162016	Maintenance & Service Contract
NAI AVANT, LLC	02/29/2016	168.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO CONSTRUCTION & REALTY	02/29/2016	97.20	General Fund	Business License	Business License
R & D CAULKING	02/29/2016	358.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REGAL CINEMAS INC DBA	02/29/2016	1,711.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SANDERS SERVICES INC.	02/29/2016	22.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SPRATLIN ELECTRIC COMPANY, INC	02/29/2016	1,983.77	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STOCK WINDOW & DOOR SOUTHEAST	02/29/2016	115.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUPERKIDS DAY CARE CENTER	02/29/2016	21.60	General Fund	Business License	Business License
THOMAS & MEANS LLP	02/29/2016	465.00	Police Administrative Services	Fred Bryant -TM0000001149	Employee Training & Prof Dev.
TOWNPLACE SUITES	02/29/2016	156.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TWO NOTCH RESTAURANT	02/29/2016	21.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WEASC	02/29/2016	260.00	Utilities Lake Murray Water Pl	SCEC CONFERENCE REGISTRATION F	Employee Training & Prof Dev.
4IMPRINT INC	02/29/2016	381.84	Community Development	COMMUNITY DEVELOPMENT MARKETIN	Printing And Office Supplies
A DIVISION OF THE LANE CONSTRU	02/29/2016	45,000.00	Street Resurfacing Capital Prj	2015 City of Columbia Rehabili	Paving And Asphalt Supplies
A E C O M	02/29/2016	7,640.00	Engineering	Engineering Services	Spc Contracts - W/S, SW
AL SUTTON	02/29/2016	22,815.10	Police Administrative Services	AVN70501188/237470152 C50 Mask	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	02/29/2016	300.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	02/29/2016	90,159.57	General Capital Projects	Ensor-Keenan House Roof Replac	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	02/29/2016	-30.00	General Capital Projects	Stop payment fee	Capital Project Costs
BENEDICT COLLEGE	02/29/2016	15,000.00	Hospitality Tax	Harambee Festival	Harambee Festival
CHIEF SUPPLY INC	02/29/2016	333.40	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
COBAN TECHNOLOGIES INC	02/29/2016	169,565.40	US Justice Grants Control	Body Worn Camera package	Computer Equipment / Hardware
EARLEWOOD COMMUNITY CITIZENS O	02/29/2016	867.99	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ELECTRIC CONTROL & SUPPLY INC	02/29/2016	155.70	Utilities Lake Murray Water Pl	needed" by the City of Columbi	Electrical And Lighting Supply
ENGINEERED SYSTEMS INC	02/29/2016	3,070.57	Utilities Metro Wastewater Pit	Trouble-shoot and conduct dyno	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	02/29/2016	683.75	Utilities Metro Wastewater Pit	Repair cranes located on the p	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	02/29/2016	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
FARMER CONSTRUCTION LLC	02/29/2016	1,650.00	General Support Services	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
FIRE SYSTEMS INC	02/29/2016	575.00	Emergency Communications/311	Semi-Annual Inspection of the	Maintenance & Service Contract
FORTILINE INC	02/29/2016	492.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GANTT, CYNTHIA	02/29/2016	71.80	Accounting	Floral Arrangement	Special Departmental Supplies
GAYTON, ARTHUR J	02/29/2016	80.68	Streets Street & Sidewalk Rpr	CDL Walkaround's for New Hires	Professional Services
GRAINGER INC, W W	02/29/2016	55.92	General Support Services	9014800115	Building Maintenance & Repair
GRAINGER INC, W W	02/29/2016	140.12	Utilities Lake Murray Water Pl	9014800123	Equipmt Repair/Service Supply
HAZEN AND SAWYER PC	02/29/2016	26,361.60	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HOBGOOD ELECTRIC & MACHINERY C	02/29/2016	1,758.00	Utilities Metro Wastewater Pit	Mechanical Fabrication Materia	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	02/29/2016	208.23	Utilities Metro Wastewater Pit	Two Couplings	Meters, Parts, And Supplies
HUMPHRIES, DANNY G	02/29/2016	64.26	Engineering	business cards- nadia johnson	Printing And Office Supplies
JCI JONES CHEMICALS INC	02/29/2016	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals

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JCI JONES CHEMICALS INC	02/29/2016	2,800.71	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	02/29/2016	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JGB ENTERPRISES INC	02/29/2016	332.11	Utilities Wastewater Maint	Double bolt clamps with 2 sadd	Pipe, Fittings, Hydrants, Etc
JIM CONSTRUCTION COMPANY	02/29/2016	22,110.00	FEMA Disaster Resp/Recover	1ST TEE GOLF CENTER, REPLACE S	FEMA/Emergency Operations
KIMLEY HORN AND ASSOCIATES INC	02/29/2016	11,400.00	HOSPITALITY BOND PROJECT	Bull Street Common Multiuse Ve	Capital Project Costs
LAKE MURRAY TOURISM	02/29/2016	120,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEXINGTON PRECAST	02/29/2016	727.60	Parking Facilities	Concrete Parking Bumpers	Special Departmental Supplies
LEXISNEXIS RISK DATA MANAGMENT	02/29/2016	418.07	Police Investigations	120221120160131	Other Lease / Rental
LOWES OF NE COLUMBIA	02/29/2016	41.00	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/29/2016	45.10	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/29/2016	42.98	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	02/29/2016	252.09	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/29/2016	123.06	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/29/2016	82.04	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/29/2016	494.86	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	02/29/2016	2,000.00	General Support Services	Professional Services for Desi	Buildings And Fixed Equipment
LYON AND ASSOCIATES LLC	02/29/2016	2,000.00	General Capital Projects	ROOF MAINTENANCE DESIGN PACKAG	Building Maintenance & Repair
MCCALLS SUPPLY INC	02/29/2016	153.14	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
MERRITT VETERINARY SUPPLIES	02/29/2016	70.50	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	02/29/2016	122,916.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/29/2016	76,880.33	Convention Center Working Capi	Convention Center Working Capi	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	02/29/2016	12,000.00	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/29/2016	124,922.24	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	02/29/2016	25,000.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MS JOINT VENTURE	02/29/2016	10,135.00	Information Technology	IT Office Lease Fee for Nov 20	Building Lease / Rental
OPTEK UNLIMITED	02/29/2016	300.00	Traffic Operations	Coming 02U electrical equipme	Special Contracts
PARKERS OF LEXINGTON	02/29/2016	155.15	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
PATTERSON VETERINARY SUPPLY IN	02/29/2016	683.10	Animal Shelter/Holding Act	8713363612	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/29/2016	602.10	Animal Shelter/Adoption Act	8713393347	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/29/2016	341.55	Animal Shelter/Adoption Act	8713393348	Animal Shelter Supplies
POWELL, MICHAEL	02/29/2016	45.00	Police Administrative Services	Blanket PO for fire extinguish	Professional Services
QUIKRETE COMPANIES INC	02/29/2016	203.69	Traffic Operations	Open purchase order requested	Signs
RE MICHEL COMPANY INC	02/29/2016	92.21	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	02/29/2016	17.78	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	02/29/2016	9.54	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
RE MICHEL COMPANY INC	02/29/2016	57.62	General Support Services	HVAC Materials for City Buildi	Building Maintenance & Repair
SHEALY ELECTRICAL WHOLESALERS	02/29/2016	17.69	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	02/29/2016	9,766.04	Information Technology	Quote: 10842741	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	02/29/2016	56.37	Public Works Administration	OFFICE SUPPLIES, GENERAL--HP 7	Printing And Office Supplies
SHRED WITH US LLC	02/29/2016	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMPLEXGRINNELL LP	02/29/2016	911.72	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	02/29/2016	3,016.57	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERN ELEVATOR CO INC	02/29/2016	794.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	02/29/2016	458.00	General Support Services	Misc elevator repairs not on c	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	02/29/2016	4,590.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STATEWIDE SECURITY SYSTEMS INC	02/29/2016	7,965.80	General Capital Projects	Video security services for th	Capital Project Costs
STRATEGIC DEVELOPMENT GROUP IN	02/29/2016	1,765.00	Economic Development	Professional time and expenses	Professional Services
STUDIO CELLAR	02/29/2016	400.00	Restricted-General Loan Fund	VENUE FOR 2016 COMMUNITY DEVEL	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	253.80	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	108.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	251.64	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	81.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	320.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/29/2016	232.20	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
TRAFFIC PARTS INC	02/29/2016	1,012.50	General Capital Projects	#6163 Pedestrian Pushbuttons w	Project SC DOT/Traffic Engrn
TRI-TECH FORENSICS INC	02/29/2016	463.00	Police Administrative Services	GSR-SEM(SC)/GSR Collection kit	Special Departmental Supplies
TUFANO, ROBERT	02/29/2016	3,900.00	Police Administrative Services	Class for Media Training	Employee Training & Prof Dev.
US REIF/MJW CAPITOL CENTER VEN	02/29/2016	3,988.34	Economic Development	Lease/rental for the Office of	Building Lease / Rental
UTILITY SUPPLY OF AMERICA INC	02/29/2016	2,007.69	Utilities Metro Wastewater Pit	Miscellaneous lab supplies	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	02/29/2016	29.54	Police Administrative Services	Blanket PO for water services	Professional Services
VALLEY SPRING WATER AND COFFEE	02/29/2016	43.62	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
WALMART COMPANY	02/29/2016	127.24	Community Development	FRESH START FINANCIAL WORKSHOP	Food And Provisions
WEDGEWOOD VILLAGE PHARMACY INC	02/29/2016	246.75	Animal Shelter/Adoption Act	VARIOUS DRUGS - FEED, BEDDING,	Animal Shelter Supplies
WOOLPERT INC.	02/29/2016	42,710.47	Engineering Storm Water Imp	2016000516	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	513.65	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	2,017.77	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	4,945.32	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	2,185.60	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	4,529.52	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	2,701.08	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	1,197.72	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	3,970.41	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	1,481.22	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	2,417.69	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/29/2016	1,366.20	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
DELI LLC	02/29/2016	258.05	Restricted-General Loan Fund	SUSAN RYAN	Miscellaneous Other Services
NEXTEL COMMUNICATIONS	02/01/2016	715.45	Development Services	521452419167	Cell Phones
CENTRAL MIDLANDS COUNCIL OF GO	02/01/2016	24,238.50	Development Services	Quarterly Membership Dues - Ja	Professional Services
CONSOLIDATED MAILING SERVICES	02/01/2016	338.98	Municipal Court Judicial Oper	Postage And Delivery	Postage And Delivery
FISHER SCIENTIFIC CO	02/01/2016	4,125.60	Homeland Security GrantControl	Radeye SPRD personal radiation	Special Departmental Supplies
GREGORY PEST CONTROL INC	02/01/2016	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/01/2016	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	02/01/2016	668.34	Utilities Wastewater Maint	S2016-20: Repair to Ridgid See	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/01/2016	313.82	Utilities Wastewater Maint	S2016-21: Labor Charge / Elect	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/01/2016	424.31	Utilities Wastewater Maint	S2016-23: Repair to Ridgid See	Equipmt Repair/Service Supply
KEY SHOP INC, THE	02/01/2016	237.60	General Support Services	Keys for City Buildings	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	02/01/2016	2,300.00	Utilities Water Dist & Maint	PLUMBING REPAIR AT 3523 N. BEL	Professional Services
MEETZE PLUMBING CO, INC	02/01/2016	112.50	Utilities Metro Wastewater Pit	Repair force main break caused	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	02/01/2016	143.21	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	02/01/2016	55.54	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	02/01/2016	118.36	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
OFFICE DEPOT INC	02/01/2016	53.98	Parks & Recreation Admin	1883852044	Printing And Office Supplies
P COX ENTERPRISES INC	02/01/2016	986.35	Business Licenses	15,000 white #9 security envel	Printing And Office Supplies
POLYDYNE INC	02/01/2016	44,840.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SAFETY PRODUCTS INC	02/01/2016	804.90	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/01/2016	14.21	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	02/01/2016	73.44	Utilities Lake Murray Water PI	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
STAPLES INC	02/01/2016	165.88	Fire Training	0001048875	Printing And Office Supplies

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THOMPSON SERVICES	02/01/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
ULINE INC	02/01/2016	60.10	Utilities Metro Wastewater Pit	Lot cleaning supplies	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/01/2016	18.44	Utilities Columbi Canal WTP	2161005845	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/01/2016	19.11	Solid Waste Rollcarts	2161006762	Uniforms And Clothing
UNIFIRST CORPORATION	02/01/2016	323.49	Emergency Communications/311	2161006939	Uniforms And Clothing
UNIFIRST CORPORATION	02/01/2016	104.25	Development Services	2161006941	Uniforms And Clothing
UNIFIRST CORPORATION	02/01/2016	64.78	Drew Wellness Center	2161006943	Uniforms And Clothing
UNIFIRST CORPORATION	02/01/2016	50.93	Police Administrative Services	2161007108	Uniforms And Clothing
UNIFIRST CORPORATION	02/01/2016	174.57	Recreation Programs	2160993630	Uniforms And Clothing
VWR INTERNATIONAL LLC	02/01/2016	204.75	Utilities Metro Wastewater Pit	8043574698	Laboratory Supplies
VWR INTERNATIONAL LLC	02/01/2016	88,342.90	General Capital Projects	Non-Union, Non-Mechanical, Ins	Capital Project Costs
WAPER INC.	02/01/2016	4,552.74	Fire Suppression	Scott Hard Roll Towels, 1 ply,	Cleaning And Sanitation Supply
WAPER INC.	02/01/2016	8,987.22	Fire Suppression	Scott Hard Roll Towels, 1ply,	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	02/01/2016	1,014.12	Utilities Columbi Canal WTP	3556877116	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	02/04/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2016	644.49	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2016	313.28	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/04/2016	502.20	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2016	565.60	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/04/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2016	220.58	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2016	524.70	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/04/2016	508.80	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
TRI-COUNTY ELECTRIC COOPERATIV	02/04/2016	958.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
WASTE MANAGEMENT	02/04/2016	82.66	Utilities Lake Murray Water Pl	420284300803	Maintenance & Service Contract
WASTE MANAGEMENT	02/04/2016	44.80	Utilities Water Dist & Maint	420284400801	Special Departmental Supplies
WASTE MANAGEMENT	02/04/2016	43.39	Utilities Water Dist & Maint	inv 420284500808	Special Departmental Supplies
BEARING DISTRIBUTORS INC	02/04/2016	133.26	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	02/04/2016	913.75	Fire Administration - County	Servicing, hydro-testing, fire	Chemicals
CAROLINA FRESH FARMS	02/04/2016	70.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	02/04/2016	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
COX AND DINKINS INC	02/04/2016	8,645.00	Parking Facilities	Engineering work for construct	Professional Services
EDISTO BUTANE GAS CO INC	02/04/2016	984.91	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
FASTENAL COMPANY	02/04/2016	640.56	Utilities Metro Wastewater Pit	SCCOL151201	Safety Clothing And Supplies
FASTENAL COMPANY	02/04/2016	50.59	Utilities Metro Wastewater Pit	SCCOL151372	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/04/2016	32.52	Utilities Metro Wastewater Pit	SCCOL151373	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/04/2016	8.32	Utilities Metro Wastewater Pit	SCCOL151459	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/04/2016	56.29	Utilities Metro Wastewater Pit	SCCOL151502	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	02/04/2016	85.32	Streets-Storm Drains	10" Conc x 8" CI PVC Coup	Miscellaneous Other Supplies
FERGUSON ENTERPRISES INC	02/04/2016	1,272.24	Streets-Storm Drains	GLID16	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	02/04/2016	789.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2016	789.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	02/04/2016	1,662.92	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
FORMS AND SUPPLY INC	02/04/2016	268.84	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/04/2016	160.26	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	02/04/2016	383.73	Parks - Buildings & Grounds	S3666361001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/04/2016	43.74	Support Services Public Buildg	S3700016001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	02/04/2016	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/04/2016	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract

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HD SUPPLY WATERWORKS LTD	02/04/2016	756.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/04/2016	648.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/04/2016	2,848.50	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	02/04/2016	1,318.03	Animal Shelter/Holding Act	VARIOUS TESTING SUPPLIES - FEE	Animal Shelter Supplies
KEY SHOP INC, THE	02/04/2016	62.53	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/04/2016	-190.07	Municipal Court Administration	Computer Equipment / Hardware	Computer Equipment / Hardware
LORICK OFFICE PRODUCTS	02/04/2016	198.71	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/04/2016	1,264.64	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/04/2016	133.13	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/04/2016	449.24	Municipal Court Administration	Computer Equipment / Hardware	Computer Equipment / Hardware
MEETZE PLUMBING CO, INC	02/04/2016	1,344.11	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	02/04/2016	42.99	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/04/2016	57.43	Animal Shelter/Holding Act	9046999681	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/04/2016	202.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MONTHL	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/04/2016	20.44	Parks - Buildings & Grounds	9933123082	Miscellaneous Other Supplies
NATIONAL WELDERS SUPPLY CO.	02/04/2016	20.40	Animal Shelter/Adoption Act	9933126716	Chemicals
NATIONAL WELDERS SUPPLY CO.	02/04/2016	31.83	Traffic Operations	9933126759	Signs
NEWTON'S FIRE & SAFETY EQUIPME	02/04/2016	56.16	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
P COX ENTERPRISES INC	02/04/2016	1,051.75	Accounting	#10 Inverted Window/Reflex Env	Printing And Office Supplies
P COX ENTERPRISES INC	02/04/2016	999.87	Development Services	Notice of Result of Inspection	Printing And Office Supplies
P COX ENTERPRISES INC	02/04/2016	110.32	Utilities Wastewater Maint	PRINTING SERVICES	Printing And Office Supplies
PERKIN ELMER LIFE & ANALYTICAL	02/04/2016	3,450.46	Utilities Columbi Canal WTP	5303564386	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	02/04/2016	30.35	Parking Operations	Hardware related items for Par	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/04/2016	14.88	Parking Operations	Hardware related items for Par	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/04/2016	14.49	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/04/2016	101.19	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
S&ME INC.	02/04/2016	2,000.00	Loans-CDBG Restricted	Professional Services	Professional Services
SCHNEIDER ELECTRIC BUILDINGS A	02/04/2016	2,326.00	Police Administrative Services	Camera addition - Elevator (1s	Computer Equipment / Hardware
SHEALY ENVIRONMENTAL SERVICES	02/04/2016	1,100.00	Utilities Metro Wastewater Pit	2015-2016 Agreement for Labora	Special Contracts
SIRCHIE ACQUISITION COMPANY LL	02/04/2016	287.71	Police Administrative Services	Blanket PO for Crime Scene It	Special Departmental Supplies
STAR REPORTER CORPORATION	02/04/2016	285.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	02/04/2016	97.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	02/04/2016	127.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	02/04/2016	20.00	Engineering	Advertising for ENGRFP0005-15-	Printing And Office Supplies
SUBURBAN PROPANE	02/04/2016	663.18	General Support Services	1053-037113	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	02/04/2016	197.80	Recreation Programs	BANNER FOR MAIN STREET ICE	Special Projects - Ice Rink
THOMPSON SERVICES	02/04/2016	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	02/04/2016	70.69	Recreation Programs	2161007713	Uniforms And Clothing
UNIFIRST CORPORATION	02/04/2016	172.01	Recreation Programs	2161007869	Uniforms And Clothing
VWR INTERNATIONAL LLC	02/04/2016	482.98	Utilities Metro Wastewater Pit	8043593701	Laboratory Supplies
AZTECA SYSTEMS INC	02/08/2016	100,000.00	Utilities Wastewater Maint	Cityworks Enterprise License A	Maintenance & Service Contract
BATES BATTERIES	02/08/2016	171.11	Utilities Metro Wastewater Pit	UPS Battery 12v Lead Dura 12-7	Computer Equipment / Hardware
CABLE AND CONNECTIONS INC	02/08/2016	185.67	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CAROLINA FRESH FARMS	02/08/2016	405.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	02/08/2016	158.81	Recreation Programs	OPEN PURCHASE ORDER FOR ASSORT	Special Projects - Ice Rink
EDISTO BUTANE GAS CO INC	02/08/2016	763.58	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/08/2016	372.60	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/08/2016	705.95	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
FASTENAL COMPANY	02/08/2016	1,208.65	Utilities Metro Wastewater Pit	SCCOL151325	Hardware And Building Material
FASTENAL COMPANY	02/08/2016	913.38	Utilities Metro Wastewater Pit	SCCOL151561	Safety Clothing And Supplies

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FERGUSON ENTERPRISES INC	02/08/2016	963.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/08/2016	483.84	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	02/08/2016	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	02/08/2016	3,483.36	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED	Laboratory Supplies
IDEXX DISTRIBUTORS INC	02/08/2016	415.96	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
JDJ ENTERPRISES	02/08/2016	352.83	City Manager	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
JDJ ENTERPRISES	02/08/2016	75.46	City Manager	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
KEY SHOP INC, THE	02/08/2016	99.72	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KUSTOM SIGNALS INC	02/08/2016	689.86	Police Administrative Services	Blanket PO for repair to radar	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	02/08/2016	14,416.92	Police Office of the Chief	RA223R Win .223REM 55GR PTD S	Weapons & Firearms
P COX ENTERPRISES INC	02/08/2016	770.09	Fire Training	Printing and copies as needed	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	02/08/2016	7.43	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	02/08/2016	29.92	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
SIRCHIE ACQUISITION COMPANY LL	02/08/2016	281.47	Police Administrative Services	Blanket PO for Crime Scene Ite	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	02/08/2016	474.63	Police Administrative Services	Blanket PO for Crime Scene Ite	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	02/08/2016	2,046.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
SOUTHERN LUBRICANTS INC	02/08/2016	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
STAPLES INC	02/08/2016	153.89	Admin-Chief Financial Officer	0001048875	Printing And Office Supplies
ULINE INC	02/08/2016	280.47	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
UNIFIRST CORPORATION	02/08/2016	19.11	Solid Waste Rollcarts	2161008801	Uniforms And Clothing
UNIFIRST CORPORATION	02/08/2016	331.75	Emergency Communications/311	2161008978	Uniforms And Clothing
UNIFIRST CORPORATION	02/08/2016	104.25	Development Services	2161008980	Uniforms And Clothing
UNIFIRST CORPORATION	02/08/2016	64.78	Drew Wellness Center	2161008982	Uniforms And Clothing
UNIFIRST CORPORATION	02/08/2016	35.38	Police Administrative Services	2161009152	Uniforms And Clothing
VWR INTERNATIONAL LLC	02/08/2016	845.86	Utilities Metro Wastewater Pit	8043638910	Laboratory Supplies
WESTON AND SAMPSON ENGINEERS I	02/08/2016	14,833.41	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
WESTON AND SAMPSON ENGINEERS I	02/08/2016	2,688.63	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
WP LAW INC	02/08/2016	202.09	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	02/08/2016	365.20	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	02/11/2016	271.50	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/11/2016	975.20	Blythewood Station 26	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	02/11/2016	1,150.35	Blythewood Station 26	Heating gas delivered as neede	Heating Fuel
EXPRESS SERVICES INC	02/11/2016	836.00	Engineering	Regular Salaries	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	460.61	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	441.15	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	836.00	Engineering	Regular Salaries	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	415.20	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	207.60	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	415.20	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	452.48	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/11/2016	421.69	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/11/2016	385.02	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/11/2016	246.53	Engineering	Temporary Employment services	Regular Salaries
CABLE AND CONNECTIONS INC	02/11/2016	114.60	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
CABLE AND CONNECTIONS INC	02/11/2016	2,587.52	FEMA Disaster Resp/Recover	CCH-CP06-6T-P03RH/COMP WITH AL	FEMA/Emergency Operations
CAMDEN FIRE EXTINGUISHER SALES	02/11/2016	329.40	Fire Administration - County	Servicing, hydro-testing, fire	Chemicals
CARDNO INC	02/11/2016	2,850.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	02/11/2016	2,850.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
EUROFINS EATON ANALYTICAL INC	02/11/2016	780.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	02/11/2016	480.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW

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EUROFINS EATON ANALYTICAL INC	02/11/2016	780.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	02/11/2016	25.09	General Support Services	SCCOL151568	Building Maintenance & Repair
FORMS AND SUPPLY INC	02/11/2016	148.46	Parks & Recreation Admin	LASER JET TONER CARTRIDGE BLAC	Printing And Office Supplies
FORMS AND SUPPLY INC	02/11/2016	86.18	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/11/2016	241.77	Parks - Buildings & Grounds	MAYA ALUMINUM FRAME DRY-ERASE	Special Departmental Supplies
FORMS AND SUPPLY INC	02/11/2016	57.97	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/11/2016	687.57	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	02/11/2016	19.73	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	02/11/2016	1,096.78	Utilities Metro Wastewater Pit	S3699717001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/11/2016	102.25	Utilities Metro Wastewater Pit	S3712787001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/11/2016	244.68	Utilities Metro Wastewater Pit	S3713654001	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/11/2016	460.08	Utilities Wastewater Maint	NDS 111BC 10" ROUND BOX W/CVR	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/11/2016	540.00	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/11/2016	162.00	Utilities Wastewater Maint	Green Spray Marking Paint, Flo	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	02/11/2016	11,765.90	Utilities Water Dist & Maint	TAMP MACHINES, HARDWARE AND RE	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	02/11/2016	850.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	02/11/2016	30.40	Animal Shelter/Holding Act	VARIOUS BLOOD MACHINES PRODUCT	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	02/11/2016	1,635.55	Animal Shelter/Holding Act	VARIOUS MEDICAL SUPPLIES AND T	Animal Shelter Supplies
JDJ ENTERPRISES	02/11/2016	3,120.12	Public Relations	PRINTING SERVICES: City of Col	Printing And Office Supplies
KEY SHOP INC, THE	02/11/2016	166.60	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LEADSONLINE LLC	02/11/2016	16,546.00	Police Administrative Services	RENEWAL - LeadsOnline PowerPlu	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	02/11/2016	583.18	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
NEWTON'S FIRE & SAFETY EQUIPME	02/11/2016	1,501.20	Fire Suppression	Freight/Shipping	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/11/2016	366.72	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/11/2016	26.70	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	02/11/2016	4,495.50	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS - REQUIRE	Animal Shelter Supplies
SCHNEIDER ELECTRIC BUILDINGS A	02/11/2016	14,391.20	General Capital Projects	Genetec Security System and in	Capital Project Costs
SCHNEIDER ELECTRIC BUILDINGS A	02/11/2016	1,257.00	General Support Services	Repairs for issues with the do	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/11/2016	924.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	02/11/2016	217.62	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
STAPLES CONTRACT AND COMMERCIA	02/11/2016	87.50	Utilities Wastewater Maint	(1) Each of the following:	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	02/11/2016	46.27	Utilities Wastewater Maint	(1) Each of the following:	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	02/11/2016	157.74	Utilities Wastewater Maint	HP950XL BLACK INK	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	02/11/2016	39.40	Utilities Wastewater Maint	HP950XL BLACK INK	Printing And Office Supplies
SUBURBAN PROPANE	02/11/2016	839.90	General Support Services	1053063530	Building Maintenance & Repair
SUBURBAN PROPANE	02/11/2016	941.83	General Support Services	1053063596	Building Maintenance & Repair
SYSTEMS SERVICE CORPORATION	02/11/2016	1,700.00	Utilities Metro Wastewater Pit	GAS MONITOR CALIBRATIONS AT	Maintenance & Service Contract
ULINE INC	02/11/2016	51.29	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
ULINE INC	02/11/2016	395.71	Parks - Buildings & Grounds	H-1043 48X27" STANDARD PALLET	Small Hand Tools / Other Equip
UNIFIRST CORPORATION	02/11/2016	70.69	Recreation Programs	2161009765	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	172.01	Recreation Programs	2161009916	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	64.78	Drew Wellness Center	2161011034	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	70.69	Recreation Programs	2161011811	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	168.45	Recreation Programs	2161011965	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	64.78	Drew Wellness Center	2161013085	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	35.38	Police Administrative Services	2161013251	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	70.69	Recreation Programs	2161013864	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	176.31	Recreation Programs	2161014007	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	18.44	Utilities Columbi Canal WTP	2161014058	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/11/2016	303.86	Emergency Communications/311	2161015138	Uniforms And Clothing

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UNIFIRST CORPORATION	02/11/2016	65.62	Drew Wellness Center	2161015142	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	70.69	Recreation Programs	2161015906	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	168.45	Recreation Programs	2161016052	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	80.78	Utilities Lake Murray Water Pl	2160993334	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	89.10	Emergency Communications/311	2160996637	Uniforms And Clothing
UNIFIRST CORPORATION	02/11/2016	67.83	Police Administrative Services	2160996809	Uniforms And Clothing
VELVETEX INC	02/11/2016	513.00	Business Licenses	50, 5-1/2 x 5-1/2 reflective d	Printing And Office Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/11/2016	3,670.92	Fire Suppression	Tier 5 service, thermal imager	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	02/11/2016	1,143.00	Fire Administration - County	T3/T4 Series desktop charger b	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	02/11/2016	735.25	Fire Administration - County	Powerhouse vehicle charging sy	Special Departmental Supplies
EXPRESS SERVICES INC	02/15/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	959.79	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	648.68	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	627.75	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	535.68	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	401.76	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	452.48	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	611.01	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/15/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
ADVANCED DOOR SYSTEMS INC	02/15/2016	156.60	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/15/2016	137.70	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	02/15/2016	172.50	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	02/15/2016	70.53	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BOLD SPRING NURSERY LLC	02/15/2016	1,357.00	Forestry Right of Way Maint.	9 TREES; 1 ULMUS PROPINQUA *EM	Lawn And Grounds Supplies
COLUMBIA OFFICE FURNITURE	02/15/2016	2,753.47	FEMA Disaster Resp/Recover	PL107 hanging box file pedest	FEMA/Emergency Operations
FASTENAL COMPANY	02/15/2016	29.70	General Support Services	SCCOL151778	Building Maintenance & Repair
FASTENAL COMPANY	02/15/2016	24.61	General Support Services	SCCOL151876	Building Maintenance & Repair
GATTIS PRO AUDIO INC	02/15/2016	1,026.13	General Support Services	Misc audio/video cables for Ci	Computer Equipment / Hardware
GATTIS PRO AUDIO INC	02/15/2016	95.33	General Support Services	Video Service Call 1/25/16, 9	Computer Equipment / Hardware
JDJ ENTERPRISES	02/15/2016	233.40	Public Relations	PRINTING SERVICES: Business en	Printing And Office Supplies
JDJ ENTERPRISES	02/15/2016	225.72	Parks & Recreation Admin	650 COLOR MLK PROGRAMSS 12X18	Printing And Office Supplies
KEY SHOP INC, THE	02/15/2016	89.14	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	02/15/2016	99.68	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT PUMP & TANK	Special Departmental Supplies
MINERVA BUNKER GEAR CLEANERS C	02/15/2016	2,030.50	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	02/15/2016	1,251.75	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	02/15/2016	1,053.75	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	02/15/2016	520.00	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	02/15/2016	1,903.25	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	02/15/2016	1,060.75	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
MINERVA BUNKER GEAR CLEANERS C	02/15/2016	2,492.50	Fire Administration - County	Bunker gear cleaning and repai	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	02/15/2016	12.96	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	02/15/2016	69.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	02/15/2016	733.32	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	02/15/2016	199.42	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	02/15/2016	83.84	Utilities Lake Murray Water Pl	OE25424191	Printing And Office Supplies

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NATIONAL WELDERS SUPPLY CO.	02/15/2016	102.27	Fire Suppression	9933100678	Equipent Lease / Rental
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2016	415.80	Fire Suppression	True North L-2 RIT bag used fo	Special Departmental Supplies
OFFICE DEPOT INC	02/15/2016	175.32	Parks & Recreation Admin	CERTIFICATE HOLDERS 6PACK	Special Departmental Supplies
OFFICE DEPOT INC	02/15/2016	1,027.88	Public Relations	818958360001	Printing And Office Supplies
POLYDYNE INC	02/15/2016	45,040.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
PULSAFEEDER INC	02/15/2016	2,204.09	Utilities Columbi Canal WTP	#NP500053-000 DC WASH 1 HP	Small Hand Tools / Other Equip
PULSAFEEDER INC	02/15/2016	1,158.68	Utilities Columbi Canal WTP	#NP530052-000 SENSOR, INDUCTIV	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/15/2016	244.81	Streets Street & Sidewalk Rpr	Pick Head	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/15/2016	37.96	General Support Services	Misc Hose, Clamps, etc for Cit	Building Maintenance & Repair
SAFE AIR SYSTEMS INC	02/15/2016	544.32	Fire Training	cartridge, 27", SEC, CO	Special Departmental Supplies
SC RECREATION AND PARKS ASSOCI	02/15/2016	570.00	Parks & Recreation Admin	Registration Fees for Randy Da	Employee Training & Prof Dev.
SITEONE LANDSCAPE SUPPLY HOLDI	02/15/2016	307.57	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
STAPLES CONTRACT AND COMMERCIA	02/15/2016	211.30	Utilities Water Dist & Maint	3288735853	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	02/15/2016	390.84	Utilities Water Dist & Maint	3288735860	Printing And Office Supplies
STAPLES INC	02/15/2016	25.80	Engineering	32885472680	Printing And Office Supplies
STAPLES INC	02/15/2016	62.95	Engineering	3285472682	Printing And Office Supplies
STAPLES INC	02/15/2016	5.39	Police Administrative Services	328835768	Printing And Office Supplies
STAPLES INC	02/15/2016	392.03	Parking Operations	3288735740	Printing And Office Supplies
STAPLES INC	02/15/2016	44.18	Parking Operations	3288735744	Printing And Office Supplies
STAPLES INC	02/15/2016	4.06	Parking Operations	3288735745	Printing And Office Supplies
STAPLES INC	02/15/2016	151.52	Utilities Metro Wastewater Pit	3288735748	Printing And Office Supplies
STAPLES INC	02/15/2016	56.96	Utilities Metro Wastewater Pit	3288735751	Printing And Office Supplies
STAPLES INC	02/15/2016	111.13	Utilities Metro Wastewater Pit	3288735754	Printing And Office Supplies
STAPLES INC	02/15/2016	73.40	Utilities Metro Wastewater Pit	3288735755	Printing And Office Supplies
STAPLES INC	02/15/2016	19.42	Utilities Metro Wastewater Pit	3288735765	Printing And Office Supplies
STAPLES INC	02/15/2016	46.65	Police Administrative Services	3288735770	Printing And Office Supplies
STAPLES INC	02/15/2016	-5.39	Police Administrative Services	3288735785	Printing And Office Supplies
STAPLES INC	02/15/2016	5.39	Police Administrative Services	3288735793	Printing And Office Supplies
STAPLES INC	02/15/2016	70.07	Utilities Wastewater Maint	3288735800	Printing And Office Supplies
STAPLES INC	02/15/2016	97.70	Utilities Wastewater Maint	3288735809	Printing And Office Supplies
STAPLES INC	02/15/2016	154.33	Fire Suppression	3288735817	Printing And Office Supplies
STAPLES INC	02/15/2016	44.05	Fire Suppression	3288735837	Printing And Office Supplies
STAPLES INC	02/15/2016	336.96	Fire Suppression	3288735842	Printing And Office Supplies
STAPLES INC	02/15/2016	57.79	General Support Services	3288735867	Printing And Office Supplies
STAPLES INC	02/15/2016	65.26	General Support Services	3288735872	Printing And Office Supplies
STAPLES INC	02/15/2016	132.34	General Support Services	3288735874	Printing And Office Supplies
STAPLES INC	02/15/2016	189.68	Public Works Administration	3288735881	Printing And Office Supplies
STAPLES INC	02/15/2016	260.50	Public Works Administration	3288735883	Printing And Office Supplies
STAPLES INC	02/15/2016	2.31	Public Works Administration	3288735888	Printing And Office Supplies
STAPLES INC	02/15/2016	28.04	Public Works Administration	3288735890	Printing And Office Supplies
STAPLES INC	02/15/2016	136.04	Fire Training	3288735893	Printing And Office Supplies
STAPLES INC	02/15/2016	9.06	Fire Training	3288735898	Printing And Office Supplies
STAPLES INC	02/15/2016	-40.49	Community Development	3288735900	Printing And Office Supplies
STAPLES INC	02/15/2016	-248.39	Community Development	3288735933	Printing And Office Supplies
STAPLES INC	02/15/2016	210.55	Community Development	3288735982	Printing And Office Supplies
STAPLES INC	02/15/2016	16.52	Community Development	3288735988	Printing And Office Supplies
STAPLES INC	02/15/2016	15.11	Geographic Information System	3288736005	Printing And Office Supplies
STAPLES INC	02/15/2016	2.95	Geographic Information System	3288736008	Printing And Office Supplies
STAPLES INC	02/15/2016	129.47	Accounting	3288736014	Printing And Office Supplies
STAPLES INC	02/15/2016	10.99	Accounting	3288736020	Printing And Office Supplies

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STAPLES INC	02/15/2016	22.77	Accounting	3288736025	Printing And Office Supplies
STAPLES INC	02/15/2016	12.74	Finance Water Administration	3288736029	Printing And Office Supplies
STAPLES INC	02/15/2016	-12.74	Finance Water Administration	3288736032	Printing And Office Supplies
STAPLES INC	02/15/2016	12.74	Accounting	3288736042	Printing And Office Supplies
STAPLES INC	02/15/2016	22.46	Accounting	3288736056	Printing And Office Supplies
STAPLES INC	02/15/2016	34.98	Accounting	3288736062	Printing And Office Supplies
STAPLES INC	02/15/2016	19.82	Accounting	3288736068	Printing And Office Supplies
STAPLES INC	02/15/2016	195.45	Council Support Services	3288736084	Special Departmental Supplies
STAPLES INC	02/15/2016	9.86	Council Support Services	3288736090	Special Departmental Supplies
STAPLES INC	02/15/2016	114.56	Engineering	3288736094	Printing And Office Supplies
STAPLES INC	02/15/2016	27.19	Engineering	3288736098	Printing And Office Supplies
STAPLES INC	02/15/2016	633.29	Emergency Communications/311	3288736102	Special Departmental Supplies
STAPLES INC	02/15/2016	210.05	Emergency Communications/311	3288736115	Special Departmental Supplies
STAPLES INC	02/15/2016	165.10	Admin - Operations	288736118	Printing And Office Supplies
STAPLES INC	02/15/2016	555.55	Police Administrative Services	3288736121	Printing And Office Supplies
STAPLES INC	02/15/2016	32.35	Police Administrative Services	3288736125	Printing And Office Supplies
SUBURBAN PROPANE	02/15/2016	669.87	General Support Services	1053063651	Building Maintenance & Repair
UNIFIRST CORPORATION	02/15/2016	19.11	Solid Waste Rollcarts	2161010853	Uniforms And Clothing
UNIFIRST CORPORATION	02/15/2016	290.41	Emergency Communications/311	2161011030	Uniforms And Clothing
UNIFIRST CORPORATION	02/15/2016	104.25	Development Services	2161011032	Uniforms And Clothing
UNIFIRST CORPORATION	02/15/2016	35.38	Police Administrative Services	2161011198	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	02/15/2016	637.20	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
EXPRESS SERVICES INC	02/18/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/18/2016	890.24	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/18/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/18/2016	952.84	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/18/2016	565.60	Engineering Administration	temp hire dec-mar for:	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/18/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/18/2016	408.71	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	02/18/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/18/2016	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
BEARING DISTRIBUTORS INC	02/18/2016	289.00	Utilities Metro Wastewater Pit	Solid Bar Stock	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	02/18/2016	25.79	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
CITY ELECTRICAL SUPPLY CO INC.	02/18/2016	409.29	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/18/2016	91.58	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/18/2016	345.08	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
DLT SOLUTIONS LLC	02/18/2016	1,053.03	Geographic Information System	Autodesk AutoCAD Civil 3D 2016	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	02/18/2016	394.10	Blythwood Station 26	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	02/18/2016	248.40	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/18/2016	177.85	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	02/18/2016	1,070.60	Fire Suppression	Heating gas delivered as neede	Heating Fuel
FASTENAL COMPANY	02/18/2016	62.65	General Support Services	SCCOL151948	Building Maintenance & Repair
GANN INC.	02/18/2016	1,069.97	Fire Suppression	record book, rec 300pg	Printing And Office Supplies
HAYES PIPE SUPPLY INC	02/18/2016	146.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/18/2016	5,019.30	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/18/2016	314.41	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/18/2016	157.98	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/18/2016	37,749.03	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	02/18/2016	422.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	02/18/2016	12,636.00	Utilities Water Dist & Maint	1-1/2" P/R CF REG 6 WHL T10 PI	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY WATERWORKS LTD	02/18/2016	9,728.64	Utilities Water Dist & Maint	3" NEPTUNE HP TURBINE METERS,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	02/18/2016	1,441.80	Utilities Water Dist & Maint	60 LB BAGS ASPHALT REPAIR PERM	Paving And Asphalt Supplies
HD SUPPLY WATERWORKS LTD	02/18/2016	1,555.85	Utilities Water Dist & Maint	BLUE MARKING PAINT, PAINT, PRO	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	02/18/2016	446.37	Utilities Water Dist & Maint	LOT 1 NEPTUNE, SENSUS, BADGER,	Meters, Parts, And Supplies
IDEXX DISTRIBUTORS INC	02/18/2016	1,393.55	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	02/18/2016	1,835.35	Police Administrative Services	Blanket PO for shredding/stora	Professional Services
JDJ ENTERPRISES	02/18/2016	1,097.61	Legislative	PRINTING SERVICES	Printing And Office Supplies
JDJ ENTERPRISES	02/18/2016	76.03	Public Relations	PRINTING SERVICES: Columbia St	Printing And Office Supplies
JDJ ENTERPRISES	02/18/2016	498.51	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	02/18/2016	527.54	Utilities Wastewater Maint	Inflation Rope Hose w/Gauge (1	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	02/18/2016	2,160.00	Utilities Wastewater Maint	IBAK CCTV Equipment Training i	Employee Training & Prof Dev.
KEY SHOP INC, THE	02/18/2016	45.90	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
LORICK OFFICE PRODUCTS	02/18/2016	1,762.48	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MEETZE PLUMBING CO, INC	02/18/2016	225.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
NORTH AMERICA FIRE EQUIPMENT C	02/18/2016	690.87	Fire Suppression	Freight/Shipping	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	02/18/2016	2,746.67	Fire Administration - County	Akron light, 500W, portable ba	Special Departmental Supplies
SAFETY PRODUCTS INC	02/18/2016	1,159.15	Utilities Wastewater Maint	SZ XL YELLOW SUIT PVC .20 MM,	Safety Clothing And Supplies
SECURITY PRO LLC	02/18/2016	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	02/18/2016	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	02/18/2016	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	02/18/2016	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SHEALY ENVIRONMENTAL SERVICES	02/18/2016	590.00	Utilities Columbi Canal WTP	HEXAVALENT CHROMIUM TESTING	Laboratory Supplies
STANLEY STEEMER CARPET CLEANER	02/18/2016	1,126.44	Parks & Recreation Admin	CARPET CLEANING FOR EARLEWOOD	Professional Services
T2 SYSTEMS INC	02/18/2016	14,543.57	Parking Operations	Maintenance & Service Contract	Maintenance & Service Contract
ULINE INC	02/18/2016	427.69	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
ULINE INC	02/18/2016	261.93	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/18/2016	35.38	Police Administrative Services	2161015306	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	02/18/2016	506.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	02/18/2016	585.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	02/18/2016	1,504.75	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM WATER SOLUTIONS USA INC	02/18/2016	949.72	Utilities Metro Wastewater Pit	3556880529	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/22/2016	551.80	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	02/22/2016	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/22/2016	611.01	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
VERIZON WIRELESS	02/22/2016	610.96	Police Administrative Services	9759684560	Cell Phones
VERIZON WIRELESS	02/22/2016	46,472.16	Business Licenses	BUSINESS LICENSE	Cell Phones
C R JACKSON INC	02/22/2016	299.04	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	02/22/2016	883.30	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	02/22/2016	45.69	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	02/22/2016	59.85	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CARDNO INC	02/22/2016	3,395.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	02/22/2016	3,395.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
ELECTRIC MOTOR & REPAIR INC	02/22/2016	5,576.04	Utilities Lake Murray Water Pl	Machinery & Equipment -Capital	Machinery & Equipment -Capital
ELECTRIC MOTOR & REPAIR INC	02/22/2016	-5,576.04	Utilities Lake Murray Water Pl	Machinery & Equipment -Capital	Machinery & Equipment -Capital
ELECTRIC MOTOR & REPAIR INC	02/22/2016	3,309.00	Utilities Lake Murray Water Pl	#50-XP0504 50HP 1800 326T XP P	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	02/22/2016	1,614.45	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC CO	02/22/2016	324.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	02/22/2016	8,601.11	Homeland Security GrantControl	Radeye PRD Personal Radiation	Radio And Electronic Supplies
FORMS AND SUPPLY INC	02/22/2016	45.19	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	02/22/2016	181.58	Business Licenses	Stripe Surge Protectors - CCS0	Printing And Office Supplies

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FORMS AND SUPPLY INC	02/22/2016	-45.19	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	02/22/2016	-118.79	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
JDJ ENTERPRISES	02/22/2016	76.03	Public Relations	PRINTING SERVICES: 2 foam boar	Printing And Office Supplies
KEY SHOP INC, THE	02/22/2016	336.00	General Support Services	Keys for City Buildings	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	02/22/2016	1,847.78	Municipal Court Judicial Oper	LLR 43516, 5-Drawer Roll-Out F	Printing And Office Supplies
MEETZE PLUMBING CO, INC	02/22/2016	385.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	02/22/2016	20.30	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NEWTON'S FIRE & SAFETY EQUIPME	02/22/2016	48.60	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	02/22/2016	800.16	Fire Suppression	shaft handwheel 8297	Special Departmental Supplies
OFFICE DEPOT INC	02/22/2016	40.72	Public Works Administration	820384429001	Printing And Office Supplies
OFFICE DEPOT INC	02/22/2016	37.71	Finance Water Administration	820524818001	Printing And Office Supplies
P COX ENTERPRISES INC	02/22/2016	203.84	Parks & Recreation Admin	REORDER CITY OF COLUMBIA ENVEL	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	02/22/2016	22,975.00	Utilities Metro Wastewater Pit	BROAD RIVER CLEANING	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	02/22/2016	168.60	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/22/2016	113.40	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/22/2016	16.49	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/22/2016	68.98	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/22/2016	40.38	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/22/2016	58.45	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/22/2016	99.79	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	02/22/2016	222.00	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SEABER & AIKEN INC	02/22/2016	3,208.42	Streets - Water & Sewer Repair	CF064 16"x3-1/8" Thinline Pro	Small Hand Tools / Other Equip
SHEALY ENVIRONMENTAL SERVICES	02/22/2016	1,225.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/22/2016	92.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/22/2016	65.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/22/2016	135.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/22/2016	639.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/22/2016	639.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	02/22/2016	35.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
T2 SYSTEMS INC	02/22/2016	95.00	Parking Administration	Professional Services	Professional Services
TRUCK SUPPLY CO INC	02/22/2016	143.53	Fire Suppression	Open PO for supplies, i.e. 50l	Special Departmental Supplies
UNIFIRST CORPORATION	02/22/2016	19.11	Solid Waste Rollcarts	2161012906	Uniforms And Clothing
UNIFIRST CORPORATION	02/22/2016	302.56	Emergency Communications/311	2161013081	Uniforms And Clothing
UNIFIRST CORPORATION	02/22/2016	101.96	Development Services	2161013083	Uniforms And Clothing
VWR INTERNATIONAL LLC	02/22/2016	152.74	Utilities Metro Wastewater Pit	8043720224	Laboratory Supplies
VWR INTERNATIONAL LLC	02/22/2016	167.54	Utilities Metro Wastewater Pit	8043748566	Laboratory Supplies
VWR INTERNATIONAL LLC	02/22/2016	-152.74	Utilities Metro Wastewater Pit	8043803116	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	02/22/2016	2,105.35	FEMA Disaster Resp/Recover	Rental of Godwin Dri-Prime CD1	FEMA/Emergency Operations
XYLEM WATER SOLUTIONS USA INC	02/22/2016	330.09	FEMA Disaster Resp/Recover	3556864171	FEMA/Emergency Operations
EXPRESS SERVICES INC	02/25/2016	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
TIME WARNER CABLE	02/25/2016	104.94	Police Administrative Services	202906039301001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	02/25/2016	918.57	Leesburg Station 31	66520001	Electricity And Gas
ACE GLASS COMPANY INC	02/25/2016	335.00	General Support Services	Glass and Supplies for City Bl	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/25/2016	394.18	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	02/25/2016	3,906.49	Utilities Metro Wastewater Pit	Oil Seal 320M	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/25/2016	475.35	Utilities Metro Wastewater Pit	1060T20CGA Coupling	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	02/25/2016	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	02/25/2016	974.47	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
EUROFINS EATON ANALYTICAL INC	02/25/2016	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	02/25/2016	920.66	Utilities Metro Wastewater Pit	SCCOL152232	Small Hand Tools / Other Equip

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FASTENAL COMPANY	02/25/2016	2,709.96	Utilities Metro Wastewater Pit	SCCOL152233	Special Departmental Supplies
FISHER SCIENTIFIC CO	02/25/2016	303.26	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT AND SUPPL	Laboratory Supplies
GREGORY PEST CONTROL INC	02/25/2016	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/25/2016	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	02/25/2016	36.15	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	02/25/2016	2,400.00	Public Relations	CONSULTING SERVICES: Community	Professional Services
INDESIGN FIRM INC	02/25/2016	2,400.00	Public Relations	Upgrades Phase 2	Professional Services
KEY SHOP INC, THE	02/25/2016	94.32	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	02/25/2016	985.00	General Support Services	Sampling of Suspect Asbestos &	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	02/25/2016	3,867.48	Police Administrative Services	Cabinet, Index card, 7 Shelf.	Small Office Furniture
LORICK OFFICE PRODUCTS	02/25/2016	6,821.28	Police Administrative Services	HR/Personnel furniture to incl	Small Office Furniture
MWI VETERINARY SUPPLY INC	02/25/2016	216.41	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	02/25/2016	113.82	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/25/2016	190.51	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	02/25/2016	81.24	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/25/2016	57.46	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/25/2016	151.47	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SHUMAN OWENS SUPPLY CO	02/25/2016	290.09	Streets Street & Sidewalk Rpr	Construction Supplies, general	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY HOLDI	02/25/2016	1,016.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CHEMIC	Chemicals
STAPLES INC	02/25/2016	254.53	Utilities Metro Wastewater Pit	3291421314	Printing And Office Supplies
STAPLES INC	02/25/2016	164.03	Utilities Metro Wastewater Pit	3291421319	Printing And Office Supplies
STAPLES INC	02/25/2016	26.96	Utilities Metro Wastewater Pit	3291421322	Printing And Office Supplies
STAPLES INC	02/25/2016	68.28	Utilities Metro Wastewater Pit	3291421326	Printing And Office Supplies
STAPLES INC	02/25/2016	129.27	Utilities Metro Wastewater Pit	3291421330	Printing And Office Supplies
STAPLES INC	02/25/2016	22.25	Utilities Metro Wastewater Pit	3291421333	Printing And Office Supplies
STAPLES INC	02/25/2016	33.35	Utilities Metro Wastewater Pit	3291421335	Printing And Office Supplies
STAPLES INC	02/25/2016	33.90	Police Administrative Services	3291421339	Printing And Office Supplies
STAPLES INC	02/25/2016	78.07	Police Administrative Services	3291421353	Printing And Office Supplies
STAPLES INC	02/25/2016	4.80	General Support Services	3291421399	Printing And Office Supplies
STAPLES INC	02/25/2016	3.67	General Support Services	3291421404	Printing And Office Supplies
STAPLES INC	02/25/2016	133.78	Community Development Control	3291421447	Printing And Office Supplies
STAPLES INC	02/25/2016	17.26	Community Development Control	3291421455	Printing And Office Supplies
STAPLES INC	02/25/2016	25.05	Community Development Control	3291421459	Printing And Office Supplies
STAPLES INC	02/25/2016	14.03	Community Development Control	3291421461	Printing And Office Supplies
STAPLES INC	02/25/2016	37.14	Community Development Control	3291421466	Printing And Office Supplies
STAPLES INC	02/25/2016	16.73	Community Development Control	3291421471	Printing And Office Supplies
STAPLES INC	02/25/2016	7.33	Community Development Control	3291421474	Printing And Office Supplies
STAPLES INC	02/25/2016	2.27	Community Development Control	3291421478	Printing And Office Supplies
STAPLES INC	02/25/2016	-6.74	Community Development Control	3291421484	Printing And Office Supplies
STAPLES INC	02/25/2016	170.20	Information Technology	3291421608	Computer Equipment / Hardware
STAPLES INC	02/25/2016	37.41	Information Technology	3291421613	Xerox Copy And Supplies
STAPLES INC	02/25/2016	216.09	Engineering	3291421627	Printing And Office Supplies
STAPLES INC	02/25/2016	134.98	Information Technology	3291421662	Printing And Office Supplies
SUBURBAN PROPANE	02/25/2016	850.69	General Support Services	1053037440	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	02/25/2016	721.44	Solid Waste Recycling	SPECIAL DEPARTMENT SUPPLIES-MA	Special Departmental Supplies
UNIFIRST CORPORATION	02/25/2016	65.62	Drew Wellness Center	2161017191	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2016	35.38	Police Administrative Services	2161017359	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2016	70.69	Recreation Programs	2161017949	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2016	167.02	Recreation Programs	2161018090	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2016	293.00	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VWR INTERNATIONAL LLC	02/25/2016	-52.01	Utilities Metro Wastewater Pit	8043803117	Laboratory Supplies
VWR INTERNATIONAL LLC	02/25/2016	57.23	Utilities Metro Wastewater Pit	8043806903	Laboratory Supplies
WEST PUBLISHING CORPORATION	02/25/2016	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
XYLEM DEWATERING SOLUTIONS INC	02/25/2016	975.44	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	02/25/2016	953.60	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	02/25/2016	460.30	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	02/25/2016	325.00	FEMA Disaster Resp/Recover	PM SERVICES ON CITY-OWNED & RE	FEMA/Emergency Operations
XYLEM DEWATERING SOLUTIONS INC	02/25/2016	585.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM WATER SOLUTIONS USA INC	02/25/2016	402.40	Utilities Metro Wastewater Pit	4" QD lever	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	02/25/2016	2,538.00	Utilities Metro Wastewater Pit	3556877836	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	02/25/2016	14,314.64	Utilities Metro Wastewater Pit	3556878472	Machinery & Equipment -Capital
K&H PAINT AND BODY	02/29/2016	125.00	Police Administrative Services	Professional Services	Professional Services
STAPLES INC	02/29/2016	482.17	Parking Operations	Services	Printing And Office Supplies
STAPLES INC	02/29/2016	19.42	Federal Equitable Sharing	3291421380	Miscellaneous Other Services
STAPLES INC	02/29/2016	54.75	Federal Equitable Sharing	3291421388	Miscellaneous Other Services
STAPLES INC	02/29/2016	-182.13	Public Works Administration	3291421415	Printing And Office Supplies
TRI-COUNTY ELECTRIC COOPERATIV	02/29/2016	1,057.00	Leesburg Station 31	66520003	Electricity And Gas
WASTE MANAGEMENT	02/29/2016	109,615.91	Utilities Metro Wastewater Pit	420439900804	Special Contracts
WASTE MANAGEMENT	02/29/2016	595.07	Utilities Metro Wastewater Pit	003501900827	Special Contracts
ADVANCED DOOR SYSTEMS INC	02/29/2016	2,155.29	Parking Facilities	New Hollow Metal Door & Frame	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/29/2016	1,494.84	Parking Facilities	New Panic Hardware for Washing	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	02/29/2016	19.95	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
FASTENAL COMPANY	02/29/2016	41.03	Utilities Metro Wastewater Pit	SCCOL152267	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/29/2016	663.33	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/29/2016	83.94	Utilities Metro Wastewater Pit	SCCOL152321	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	02/29/2016	502.20	General Support Services	Misc Plumbing Supplies for Cit	Building Maintenance & Repair
GREGORY PEST CONTROL INC	02/29/2016	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/29/2016	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	02/29/2016	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	02/29/2016	4,944.45	Utilities Wastewater Maint	ES-1/2-J WARTHOG W/BALL JOINT	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	02/29/2016	1,068.73	Utilities Wastewater Maint	Adjustable Hydrant Wrench	Small Hand Tools / Other Equip
KEY SHOP INC, THE	02/29/2016	14.58	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	02/29/2016	11.88	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	02/29/2016	27.00	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	02/29/2016	27.00	General Support Services	Keys for City Buildings	Building Maintenance & Repair
METRO GROUP INC, THE	02/29/2016	272.52	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MWI VETERINARY SUPPLY INC	02/29/2016	533.62	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	02/29/2016	118.36	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	02/29/2016	102.27	Fire Suppression	9933807275	Equipment Lease / Rental
NATIONAL WELDERS SUPPLY CO.	02/29/2016	31.83	Traffic Operations	9933843303	Signs
NATIONAL WELDERS SUPPLY CO.	02/29/2016	20.40	Animal Shelter/Holding Act	9933845239	Chemicals
PALMETTO PROMOTIONS	02/29/2016	867.66	Restricted-General Loan Fund	PREMINUM FOLDING CHAIRS WITH O	Special Projects
S&ME INC.	02/29/2016	1,812.50	Loans-CDBG Restricted	Professional Services	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	02/29/2016	323.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT,	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/29/2016	35.61	General Support Services	Painting Supplies for City Bui	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	02/29/2016	267.84	Animal Shelter/Holding Act	OIL DRY USED AS CAT LITTER - A	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	02/29/2016	1,053.71	Utilities Wastewater Maint	HP 507X TONER BLACK M551 M570	Printing And Office Supplies
SUBURBAN PROPANE	02/29/2016	751.59	General Support Services	1053063903	Building Maintenance & Repair
UNIFIRST CORPORATION	02/29/2016	19.11	Solid Waste Rollcarts	2161014964	Uniforms And Clothing
UNIFIRST CORPORATION	02/29/2016	39.63	Police Administrative Services	2161019388	Uniforms And Clothing

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WHIT-ASH FURNISHINGS INC	02/29/2016	2,760.48	FEMA Disaster Resp/Recover	Nailhead sofa	FEMA/Emergency Operations
WHIT-ASH FURNISHINGS INC	02/29/2016	3,429.00	Fire Administration - County	11316 Padded over chaise walls	Small Office Furniture
				Total Items	2,652
					Grand Total
					<u>\$20,346,237.61</u>