

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

Date Range: 11/01/2015 - 11/30/2015

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANDERSON, JAMES M	11/02/2015	341.51	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	11/02/2015	50.00	Drew Wellness Center	Professional Services	Professional Services
APPLIED MEASUREMENT PROFESSION	11/02/2015	103.00	Utilities Columbi Canal WTP	CURTIS MARTIN	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	11/02/2015	54.40	Police Administrative Services	01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/02/2015	6.80	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	11/02/2015	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
NEIGHBORHOOD REINVESTMENT CORP	11/02/2015	995.00	Community Development Control	Registration for NeighborWorks	Employee Training & Prof Dev.
NEIGHBORHOOD REINVESTMENT CORP	11/02/2015	995.00	Community Development	Registration for NeighborWorks	Employee Training & Prof Dev.
PARKER POE ADAMS & BERNSTEIN L	11/02/2015	5,000.00	Finance Water Administration	Professional Services	Professional Services
SC ELECTRIC & GAS COMPANY	11/02/2015	307,776.67	Utilities Lake Murray Water Pl	ADJUSTMENT 09/10/15 Statement	Electricity And Gas
ADDISON, ADRIAN	11/02/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
AL SUTTON	11/02/2015	421.20	Police Administrative Services	Blanket PO for Police items as	Special Departmental Supplies
B W CLARK INC	11/02/2015	346.91	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Equipmt Repair/Service Supply
BCT SOUTH CAROLINA	11/02/2015	57.06	Utilities Metro Wastewater Pit	BUSINESS CARDS	Printing And Office Supplies
BLACK & VEATCH CORP	11/02/2015	62,285.36	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BROWN, FAYE HILL	11/02/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN, JULIA	11/02/2015	725.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPTAINS COMPANY LLC	11/02/2015	200.00	Office of Business Opportunity	Catering fees for lasagna, sal	Food And Provisions
CAROLINA WYONT	11/02/2015	540.00	Climate Protection Action Comm	Souvenirs--Trinket Trays-Assor	Special Departmental Supplies
CHAO AND ASSOCIATES INC	11/02/2015	5,867.97	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHILDS, MONROE	11/02/2015	242.51	Utilities Metro Wastewater Pit	PARTS	Equipmt Repair/Service Supply
CONSOLIDATED ELECTRICAL DISTRI	11/02/2015	75.08	General Support Services	1140621348	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/02/2015	43.18	General Support Services	1140621448	Building Maintenance & Repair
CRASH DATA GROUP INC	11/02/2015	374.00	Police Administrative Services	CDR hard-shell case - CASEXLAR	Special Departmental Supplies
CUSTOM EMBROIDERY AND SCREENPR	11/02/2015	32.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DAVID ALLEN DICK	11/02/2015	4,300.00	Grants Control	Renovate 35 windows (prep, pri	Special Projects
FORTILINE INC	11/02/2015	11,836.00	Water & Sewer Capital Projects	WM4327 - 12" MJ, Low Lead, Ins	Capital Project Costs
GANTT, HENRY GUY	11/02/2015	4,880.00	Forestry Hazard Elimination	742 ALBION ROAD-REMOVE 40"WATE	Professional Services
GRAINGER INC, W W	11/02/2015	445.79	Utilities Wastewater Maint	9840995287	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/02/2015	145.80	Parking Facilities	9848087640	Maintenance & Service Contract
GRAINGER INC, W W	11/02/2015	125.10	Utilities Lake Murray Water Pl	9849992442	Equipmt Repair/Service Supply
GRAINGER INC, W W	11/02/2015	4,450.36	General Support Services	9852399949	Hardware And Building Material
GRAINGER INC, W W	11/02/2015	277.77	Utilities Columbi Canal WTP	9852707745	Equipmt Repair/Service Supply
GRAINGER INC, W W	11/02/2015	46.45	Utilities Wastewater Maint	9855213071	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/02/2015	194.38	Utilities Metro Wastewater Pit	9856537221	Electrical And Lighting Supply
GRIFFIN, LEAH	11/02/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	11/02/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services
HACH COMPANY	11/02/2015	943.11	Utilities Lake Murray Water Pl	Columbia IDs are authorized to	Laboratory Supplies
HACH COMPANY	11/02/2015	131.50	Utilities Lake Murray Water Pl	Columbia IDs are authorized to	Laboratory Supplies
HAM , WILLIS C	11/02/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	11/02/2015	1,449.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2015	540.75	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2015	1,449.60	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	11/02/2015	4,570.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JOSEPH G POLLARD CO INC	11/02/2015	1,300.23	Engineering Wastwater Sys Imp	delivery	Small Hand Tools / Other Equip
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	1,648,771.52	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	207,958.14	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	63,259.20	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	1,504.98	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	81,569.70	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs

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KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	226,800.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	243,018.63	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	146,250.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	577.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	27,000.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	65,573.82	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/02/2015	7,506.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
LEXINGTON COUNTY DEPARTMENT OF	11/02/2015	13,090.50	County Services	A/P LEX. CTY Water Assessment	A/P Lexington County
LOWES OF NE COLUMBIA	11/02/2015	15.37	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2015	18.44	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2015	50.98	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/02/2015	111.68	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/02/2015	195.96	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	11/02/2015	224.61	Fire Training	TRAINING - Hardware and buildi	Hardware And Building Material
LOWES OF NE COLUMBIA	11/02/2015	11.26	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/02/2015	15.33	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MAYER ELECTRIC SUPPLY COMPANY	11/02/2015	986.54	FEMA Disaster Resp/Recover	THREE PHASE TRANSFORMER EATON/	FEMA/Emergency Operations
MCCLAM & ASSOCIATES INC	11/02/2015	319,287.63	Utilities Metro Wastewater Pit	SS7073-Rehabilitation of Exist	Spc Contracts - W/S, SW
MCELVEEN & MCELVEEN LAW OFFICE	11/02/2015	12.11	Police Drug Enforcement	Please open blanket PO for OCN	Postage And Delivery
MERRITT VETERINARY SUPPLIES	11/02/2015	26.07	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	11/02/2015	15,352.30	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/02/2015	15,563.06	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/02/2015	7,619.14	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/02/2015	45,798.27	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/02/2015	4,576.55	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MICHELLE GREEN	11/02/2015	54.00	Drew Wellness Center	Professional Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/02/2015	6,654.10	Climate Protection Action Comm	Room Rental for Conferences, S	Other Lease / Rental
N HARRIS COMPUTER CORPORATION	11/02/2015	9,844.00	Development Services	MN00087965	Maintenance & Service Contract
NET TRANSCRIPTS INC	11/02/2015	45.00	Police Administrative Services	Blanket PO for transcribing as	Professional Services
PRESTON HOWARD CATOE	11/02/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	11/02/2015	10,000.00	Municipal Court Administration	Blanket PO to Richland County	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	11/02/2015	3,251.33	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
RICHLAND COUNTY	11/02/2015	266,941.28	County Services	A/P Rich Cty Water Assessment	A/P Rich Cty
SECUREVIEW LLC	11/02/2015	1,778.00	General Capital Projects	ORDER# SV05187N1Y2	Special Departmental Supplies
SECUREVIEW LLC	11/02/2015	774.00	General Capital Projects	ORDER# SV05226X9T9	Special Departmental Supplies
SHRED WITH US LLC	11/02/2015	35.00	Municipal Court Administration	Blanket PO for Shred With Us f	Other Lease / Rental
SOUTH CAROLINA CHAPTER NATIONA	11/02/2015	641.68	Utilities Water Dist & Maint	FLAGGER PART GUIDES FOR SAFETY	Printing And Office Supplies
SPORTS TROPHIES	11/02/2015	642.00	Forestry Horticulture	JADE ACRYLIC FLAME AWARDS FOR	Special Departmental Supplies
THE BETTY MILLS COMPANY INC	11/02/2015	98.07	Utilities Metro Wastewater Pit	1443725724	Food And Provisions
THE BETTY MILLS COMPANY INC	11/02/2015	96.24	Utilities Metro Wastewater Pit	1443726365	Cleaning And Sanitation Supply
TIMMONS CONTRACTING INC	11/02/2015	12,402.72	General Capital Projects	New Awnings over doors (2)	Capital Project Costs
TRANSPORT CARE SERVICES	11/02/2015	75.50	Police Administrative Services	Transport to courthouse	Professional Services
TRANSPORTATION SAFETY APPAREL	11/02/2015	3,156.50	Fire Administration - County	Ansi II Hi-Vis 5PT Tear-Away D	Safety Clothing And Supplies
WASHINGTON, GERALDINE B	11/02/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	11/02/2015	64.23	Utilities Lake Murray Water PI	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
YOUNGBLOOD, GWENDOLYN	11/02/2015	142.48	Hydro Electric Plant	92075262025081	Water- Credit Balance Refund
GE MONEY BANK	11/03/2015	843.82	Parks - After School Camp	HALLOWEEN SUPPLIES FOR RECREAT	Special Departmental Supplies
GE MONEY BANK	11/03/2015	1,144.13	Animal Shelter/Holding Act	VARIOUS SHELTER SUPPLIES - FEE	Animal Shelter Supplies
GE MONEY BANK	11/03/2015	491.15	Recreation Programs	SUPPLIES FOR HALLOWEEN CARNIVA	Special Departmental Supplies
GE MONEY BANK	11/03/2015	622.13	Parks - After School Camp	HALLOWEEN SUPPLIES FOR RECREAT	Special Departmental Supplies

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GE MONEY BANK	11/03/2015	931.54	Parks - After School Camp	HALLOWEEN SUPPLIES FOR RECREAT	Special Departmental Supplies
GE MONEY BANK	11/03/2015	465.07	Fire Suppression	Pick up pots/pans/dishes and a	Food And Provisions
LOWES OF NE COLUMBIA	11/03/2015	147.55	Engineering - Water Sys Improv	open po to purchase supplies f	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/03/2015	33.86	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/03/2015	24.55	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
NATIONAL LEAGUE OF CITIES	11/04/2015	735.00	Admin-Sr. Assistant City Mngr	Registration Fees BAKER, S.A.	Employee Training & Prof Dev.
ALLEN, CORA A.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ARMSTRONG, BORIS R.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AT&T	11/05/2015	4,308.06	Police Administrative Services	Telephone & Voice Mail	Telephone & Voice Mail
AT&T	11/05/2015	211.57	Hopkins Station 23	Internet	Internet
AT&T	11/05/2015	77.00	General Support Services	130443594	Internet
AT&T	11/05/2015	216.57	Bear Creek Crossing Station 25	Internet	Internet
AT&T	11/05/2015	66.00	Parks & Recreation Admin	Internet	Internet
BURKE, MARY H.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CANNON, DAVID J.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	11/05/2015	377.61	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/05/2015	108.00	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/05/2015	226.65	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/05/2015	405.15	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/05/2015	159.03	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
DAVIS, DALE T.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, SYDNEY L.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DEPARTMENT OF ADMINISTRATION	11/05/2015	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
DOWDY, LAUREN K.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	11/05/2015	554.61	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
HENDERSON JR., TONY R.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HIGH, MARY L.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLIS, RAYTENNUS L.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HOUCK, DAVID R.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEITT, STERLING L.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTIN, JUSTIN R.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MID CAROLINA ELECTRIC COOPERAT	11/05/2015	60.92	Utilities Lake Murray Water Pl	ACCT# 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2015	24.08	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/05/2015	326.03	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
PATTERSON, CORY H.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILLIPS, STACEY S.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PROJECT MANAGEMENT INSTITUTE	11/05/2015	149.00	Engineering - Water Sys Improv	sc midlands chapter member #24	Membership And Dues
RICHLAND COUNTY CLERK OF COURT	11/05/2015	1,000.00	General Fund	2015a4021602010	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/05/2015	2,500.00	General Fund	2015A4021602086	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/05/2015	10,000.00	General Fund	2015A4021602124	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/05/2015	350.00	General Fund	2015A4021602219	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/05/2015	1,000.00	General Fund	2015A4021602220	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	11/05/2015	500.00	General Fund	42919HB TOLBERT JIMMIE	Criminal Court Fines
SC DEPT OF LABOR LICENSING & R	11/05/2015	50.00	Utilities Lake Murray Water Pl	CHRISTOPHER K WILLIAMS	Employee Training & Prof Dev.
SCURRY JR., JOHN P.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, HERBERT	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, STACY T.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SOCIETY FOR HUMAN RESOURCE MAN	11/05/2015	190.00	Police Administrative Services	Felicia Prince-9006339858	Membership And Dues
STOKES, FREDDIE E.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS, CURRAN M.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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TUCKER, ROSA M.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	11/05/2015	35.00	Utilities Metro Wastewater Plt	RACHEL FURTICK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/05/2015	125.00	Utilities Metro Wastewater Plt	STEPHEN SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/05/2015	35.00	Utilities Lake Murray Water Pl	CHRISTOPHER WILLIAMS	Membership And Dues
WATTS, KATHERINE	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE, HARRY M.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILKES, LENNON CRAIG	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAM, JACK W.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, JOSHUA M.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMSON, PAMELA G.	11/05/2015	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ADVANCED AUTOMATION CONSULTING	11/05/2015	3,937.50	Information Technology	100515COC1	Professional Services
ADVANCED AUTOMATION CONSULTING	11/05/2015	6,930.00	Information Technology	CONSULTING SERVICES - Elisa Li	Professional Services
ADVANCED AUTOMATION CONSULTING	11/05/2015	7,035.00	Information Technology	CONSULTING SERVICES - Elisa Li	Professional Services
ADVANCED AUTOMATION CONSULTING	11/05/2015	6,982.50	Information Technology	CONSULTING SERVICES - Elisa Li	Professional Services
ADVANCED AUTOMATION CONSULTING	11/05/2015	6,300.00	Information Technology	CONSULTING SERVICES - Elisa Li	Professional Services
ADVANCED AUTOMATION CONSULTING	11/05/2015	6,562.50	Information Technology	CONSULTING SERVICES - Elisa Li	Professional Services
AFLAC GROUP INSURANCE	11/05/2015	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AFLAC GROUP INSURANCE	11/05/2015	30.00	General Fund	Recreation Athletics	Recreation Athletics
AIRCOR SERVICES LLC	11/05/2015	746.03	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/05/2015	225.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/05/2015	182.50	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract
AJAX TOOL WORKS INC	11/05/2015	146.50	Fire Administration - County	repair Ajax tool of R-3 (air h	Special Departmental Supplies
AMERICAN FUTURE SYSTEM INC	11/05/2015	432.00	Human Resources	Payment for subscription to Pr	Periodicals, Books, Other Publ
AMERICAN INDUSTRIES INC	11/05/2015	790.19	Utilities Metro Wastewater Plt	2446 HANG ABOUT	Cleaning And Sanitation Supply
ANSWER CAROLINA INC	11/05/2015	716.00	Customer Service	Utilities Call Center Answerin	Special Contracts
APPLIED CONCEPTS INC	11/05/2015	5,076.00	US Justice Grants Control	Stalker Dual DSR, Ka Band Rada	Special Departmental Supplies
APPLIED CONCEPTS INC	11/05/2015	2,538.00	US Justice Grants Control	Stalker Dual DSK, Ka Band Rada	Special Departmental Supplies
ARCADIA CHEMICAL INC	11/05/2015	388.30	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
ARIELLE KANTOR	11/05/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
ASSOCIATED ASPHALT COLUMBIA LL	11/05/2015	226.80	Streets - Water & Sewer Repair	Blanket for asphalt material	Paving And Asphalt Supplies
ATLANTIC EMERGENCY SOLUTIONS I	11/05/2015	10,875.60	Fire Suppression	blow hard electric fan	Special Departmental Supplies
BANKSUPPLIES INC	11/05/2015	397.73	Collections	1524402400	Printing And Office Supplies
BARNO, BERNADINE	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BCT SOUTH CAROLINA	11/05/2015	57.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUSINE	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	11/05/2015	1,795.10	Forestry Hazard Elimination	RENTAL OF AERIAL LIFT	Professional Services
BLUEFORT, LUEVENIA	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BOYLES, PEGGY	11/05/2015	75.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BOYLES, PEGGY	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BRADSHAW CONSULTING SERVICES I	11/05/2015	28,825.00	Police Administrative Services	MARVLIS Software maint. Ref -	Maintenance & Service Contract
BRAZELL, SANDRA	11/05/2015	23.43	Water and Sewer Operating	93562601017052	Water- Credit Balance Refund
BRYAN, BARBARA	11/05/2015	33.31	Water and Sewer Operating	305039001105682	Water- Credit Balance Refund
CAIN, SANDRA	11/05/2015	48.43	Water and Sewer Operating	172470591106808	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	19.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	22.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	78.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	31.10	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	18.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	27.05	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	12.80	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	64.80	General Support Services	Parts and Materials for City B	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	19.28	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	12.85	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	21.44	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	40.77	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	44.23	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	285.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/05/2015	11.83	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAROLINA MOTORSPORTS PARK INC	11/05/2015	450.00	US Justice Grants Control	Professional Services	Professional Services
CARUS CORPORATION	11/05/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10043388	Chemicals
CARUS CORPORATION	11/05/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10044136	Chemicals
CARUS CORPORATION	11/05/2015	1,512.00	Utilities Metro Wastewater Pit	SLS10044930	Chemicals
CDM SMITH INC	11/05/2015	526,162.23	Water & Sewer Capital Projects	80531164/12	Capital Project Costs
CDW GOVERNMENT LLC	11/05/2015	208.97	Utilities Wastewater Maint	VIEWSONIC 22" VT2216-L LED	Computer Equipment / Hardware
CELEBRATE FREEDOM FOUNDATION I	11/05/2015	3,000.00	Hospitality Tax	Tunnel to Towers	Tunnel to Towers
CHAPLIN, MATHIAS	11/05/2015	767.31	Water and Sewer Operating	167590331100956	Water- Credit Balance Refund
CHARLESTON'S RIGGING AND MARIN	11/05/2015	883.82	Utilities Metro Wastewater Pit	ALLOY CHAIN SLING 9/32X2'	Small Hand Tools / Other Equip
CHIEF SUPPLY INC	11/05/2015	572.28	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
CITY CENTER PARTNERSHIP INC	11/05/2015	43,080.00	Hospitality Tax	City Center Partnership	City Center Partnership
COLUMBIA FLAG AND SIGN LLC	11/05/2015	74.80	Fire Training	Flags and banners as needed by	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	11/05/2015	36,610.05	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	11/05/2015	35,769.03	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	11/05/2015	35,470.50	Community Development Control	Professional Services	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	11/05/2015	161.73	General Support Services	1140620377	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/05/2015	183.49	General Support Services	1140620480	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/05/2015	96.93	General Support Services	1140620801	Building Maintenance & Repair
CONTROL MANAGEMENT INC	11/05/2015	2,532.00	Parking Facilities	Full Service Automation Mainte	Maintenance & Service Contract
CRAIGS FIREARM SUPPLY INC	11/05/2015	3,099.00	Police Administrative Services	PLT455SCEQ - Point Blank Speed	Special Departmental Supplies
CXSX TRANSPORTATION	11/05/2015	507.65	Utilities Wastewater Maint	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CUSTOM EMBROIDERY AND SCREENPR	11/05/2015	16.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2015	16.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	11/05/2015	16.00	Police Administrative Services	Blanket PO for embroidery on u	Uniforms And Clothing
DELL MARKETING LP	11/05/2015	4,523.35	Utilities Metro Wastewater Pit	XJT133729C	Computer Equipment / Hardware
DELL MARKETING LP	11/05/2015	98.27	Parking Operations	Dell Latitude E5450/5450, CTO	Computer Equipment / Hardware
DELL MARKETING LP	11/05/2015	98.27	Engineering	Dell Latitude 14 5000 Series (	Computer Equipment / Hardware
DELL MARKETING LP	11/05/2015	1,588.85	Police Administrative Services	DELL LATITUDE E5450/5450, CTO	Computer Equipment / Hardware
DELL MARKETING LP	11/05/2015	1,588.85	Engineering	Dell Latitude 14 5000 Series (	Computer Equipment / Hardware
DELL MARKETING LP	11/05/2015	253.80	Finance Water Administration	Monitors, Color and Monochrome	Computer Equipment / Hardware
DICKSON CO, CC	11/05/2015	77.50	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	11/05/2015	45.20	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DICKSON CO, CC	11/05/2015	139.97	General Support Services	Building Supplies for City Bui	Maintenance & Service Contract
DILLON SUPPLY CO.	11/05/2015	198.32	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DILLON SUPPLY CO.	11/05/2015	299.04	Parks - Buildings & Grounds	2X.110X5/8-11 PREMIUM DRY-CORE	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	11/05/2015	45.25	Parks - Buildings & Grounds	CARB FLAT EXP., LOHY ELECTRODE	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	11/05/2015	611.70	Parks - Buildings & Grounds	CARB FLAT EXP., LOHY ELECTRODE	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	11/05/2015	586.53	Parks - Buildings & Grounds	HARDWARE FOR RAILING AT MEMORI	Iron Casting & Structure Steel
DILLON SUPPLY CO.	11/05/2015	46.19	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DILLON SUPPLY CO.	11/05/2015	148.00	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	11/05/2015	7.22	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Iron Casting & Structure Steel
DILLON SUPPLY CO.	11/05/2015	225.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Iron Casting & Structure Steel
DILLON SUPPLY CO.	11/05/2015	76.71	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies

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DILLON SUPPLY CO.	11/05/2015	426.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR WELDIN	Iron Casting & Structure Steel
DILLON SUPPLY CO.	11/05/2015	68.39	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DILLON SUPPLY CO.	11/05/2015	281.01	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DILLON SUPPLY CO.	11/05/2015	56.45	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
DOORS UNLIMITED INC	11/05/2015	295.00	Fire Suppression	receiver & transmitter for bay	Special Departmental Supplies
DRAPER, ANN	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
EDVENTURE INCORPORATED	11/05/2015	49,445.84	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELXSI DBA:CUES	11/05/2015	1,959.34	Utilities Wastewater Maint	BLANKET FOR CCTV REPAIRS, SERV	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	11/05/2015	205.17	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	11/05/2015	80.00	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
EXECUTIVE PULSE INC	11/05/2015	1,485.00	Economic Development	License Fee Renewal to Executi	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	11/05/2015	1,690.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
FORTILINE INC	11/05/2015	708.48	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	250.30	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	43.20	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	898.56	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	898.56	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	898.56	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	898.56	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	898.56	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	297.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	115.67	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	57.24	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	567.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	378.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	321.84	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	496.80	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	993.60	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	496.80	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	993.60	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	241.41	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	515.31	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	734.16	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	378.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	567.00	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/05/2015	59.27	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FOWLER, KENNETH	11/05/2015	35.64	Water and Sewer Operating	91653711061737	Water- Credit Balance Refund
FREEMAN, RICHARD	11/05/2015	24.31	Water and Sewer Operating	92019141035106	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	11/05/2015	435.50	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GOODWIN, BETTYE	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
GRAINGER INC, W W	11/05/2015	454.81	Engineering Wastwater Sys Imp	Special Departmental Supplies	Special Departmental Supplies
GRAINGER INC, W W	11/05/2015	-454.81	Engineering Wastwater Sys Imp	Special Departmental Supplies	Special Departmental Supplies
GRAINGER INC, W W	11/05/2015	238.22	Utilities Metro Wastewater Pit	9858421994	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/05/2015	160.80	General Support Services	9862498269	Building Maintenance & Repair
GRAINGER INC, W W	11/05/2015	9.59	Parking Facilities	9863566288	Building Maintenance & Repair
GRAINGER INC, W W	11/05/2015	51.71	Parking Facilities	9863566296	Building Maintenance & Repair
GRAINGER INC, W W	11/05/2015	813.49	Parking Facilities	9863981859	Building Maintenance & Repair
GRAINGER INC, W W	11/05/2015	24,662.39	FEMA Disaster Resp/Recover	9864373403	FEMA/Emergency Operations
GRAYBAR ELECTRIC CO INC	11/05/2015	312.01	Drew Wellness Center	GENERAL ELECTRIC LAMPS	Electrical And Lighting Supply
GREEN, KATHY	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept

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GUARANTEED SUPPLY CO OF SC	11/05/2015	226.80	Streets Street & Sidewalk Rpr	Calcium Chloride 50# bags,	Cement, Rock & Masonry Mater.
GUNTER, JESSICA	11/05/2015	468.00	Public Relations	social media campaigns; PR/mar	Professional Services
HACH COMPANY	11/05/2015	133.00	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	11/05/2015	2,465.57	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
HACH COMPANY	11/05/2015	212.09	Utilities Columbi Canal WTP	DOOR ASSEMBLY KIT, SC200 REPLA	Equipmt Repair/Service Supply
HENRY, RICHARD	11/05/2015	66.01	Water and Sewer Operating	92631532061793	Water- Credit Balance Refund
HIRE QUEST LLC	11/05/2015	247.20	Parks - Buildings & Grounds	Personnel Services, Temporary	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	11/05/2015	1,032.00	Utilities Metro Wastewater Pit	MECHANICAL FABRICATION	Small Hand Tools / Other Equip
HOLMES, EULA	11/05/2015	210.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HUMPHRIES, DANNY G	11/05/2015	217.08	Council Support Services	PRINTING SERVICES - Libby Gobe	Printing And Office Supplies
HUMPHRIES, DANNY G	11/05/2015	128.52	Engineering Storm Water Imp	business cards, jesse,jasper	Printing And Office Supplies
HUMPHRIES, DANNY G	11/05/2015	192.78	Engineering	business cards- khan, sheu, si	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	11/05/2015	670.89	Utilities Wastewater Maint	PRINTING SERVICES	Spc Contracts - W/S, SW
IMAGING TECHNOLOGIES SERVICES	11/05/2015	939.17	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	11/05/2015	264,889.69	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
INTERIOR PLANTSCAPES LLC	11/05/2015	369.69	General Support Services	3 Potted Plants \$26.00 per mon	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	11/05/2015	21,806.30	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
INTERNATIONAL DIOXIDE INC	11/05/2015	22,068.10	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - SO	Chemicals
IRMO LOCK COMPANY INC	11/05/2015	155.91	Utilities Lake Murray Water Pl	KEYS FOR LOCKS AT PUMP AND TAN	Special Departmental Supplies
JACK AND JILL OF AMERICA FOUND	11/05/2015	600.00	Legislative	Council Expense - Devine	Council Expense - Devine
JACKSON, DELORIS	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JACKSON, DELORIS	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JCI JONES CHEMICALS INC	11/05/2015	2,897.88	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JD MILLER ENTERPRISES CORP	11/05/2015	160.00	Loans-CDBG Restricted	2015059720446	Professional Services
JEREMY W ATCHLEY	11/05/2015	744.94	Drew Wellness Center	ARM RESTS	Building Maintenance & Repair
JESSICA MYERS JETER	11/05/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
JOEL GLENN & PENNY COOPER	11/05/2015	483.57	Utilities Metro Wastewater Pit	50 lb Hydrated Lime	Special Departmental Supplies
JOHNSON, KIMBERLY N	11/05/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	11/05/2015	140.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, SHARON	11/05/2015	25.00	General Fund	Recreation Athletics	Recreation Athletics
JOSEPH G POLLARD CO INC	11/05/2015	336.95	Engineering - Water Sys Improv	Z113240001545fnst4 dischrh hos	Small Hand Tools / Other Equip
K & K PRINTING CO INC	11/05/2015	204.12	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	11/05/2015	705.24	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	11/05/2015	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	11/05/2015	79.92	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEY CHEMICAL INC	11/05/2015	6,411.15	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING	Chemicals
KIEFER & ASSOC INC, ADOLPH	11/05/2015	202.17	Drew Wellness Center	Uniforms And Clothing	Uniforms And Clothing
KIEFER & ASSOC INC, ADOLPH	11/05/2015	58.47	Drew Wellness Center	Uniforms And Clothing	Uniforms And Clothing
KIRKLAND, LAURAETTE	11/05/2015	300.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR SCULPTURE	Professional Services
LASER PRINT PLUS INC	11/05/2015	444.48	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LAWSON, GLENDA	11/05/2015	20.22	Water and Sewer Operating	15730021050587	Water- Credit Balance Refund
LAYNE INLINER LLC	11/05/2015	101,229.93	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LEWISGOETZ AND COMPANY INC	11/05/2015	272.54	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LEWISGOETZ AND COMPANY INC	11/05/2015	252.37	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
LIFEGUARD STORE INC, THE	11/05/2015	1,313.50	Drew Wellness Center	RISE AQUATICS YOUTH LIFE BEST	Special Departmental Supplies
LITTLEJOHN, MARY	11/05/2015	190.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LITTLEJOHN, SAMUEL	11/05/2015	190.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LIZARDS THICKET INC	11/05/2015	288.48	Public Works Administration	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/05/2015	103.16	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/05/2015	164.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material

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LOWES OF NE COLUMBIA	11/05/2015	8.87	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2015	135.26	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2015	4.67	Utilities Wastewater Maint	BLANKET FOR LAWN REPAIR MATERI	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/05/2015	925.35	Fire Suppression	City - Appliances as needed fo	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	11/05/2015	173.65	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/05/2015	167.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/05/2015	14.62	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
M & L TREE SERVICE	11/05/2015	3,600.00	Utilities Wastewater Maint	1 Large Pine & 3 Large Hardwoo	Maintenance & Service Contract
MAID OVER	11/05/2015	2,450.36	Support Services Public Buildg	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAID OVER	11/05/2015	1,355.42	Police Administrative Services	Initial Janitorial Cleaning fo	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	11/05/2015	64.00	Collections	Special Contracts	Special Contracts
MARVIS GROUP LLC	11/05/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
MASHBURN CONSTRUCTION COMPANY	11/05/2015	138,243.36	Parking Imp Project Control	Agreement between the City of	Capital Project Costs
MASHBURN CONSTRUCTION COMPANY	11/05/2015	174,953.92	Parking Imp Project Control	Agreement between the City of	Capital Project Costs
MAYTRONICS US INC	11/05/2015	830.05	Parks - Buildings & Grounds	REPLACE PARTS AND REPAIR DOLPH	Pipe, Fittings, Hydrants, Etc
MCCUTCHAN, CHRISTOPHER	11/05/2015	130.35	Water and Sewer Operating	9276007-1051117	Water- Credit Balance Refund
MCKAY PUBLIC AFFAIRS	11/05/2015	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MCKENZIE, THOMASINA	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MELVIN, MAX	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MELVIN, MAX	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MERRITT VETERINARY SUPPLIES	11/05/2015	107.84	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MIDDLETON, ALFREDA	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	122,916.67	Conv Center Marketing Resve	10012015MR	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	1,010.89	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	2,290.96	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	631.80	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	1,830.53	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	10,468.42	Convention Center Technology	Technology Fund FY2015-2016	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	169,378.68	Convention Center FF&E	FF&E FY2015-2016	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	11/05/2015	122,916.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MODERN TURF INC	11/05/2015	4,018.00	Utilities Wastewater Maint	30 Pallets of Cetipede	Lawn And Grounds Supplies
MORRIS, DELORIS	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
NANCY, BEVERLY	11/05/2015	118.99	Water and Sewer Operating	93613091027452	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	11/05/2015	521.00	Utilities Wastewater Maint	CENTIPEDE, BERMUDA, ST. AUGUST	Lawn And Grounds Supplies
NORTH COLUMBIA BUSINESS ASSOCI	11/05/2015	500.00	Legislative	Council Expense - Davis	Council Expense - Davis
NORTH COLUMBIA BUSINESS ASSOCI	11/05/2015	500.00	Legislative	Council Expense - Davis	Council Expense - Davis
NORTHEAST WORKWEAR LLC	11/05/2015	161.99	Utilities Wastewater Maint	Rocky Snake Boots - 1580	Safety Clothing And Supplies
ONE COLUMBIA FOR ARTS AND HIST	11/05/2015	41,900.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PALMETTO AIDS LIFE SUPPORTS SE	11/05/2015	23,170.93	Community Development Control	Professional Services	Professional Services
PARKS, LOVELL	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
PAUL H. GESSWEIN & CO. INC.	11/05/2015	92.29	Fire Suppression	Diamond disc cutting blades fo	Special Departmental Supplies
PEREZ, KELLIN J	11/05/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	11/05/2015	2,141.32	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	11/05/2015	2,168.12	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	11/05/2015	2,168.12	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICALS - LI	Chemicals
POPE AND COMPANY LLC	11/05/2015	405.00	Drew Wellness Center	ATTENDANCE OF THE 2015 STATE O	Employee Training & Prof Dev.
POSEIDON SUPPLIES AND EQUIPMEN	11/05/2015	296.01	Fire Suppression	Fire Line Tape - 1,000' rolls	Special Departmental Supplies
POST TRAUMA RESOURCES	11/05/2015	750.00	Police Administrative Services	NPI 1790875094	Professional Services
POST TRAUMA RESOURCES	11/05/2015	750.00	Police Administrative Services	NPI 1790875094	Professional Services
POWER SYSTEMS INC	11/05/2015	1,579.00	Emergency Communications/311	Annual monitoring service	Maintenance & Service Contract

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PRAXAIR DISTRIBUTION INC.	11/05/2015	184.44	Utilities Lake Murray Water Pl	GAS CYLINDER RENTAL	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	11/05/2015	20.64	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL	Equipent Lease / Rental
PROTECTION SERVICES INC	11/05/2015	3,531.00	FEMA Disaster Resp/Recover	type 3 barricades	FEMA/Emergency Operations
RANDSTAD US LP	11/05/2015	582.40	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RANDSTAD US LP	11/05/2015	582.22	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RICHLAND COUNTY	11/05/2015	38,450.00	Special Projects	Special Projects - County	Special Projects - County
ROCHE, PATRICIA N	11/05/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	11/05/2015	2,100.00	Utilities Metro Wastewater Pit	Open for miscellaneous samplin	Special Projects
ROHOHO INC	11/05/2015	54.30	Recreation Programs	S0369152471	Miscellaneous Other Supplies
ROHOHO INC	11/05/2015	87.40	Recreation Programs	S0369152531	Miscellaneous Other Supplies
ROHOHO INC	11/05/2015	91.15	Recreation Programs	S0369152543	Miscellaneous Other Supplies
ROOKIES REWARD	11/05/2015	75.00	Animal Shelter/Holding Act	SHIPPING COST FOR PET FOOD - M	Animal Shelter Supplies
ROSS, SAMUEL	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SC.GOV	11/05/2015	12,873.56	Collections	BANNER AMT RETURN	On-Line Payment Charges
SCEDA-S.C. ECONOMIC DEVE ASSOC	11/05/2015	85.00	Admin-Chief Financial Officer	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SHEALY CONSULTING LLC	11/05/2015	1,287.50	Utilities Columbi Canal WTP	CERIODAPHNIA DUBIA ACUTE (PASS	Special Contracts
SHEALY ELECTRICAL WHOLESALERS	11/05/2015	233.72	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	11/05/2015	220.86	Police Administrative Services	Canon PSC 2060 Leather case	Special Departmental Supplies
SHRED WITH US LLC	11/05/2015	55.00	Municipal Court Administration	Other Lease / Rental	Other Lease / Rental
SHRED WITH US LLC	11/05/2015	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	11/05/2015	300.09	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/05/2015	378.50	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERLAND, NOLA	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SOUTHERN IONICS INCORPORATED	11/05/2015	4,820.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHLAND PRINTING COMPANY INC	11/05/2015	4,182.51	Parking Facilities	200,000 Mag Stripe/Tickets for	Special Departmental Supplies
SPIRIT MANUFACTURING	11/05/2015	419.98	Drew Wellness Center	REPLACEMENT INDOOR CYCLING PAR	Special Departmental Supplies
ST ANDREWS EXPRESS BODY SHOP L	11/05/2015	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
STATE MEDIA COMPANY, THE	11/05/2015	617.43	Admin-Sr. Assistant City Mngr	Advertising/State Paper/Pre-So	Miscellaneous Other Services
STATEWIDE SECURITY SYSTEMS INC	11/05/2015	22,850.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	11/05/2015	7,120.40	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	11/05/2015	705.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STATEWIDE SECURITY SYSTEMS INC	11/05/2015	700.00	Police Administrative Services	Blanket PO to cover monthly se	Professional Services
STEFFENS, BETH	11/05/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
STEPHANIE JOHNSON	11/05/2015	22.00	Drew Wellness Center	Professional Services	Professional Services
T & T SPORTS INC	11/05/2015	519.86	Drew Wellness Center	OPEN PURCHASE ORDER TO REPLACE	Special Departmental Supplies
TANNER INDUSTRIES	11/05/2015	4,014.26	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
TAYLOR, WILLIE MAE	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	282.96	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	236.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	190.08	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	213.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR READY M	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	97.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	561.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR READY M	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	691.20	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	143.64	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	120.42	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	338.04	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/05/2015	180.10	Streets - Water & Sewer Repair	Blanket for Concrete.	Cement, Rock & Masonry Mater.
THOMPSON, CAROLYN B	11/05/2015	66.00	Drew Wellness Center	Professional Services	Professional Services
THREE RIVERS PUB	11/05/2015	194.15	Council Support Services	Food And Provisions	Food And Provisions

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TRINITY HOUSING CORPORATION	11/05/2015	2,896.01	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	11/05/2015	1,490.46	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	11/05/2015	2,582.05	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	11/05/2015	1,507.31	Community Development Control	Professional Services	Professional Services
VENYAH, MARY GOODWIN	11/05/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
W C ROUSE HOLDINGS INC	11/05/2015	214.36	Animal Shelter/Adoption Act	PARTS, LABOR & MAINTENANCE - M	Equipmt Repair/Service Supply
WARDEN, MARY C	11/05/2015	176.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	11/05/2015	130.52	Utilities Water Dist & Maint	employee's name and employee I	Special Departmental Supplies
WILLIAMS , FELICIA ANDREA	11/05/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS NEALE, SONIA MARIE	11/05/2015	204.00	Parks - Ceramic Camp	4:00-5:30PM; SEPTEMBER 17 - O	Professional Services
WISE, SANDRA	11/05/2015	265.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WOODLEY'S GARDEN CENTER	11/05/2015	57.35	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOOLPERT INC.	11/05/2015	6,800.00	Utilities Wastewater Maint	2015005419	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	11/05/2015	5,576.58	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	11/05/2015	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ANIMAL MISSION	11/05/2015	26,085.75	Animal Mission	MELISSA LIGHT	Animal Donated Funds
COLUMBIA HOUSING DEVELOPMENT C	11/05/2015	36,432.80	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
FREEMAN HALL MASONRY INC	11/05/2015	75.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Special Projects
MUNICIPAL COURT PETTY CASH	11/05/2015	49.20	Municipal Court Administration	Miscellaneous Other Supplies	Miscellaneous Other Supplies
BOLDEN, WARREN M	11/05/2015	2,186.00	Recreation Programs	SEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/05/2015	673.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
FREEMAN HALL MASONRY INC	11/05/2015	425.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Special Projects
HECKMAN, TINA M	11/05/2015	800.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
PARKS & RECREATION PETTY CASH	11/05/2015	147.94	Drew Wellness Center	P/U PARKS REC	Electrical And Lighting Supply
D AND J MACHINERY AND RIGGING	11/06/2015	324,835.20	FEMA Disaster Resp/Recover	KATIE BARLET	FEMA/Emergency Operations
ADAMS EADDY & ASSOCIATES	11/09/2015	6,335.00	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
ENGINEERING NEWS RECORD	11/09/2015	93.96	Engineering	account #0014163232 annual ENR	Periodicals, Books, Other Publ
INTERNATIONAL RIGHT OF WAY ASS	11/09/2015	245.00	Engineering- Real Estate Water	HECTOR MANUEL GARCIA	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/09/2015	245.00	Engineering- Real Estate Water	BARBI MARTIN	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/09/2015	245.00	Engineering- Real Estate Water	PAXTON WILLIAMS	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/09/2015	245.00	Engineering- Real Estate Water	GALE BOWERS NASH	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/09/2015	245.00	Engineering- Real Estate Water	NATALIA JOHNSON	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/09/2015	245.00	Engineering- Real Estate Water	RICHARD STURKIE	Membership And Dues
MOTOROLA INC	11/09/2015	332.64	Emergency Communications/311	DDN7575A HANDSET K 4W/MOD BL	Computer Equipment / Hardware
SC ELECTRIC & GAS COMPANY	11/09/2015	65,151.90	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/09/2015	4,897.80	Traffic-Street Lights	ACCT# 5210056604087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/09/2015	54,272.27	Sandhill Station 24	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/09/2015	58,394.48	Utilities Lake Murray Water Pl	ACCT# 6189800022575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/09/2015	82,532.66	Utilities Columbi Canal WTP	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA BANKERS ASSOCIA	11/09/2015	205.00	Economic Development	RYAN COLEMAN	Miscellaneous Other Services
SOUTH CAROLINA BANKERS ASSOCIA	11/09/2015	265.00	Economic Development	CECIL HANNIBAL	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	11/09/2015	2,000.00	Police Administrative Services	Membership for Department for	Membership And Dues
TAYLOR, M. MCMULLEN	11/09/2015	10,988.72	Finance Water Administration	AZAR V CITY 10/2015	Professional Services
UNIVERSITY ENTERPRISES INC	11/09/2015	245.00	Utilities Water Dist & Maint	SAC MANUALS	Printing And Office Supplies
A-OAK FARMS INC	11/09/2015	196.40	Utilities Metro Wastewater Pit	PLANT MAINTENANCE	Maintenance & Service Contract
ACTION LABOR OF THE CAROLINAS	11/09/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	11/09/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	11/09/2015	396.60	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ADVERTISING AND PROMOTION CORP	11/09/2015	1,231.78	Emergency Communications/311	Pop-Up Backwall Display of Dep	Small Office Furniture
AIRCOR SERVICES LLC	11/09/2015	225.00	General Support Services	HVAC Repair on City Bldgs	Maintenance & Service Contract

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AIRCOR SERVICES LLC	11/09/2015	3,597.35	Support Services Public Buildg	Labor and parts to replace com	Buildings And Fixed Equipment
ANYPROMO INC	11/09/2015	261.85	Police Administrative Services	Junior Police Badge Stickers	Awards And Trophies
APCO INTERNATIONAL	11/09/2015	1,521.54	Emergency Communications/311	(18) Emergency Medical Dispatc	Employee Training & Prof Dev.
APTIKA INC	11/09/2015	503.00	Police Administrative Services	Shipping	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	11/09/2015	2,441.70	Utilities Lake Murray Water Pl	ICE MACHINE #ID0453W-161	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	11/09/2015	-123.75	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/09/2015	-123.75	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
BLANCHARD MACHINERY COMPANY	11/09/2015	2,411.67	Utilities Metro Wastewater Pit	REGULATOR REPAIR	Equipmt Repair/Service Supply
BLUEGRASS MATERIALS COMPANY, L	11/09/2015	176.54	FEMA Disaster Resp/Recover	9425741210	FEMA/Emergency Operations
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,066.73	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,185.59	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,121.15	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,181.47	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,123.12	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,097.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,188.45	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2015	2,143.88	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CINTAS CORPORATION NO 2	11/09/2015	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
CITI LLC	11/09/2015	36,954.63	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	11/09/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	529.65	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	288.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	96.30	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	240.75	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	240.75	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	303.88	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	72.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	151.94	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	96.30	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	227.91	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	181.90	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	288.90	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	181.90	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	240.75	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/09/2015	96.30	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	75.97	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	291.04	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	11/09/2015	181.90	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
CONSOLIDATED PIPE & SUPPLY CO	11/09/2015	1,202.04	Parking Facilities	7480285000000	Meters, Parts, And Supplies
CRANDALL CORPORATION	11/09/2015	340.87	Utilities Metro Wastewater Pit	REMOVE AND REPLACE GREASE DRUM	Special Departmental Supplies
CRAWFORD SPRINKLER CO OF SC IN	11/09/2015	2,450.00	General Capital Projects	A151056315180	Capital Project Costs
CURT DAVIS AND ASSOCIATES INC	11/09/2015	6,617.00	General Capital Projects	Municipal Complex Programming	Professional Services
DELL MARKETING LP	11/09/2015	663.12	Information Technology	Quote: 715442623	Computer Equipment / Hardware
DELL MARKETING LP	11/09/2015	51.84	Information Technology	ADDED:	Computer Equipment / Hardware
DILLON SUPPLY CO.	11/09/2015	303.81	Parks - Buildings & Grounds	1/4 GR 30 PROOF COIL CHAIN	Iron Casting & Structure Steel
DILLON SUPPLY CO.	11/09/2015	32.51	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	11/09/2015	396.10	Parks - Buildings & Grounds	OILTIGHT SELECTOR, SW	Electrical And Lighting Supply
ENDRESS AND HAUSER INC	11/09/2015	1,391.80	Utilities Columbi Canal WTP	6001763660	Radio And Electronic Supplies

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EQUIFAX INFORMATION SERVICES L	11/09/2015	389.38	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EVERGREEN SOLUTIONS LLC	11/09/2015	7,640.00	Employee Pay Raises	Performance Management and Ben	Consultant Fees (Contract)
FORTILINE INC	11/09/2015	70.33	Utilities Metro Wastewater Pit	PIPE, TUBE FITTINGS, INDUSTRIA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/09/2015	321.84	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/09/2015	220.05	Recreation Programs	YOUTH SYMPOSIUM FOR SEPTEMBER	Special Departmental Supplies
GMK ASSOCIATES INC	11/09/2015	710.00	General Capital Projects	Engineering Services for 715 B	Capital Project Costs
GRAINGER INC, W W	11/09/2015	40.72	Utilities Wastewater Maint	9856537239	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	11/09/2015	78.12	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GREGORY LANDSCAPE SERVICES INC	11/09/2015	6,435.00	Utilities Metro Wastewater Pit	METRO WWTP GROUNDS MAINTENANCE	Maintenance & Service Contract
HIRE QUEST LLC	11/09/2015	412.00	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	11/09/2015	483.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	11/09/2015	369.69	General Support Services	3 Potted Plants \$26.00 per mon	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/09/2015	2,880.66	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/09/2015	2,841.30	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/09/2015	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JMS FENCE CO INC	11/09/2015	1,475.00	Utilities Metro Wastewater Pit	12' X 8' BARBED WIRE FENCE	Building Maintenance & Repair
JOEL GLENN & PENNY COOPER	11/09/2015	967.14	FEMA Disaster Resp/Recover	50# Hydrated Lime (Calcium Hyd	FEMA/Emergency Operations
KORTERRA INC	11/09/2015	4,696.93	Utilities Water Dist & Maint	TO MODIFY LOCATE SERVICES FOR	Computer License
LOWES OF NE COLUMBIA	11/09/2015	56.58	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/09/2015	14.37	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	120.34	Drew Wellness Center	PURCHASE BUILDING SUPPLIES FOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2015	28.44	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	86.58	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	20.50	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	4.00	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	5.52	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	14.46	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	63.17	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	204.17	Parks - Buildings & Grounds	KOBALT STANDARD & METRIC MECHA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2015	42.47	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	20.48	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	67.68	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2015	142.48	FEMA Disaster Resp/Recover	Flashing for Windows, Roofs, V	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LUCAS SEPTIC TANK & UTILITIES	11/09/2015	170.00	FEMA Disaster Resp/Recover	Porta-Jon Units:	FEMA/Emergency Operations
LYON AND ASSOCIATES LLC	11/09/2015	2,000.00	General Support Services	Professional Services for Desi	Buildings And Fixed Equipment
MAID OVER	11/09/2015	900.00	Information Technology	IT Office Carpet Cleaning	Building Maintenance & Repair
MARRIOTT COLUMBIA HOTEL	11/09/2015	3,511.20	Recreation Programs	CATERING FOR VETERANS DAY LUNC	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	11/09/2015	324.42	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
METRO MACHINE WORKS INC	11/09/2015	738.30	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	11/09/2015	859.65	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	11/09/2015	946.95	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	11/09/2015	818.55	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	11/09/2015	930.90	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc

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METRO MACHINE WORKS INC	11/09/2015	411.95	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
MID CAROLINA MARINE INC	11/09/2015	48.90	Fire Administration - County	COUNTY - Repair parts/supplies	Vehicle Repair/Service Supply
NATIONS ROOF OF CAROLINA LLC	11/09/2015	1,500.00	General Support Services	Complete repairs at the expans	Buildings And Fixed Equipment
P AND B PROMOTIONALS	11/09/2015	766.80	Police Administrative Services	Shipping	Awards And Trophies
PATE, WILLIAM L	11/09/2015	1,689.34	Parking Facilities	Pest Control for Parking Garag	Maintenance & Service Contract
PENNWELL CORPORATION	11/09/2015	108.30	Fire Training	Fire Officer's Handbook of Tac	Periodicals, Books, Other Publ
PENNWELL CORPORATION	11/09/2015	3,886.50	Fire Administration - County	Fire Officer's Handbook of Tac	Periodicals, Books, Other Publ
RANDOM DRUG SCREENS INC	11/09/2015	380.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/09/2015	170.00	Police Office of the Chief	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/09/2015	414.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/09/2015	20.00	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/09/2015	15.00	General Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/09/2015	318.00	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/09/2015	20.00	Parks - Buildings & Grounds	Sayyad v City etal Depo DDurig	Professional Services
RANDOM DRUG SCREENS INC	11/09/2015	158.00	Police Office of the Chief	Professional Services	Professional Services
RANDSTAD US LP	11/09/2015	728.00	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RIVERSIDE PUBLISHING CO.	11/09/2015	407.48	Police Administrative Services	Nelson-Denny Self scoring shee	Printing And Office Supplies
SAINT MARKS WOOD NEIGHBORHOOD	11/09/2015	1,196.92	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SENIOR RESOURCES INC	11/09/2015	2,164.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHEALY ELECTRICAL WHOLESALERS	11/09/2015	47.50	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SIMPLEXGRINNELL LP	11/09/2015	408.00	Drew Wellness Center	ALARM AND DETECTION MONITORING	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	11/09/2015	241,032.22	Street Resurfacing Capital Prj	Streets Infrastructure Improve	Capital Project Costs
SMITH RUBBER STAMPS & SEALS IN	11/09/2015	9.51	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	11/09/2015	105.30	Police Administrative Services	Blanket PO for water services	Professional Services
VOICE AND VISION MEDIA LLC	11/09/2015	1,000.00	Public Relations	CONSULTING SERVICES - Post pro	Professional Services
WALMART COMPANY	11/09/2015	64.00	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WATTS & ASSOCIATES ROOFING INC	11/09/2015	400.00	General Support Services	EDVENTURE 01	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	11/09/2015	2,328.48	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
ANTHONY REESE	11/09/2015	300.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
COLUMBIA CITY BALLET	11/09/2015	40,000.00	Hospitality Tax	LIBBY GOBER	Columbia City Ballet
DESA INC	11/09/2015	15,000.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Professional Services
DESA INC	11/09/2015	5,000.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Professional Services
TIFFANY E JONES	11/09/2015	560.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
PARKS & RECREATION PETTY CASH	11/09/2015	500.00	General Fund	P/U PARKS REC	Change Fund - Ice Rink
SC DEPARTMENT OF COMMERCE	11/10/2015	300.00	Governmental Affairs	Registration Fee SC Economic D	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	11/12/2015	103.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	11/12/2015	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/12/2015	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/12/2015	17,523.60	Support Services Public Buildg	ACCT# 80002219-1119570	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/12/2015	17,523.60	Support Services Public Buildg	ACCT# 80002219-1119570	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/12/2015	361.49	Ballentine Station 20	01-9160962-1999999-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/12/2015	684.68	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/12/2015	255.05	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/12/2015	212.92	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
HOLLER GARNER CORBETT ORMOND P	11/12/2015	2,730.50	Utilities Metro Wastewater Pit	DAVID WIMAN	Professional Services
IRMO CHAPIN RECREATON COMMISSI	11/12/2015	1,240.00	City Manager	Special Projects	Special Projects
SC INTERACTIVE	11/12/2015	207.50	General Fund	88535GX	Traffic Court Fines
SC INTERACTIVE	11/12/2015	237.50	General Fund	39594HB	Traffic Court Fines
SC INTERACTIVE	11/12/2015	81.87	General Fund	95266GY	Traffic Court Fines
SC INTERACTIVE	11/12/2015	81.87	General Fund	91444GX	Traffic Court Fines

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SC INTERACTIVE	11/12/2015	237.50	General Fund	44789HB	Traffic Court Fines
SC INTERACTIVE	11/12/2015	81.87	General Fund	38800HB	Traffic Court Fines
SC INTERACTIVE	11/12/2015	185.62	General Fund	46471HB	Traffic Court Fines
SC INTERACTIVE	11/12/2015	237.50	General Fund	39048HB	Traffic Court Fines
SC INTERACTIVE	11/12/2015	133.75	General Fund	43349HB	Traffic Court Fines
TOWN OF EASTOVER	11/12/2015	67.33	Eastover Station 28	102	Water And Sewage
AARO RENTAL CENTER INC	11/12/2015	165.00	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
ALZHEIMERS ASSOCIATION	11/12/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ARCHITECTS DESIGN GROUP ADG IN	11/12/2015	3,065.85	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
BLOCKADE RUNNER SUPPLY	11/12/2015	5,995.21	FEMA Disaster Resp/Recover	Rental barricades type 1	FEMA/Emergency Operations
BOLDEN, WARREN M	11/12/2015	176.00	Recreation Programs	BOOKING FOR ADULT AND YOUTH BA	Professional Services
BROWN AND CALDWELL	11/12/2015	3,609.66	Strm Wtr Imp Cap Proj Control	Construction Oversight to Gree	Capital Project Costs
BROWN AND CALDWELL	11/12/2015	4,561.64	Water & Sewer Capital Projects	SS6833 - Engineering Services	Prof Svcs for Capital Projects
BROWN AND CALDWELL	11/12/2015	30,890.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	11/12/2015	9,087.62	Utilities Wastewater Maint	SS7214(16) - 2015-2016 On-Call	Spc Contracts - W/S, SW
BURKHALTER, THOMAS A	11/12/2015	300.00	Engineering Storm Water Imp	wordpress staff training summe	Advertising
CAPITAL CITY CHURCH	11/12/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL EDGE STRATEGIES LLC	11/12/2015	5,977.12	Governmental Affairs	PROFESSIONAL SERVICES CONTRACT	Special Contracts
CARUS CORPORATION	11/12/2015	14,704.80	Utilities Lake Murray Water Pl	SLS10044780	Chemicals
CHARLOTTE OBSERVER, THE	11/12/2015	259.38	Parks & Recreation Admin	ADVERTISEMENT TO THE CHARLOTTE	Advertising
COLUMBIA SILICA SAND INC	11/12/2015	199.36	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	11/12/2015	93.02	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	11/12/2015	212.55	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CULLUM SERVICES INC	11/12/2015	522.08	Utilities Metro Wastewater Plt	HVAC MAINTENANCE	Maintenance & Service Contract
DELL MARKETING LP	11/12/2015	1,070.88	Utilities Columbi Canal WTP	OPTIPLX 3030 AIO CTO #210-ACE	Computer Equipment / Hardware
DELL MARKETING LP	11/12/2015	1,070.88	Utilities Lake Murray Water Pl	OPTIPLX 3030 AIO CTO #210-ACE	Computer Equipment / Hardware
DRIVETIME CAR SALES	11/12/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAITH LIFE CHRISTIAN CENTER	11/12/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORTILINE INC	11/12/2015	507.60	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	507.60	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	907.67	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	198.89	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	992.14	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	662.74	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	329.16	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	93.49	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	559.44	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	559.44	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	993.60	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/12/2015	496.80	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	11/12/2015	243,810.00	Strm Wtr Imp Cap Proj Control	SD8264(2)/SS7268-Greenview Par	Capital Project Costs
GE ANALYTICAL INSTRUMENTS INCO	11/12/2015	3,090.00	Utilities Columbi Canal WTP	MAINTENANCE AGREEMENT FOR ON-L	Maintenance & Service Contract
GE MONEY BANK	11/12/2015	87.98	General Support Services	Misc Supplies and Material for	Building Maintenance & Repair
GE MONEY BANK	11/12/2015	247.43	General Support Services	Misc Supplies and Material for	Building Maintenance & Repair
GRAINGER INC, W W	11/12/2015	966.31	Parking Facilities	9868477440	Building Maintenance & Repair
GUNTER, JESSICA	11/12/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services
HAZEN AND SAWYER PC	11/12/2015	36,785.50	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HENRY, EARL	11/12/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIGH PURITY STANDARDS	11/12/2015	315.21	Utilities Columbi Canal WTP	S11-0108975	Laboratory Supplies
IPSWITCH INC	11/12/2015	2,336.00	Information Technology	Quote ID: 2015-189247	Maintenance & Service Contract

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J PUCKETT ENTERPRISES LLC	11/12/2015	93.96	Drew Wellness Center	PRO NYLON ANKLE WRIST STRAP	Special Departmental Supplies
JAMES A KASSLER	11/12/2015	1,788.50	Recreation Programs	INFLATABLES AND GAMES FOR HALL	Professional Services
JCI JONES CHEMICALS INC	11/12/2015	2,857.29	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/12/2015	2,789.64	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	11/12/2015	631,687.50	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KRONOS INCORPORATED	11/12/2015	4,750.27	County Emergency Communication	Platinum - TELESTAFF GATEWAY V	Maintenance & Service Contract
LAD CORPORATION OF WEST COLUMB	11/12/2015	498,057.97	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	11/12/2015	146,909.40	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	11/12/2015	18,945.00	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	11/12/2015	5,708.33	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LANGUAGE LINE SERVICES INC	11/12/2015	75.38	Municipal Court Administration	Payment for services rendered	Professional Services
LANGUAGE LINE SERVICES INC	11/12/2015	54.61	Municipal Court Administration	Payment for services rendered	Professional Services
LASER PRINT PLUS INC	11/12/2015	94.17	Solid Waste Administration	LASER PRINT PLUS INC.	Printing And Office Supplies
LASER PRINT PLUS INC	11/12/2015	178.23	Parking Operations	Parking Bills for 13 Months	Outside Data Processing
LAYNE INLINER LLC	11/12/2015	113,204.19	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LINE EQUIPMENT SALES CO INC	11/12/2015	120.25	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	11/12/2015	800.92	Parking Facilities	HARDWARE items for Parking Gar	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	11/12/2015	68.80	Collections	Special Contracts	Special Contracts
MCCLAM & ASSOCIATES INC	11/12/2015	86,635.67	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/12/2015	155,098.59	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/12/2015	28,098.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/12/2015	130,872.18	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/12/2015	243,490.33	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MICHAEL V SABBAGHA	11/12/2015	295.00	NEIGHBORHOOD INITIATIVE PRG-CD	Professional Services	Professional Services
MICHAEL V SABBAGHA	11/12/2015	270.00	NEIGHBORHOOD INITIATIVE PRG-CD	Professional Services	Professional Services
MOBILE MINI INC	11/12/2015	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipent Lease / Rental
MOBILE MINI INC	11/12/2015	115.20	Parks - Buildings & Grounds	OCTOBER - DECEMBER 2015	Equipent Lease / Rental
MOORE MEDICAL LLC	11/12/2015	6,770.62	Fire Suppression	Ultra Breathsaver Ryl	Drugs And Medical Supplies
MS JOINT VENTURE	11/12/2015	303.32	Information Technology	Building Lease / Rental	Building Lease / Rental
NAI AVANT LLC	11/12/2015	20,893.70	Police Operations	12 Month Lease for Bluff Road	Building Lease / Rental
NATIONWIDE TESTING ASSOCIATION	11/12/2015	210.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
NATIONWIDE TESTING ASSOCIATION	11/12/2015	300.00	Utilities Metro Wastewater Pit	Professional Services	Professional Services
NORTH COLUMBIA BUSINESS ASSOCI	11/12/2015	250.00	Office of Business Opportunity	Professional Services	Professional Services
POLYTEC INCORPORATED	11/12/2015	2,055.56	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	11/12/2015	2,082.36	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POPULOUS INC	11/12/2015	19,154.32	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POPULOUS INC	11/12/2015	9,720.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
POPULOUS INC	11/12/2015	29,170.00	HOSPITALITY BOND PROJECT	Columbia Commons Multiuse Venu	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	11/12/2015	37.08	Utilities Lake Murray Water Pl	Industrial Gases: ARGON, NITRO	Laboratory Supplies
QUENCH USA, INC	11/12/2015	64.80	Police Administrative Services	Blanket PO for rental of water	Professional Services
RANDOM DRUG SCREENS INC	11/12/2015	738.00	Forestry Hazard Elimination	Professional Services	Professional Services
ROOF MAINTENANCE ORGANIZATION	11/12/2015	435.00	FEMA Disaster Resp/Recover	Fire/Police Training Center-Ta	FEMA/Emergency Operations
SAFETY SUPPLY SOUTH INC	11/12/2015	948.24	Utilities Columbi Canal WTP	CALIBRATION GAS 2PPM CHLORINE	Special Departmental Supplies
SANDERS SEVICES INC	11/12/2015	45.55	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC CHAPTER SUICIDE PREVENTION	11/12/2015	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC CRIMINAL JUSTICE ACADEMY	11/12/2015	5.00	Police Administrative Services	2000329590	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/12/2015	70.00	Police Administrative Services	2000331857	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/12/2015	5.00	Police Administrative Services	2000332117	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/12/2015	35.00	Police Administrative Services	2000332178	Employee Training & Prof Dev.
SCEDA-S.C. ECONOMIC DEVE ASSOC	11/12/2015	85.00	Finance Administration	Registration Fees Jan Alonso	Employee Training & Prof Dev.

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SCEDA-S.C. ECONOMIC DEVE ASSOC	11/12/2015	200.00	Economic Development	Membership renewal for Ryan Co	Membership And Dues
SEVEN 13 CHURCH	11/12/2015	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SLOAN CONSTRUCTION COMPANY INC	11/12/2015	180,656.18	Street Resurfacing Capital Prj	Streets Infrastructure Improve	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	11/12/2015	7,190.01	Street Scaping Control	Surface Type C Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	11/12/2015	3,966.02	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/12/2015	588.77	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/12/2015	2,211.82	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	11/12/2015	36.72	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	11/12/2015	127.32	Fire Prevention	PREVENTION security monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/12/2015	95.49	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SOUTHEASTERN EQUIPMENT AND SUP	11/12/2015	127.05	Drew Wellness Center	3 SPEED ROTARY SWITCH	Building Maintenance & Repair
STATE MEDIA COMPANY, THE	11/12/2015	22.89	Office of Business Opportunity	ACCT# 5102240 10/20/15	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	11/12/2015	75.00	Fire Administration - County	2015102814965	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/12/2015	80.00	Fire Administration - County	2015102814966	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/12/2015	80.00	Fire Administration - County	2015102814967	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/12/2015	40.00	Fire Administration - County	2015102814968	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/12/2015	5.00	Fire Training	2015102814969	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/12/2015	20.00	Fire Administration - County	2015102814970	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/12/2015	5.00	Fire Training	2015102814971	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/12/2015	40.00	Fire Training	2015102814972	Employee Training & Prof Dev.
STAY ALERT SAFETY SERVICES INC	11/12/2015	2,576.88	FEMA Disaster Resp/Recover	Traffic Cones, Lane Markers, a	FEMA/Emergency Operations
SUSTAINABILITY MANAGEMENT ASSO	11/12/2015	50.00	Climate Protection Action Comm	Membership Dues--NON-CERTIFIED	Membership And Dues
THE OFFICE PAL	11/12/2015	1,039.71	Finance Water Administration	CE278A: HP 78A LaserJet Pro P1	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	190.08	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	108.00	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	211.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	221.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	280.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	100.44	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	221.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	146.88	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	76.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/12/2015	293.76	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
TRANSOX INCORPORATED	11/12/2015	123.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
TRINITY HOUSING CORPORATION	11/12/2015	5,774.54	Community Development Control	Professional Services	Professional Services
UTILITY REVENUE MANAGEMENT COM	11/12/2015	154,603.19	Water and Sewer Operating	Water Sales	Water Sales
VALLEY SPRING WATER AND COFFEE	11/12/2015	42.12	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VIRGINIA CAROLINA REFRACTORY I	11/12/2015	5,903.00	Animal Shelter/Holding Act	MATERIALS TO REPAIR GASIFIER -	Special Departmental Supplies
WASTE INDUSTRIES LLC	11/12/2015	608.71	Utilities Water Dist & Maint	ACCT# 000790358	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	11/12/2015	81.52	Utilities Water Dist & Maint	ACCT# 000829596	Paving And Asphalt Supplies
WC MFG & SPECIALTY COMPANY INC	11/12/2015	168.83	Fire Suppression	530x12(C) Galv .5 hole	Special Departmental Supplies
WOODLEY'S GARDEN CENTER	11/12/2015	133.92	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	11/12/2015	37.80	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2015	8.66	Fire Training	1010000143352	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/12/2015	310.92	Fire Training	1010000143353	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/12/2015	12.00	Fire Administration - County	Freight	Radio And Electronic Supplies
SC TAX COMMISSION	11/12/2015	0.50	General Support Services	10246564RI	Building Maintenance & Repair

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SC TAX COMMISSION	11/12/2015	1.03	General Support Services	10379778RI	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	3,553.60	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	11/12/2015	0.37	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/12/2015	117.79	Fire Suppression	36x18x72 Gray	Small Office Furniture
SC TAX COMMISSION	11/12/2015	234.40	Animal Shelter/Adoption Act	VITAMINS AND SU	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	29.50	Fire Administration - County	Ansi II Hi-Vis 5PT Tear-Away D	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	16.44	Utilities Lake Murray Water Pl	WATER OPERATOR CERTIFICATION S	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/12/2015	40.83	Utilities Columbi Canal WTP	WSO: WATER TREATMENT, FOURTH E	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/12/2015	40.24	Police Administrative Services	Datacard YMCKT-KT Color Ribbon	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	23.33	General Support Services	11360541R1	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	7.52	Engineering	account #0014163232 annual ENR	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/12/2015	1.12	Streets-Storm Drains	Fit Test for Respirators and t	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	56.03	FEMA Disaster Resp/Recover	Rental barricades type 1	FEMA/Emergency Operations
SC TAX COMMISSION	11/12/2015	3.25	Utilities Metro Wastewater Pit	3700 SERIES PUMP TUBING	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2015	21.68	Fire Suppression	Sensor EX (LEL) (2611 Silver 4	Miscellaneous Other Supplies
SC TAX COMMISSION	11/12/2015	52.24	Police Administrative Services	Custom Child ID Kit	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	0.93	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2015	1.17	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2015	0.40	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2015	3.50	Utilities Metro Wastewater Pit	VARIOUS JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2015	33.00	FEMA Disaster Resp/Recover	type 3 barricades	FEMA/Emergency Operations
SC TAX COMMISSION	11/12/2015	6.00	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	9.22	FEMA Disaster Resp/Recover	THREE PHASE TRANSFORMER EATON/	FEMA/Emergency Operations
SC TAX COMMISSION	11/12/2015	79.76	Police Administrative Services	General Purpose Manikin (154 I	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	118.49	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	4.49	Parking Facilities	Batteries for Parking Meters.	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2015	0.54	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/12/2015	3.20	Utilities Columbi Canal WTP	STIHL CHAINSAW #MS193CE-16	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2015	231.64	Animal Shelter/Holding Act	VARIOUS MICROCHIPS & SCANNERS	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	7.72	Utilities Lake Murray Water Pl	BASLER ESD-201 ENERGY STORAGE	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	0.69	General Support Services	242712600	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	1.62	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	0.89	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	2.18	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	12.24	Utilities Wastewater Maint	B5153114	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	12.17	Utilities Wastewater Maint	B5153112	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	26.96	Engineering - Water Sys Improv	Z113240001545fnst4 dischrg hos	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2015	104.02	Engineering Storm Water Imp	delivery	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2015	33.48	Animal Shelter/Adoption Act	MEDS FOR SHELTER ANIMALS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	329.60	Traffic Operations	30"x150' Hi-Intensity #3432 Re	Signs
SC TAX COMMISSION	11/12/2015	0.23	Utilities Lake Murray Water Pl	ACCT# 6300592550	Electricity And Gas
SC TAX COMMISSION	11/12/2015	1.61	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	1.38	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	3.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	1.05	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	1.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	1.05	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	1.02	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	1.19	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	5.20	Parking Facilities	Freight	Meters, Parts, And Supplies

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SC TAX COMMISSION	11/12/2015	9.50	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	8.00	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	6.90	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	8.85	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	7.65	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	8.70	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	3.85	Utilities Water Dist & Maint	FABRICATION, WELDING EQUIPMENT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	33.60	Drew Wellness Center	REPLACEMENT INDOOR CYCLING PAR	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	0.41	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	26.88	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED PRESCRIPTIO	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	56.35	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	7.38	Fire Suppression	Freight	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	45.78	Police Administrative Services	Blanket PO for Safety clothing	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	16.36	US Justice Grants Control	SC LEN Shirts - J3300	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	5.74	US Justice Grants Control	Shirts of SC LEN	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	15.82	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	15.87	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	8.85	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	7.89	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	26.82	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	52.04	Animal Shelter/Adoption Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	1.57	Parking Operations	PFX120 Navy Hats with City of	Uniforms And Clothing
SC TAX COMMISSION	11/12/2015	34.02	Utilities Metro Wastewater Pit	SUPERBAILER 1.6 X 36IN TW, IL	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	364.80	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	11/12/2015	389.12	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	11/12/2015	385.60	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SC TAX COMMISSION	11/12/2015	14.12	FEMA Disaster Resp/Recover	9425741210	FEMA/Emergency Operations
SC TAX COMMISSION	11/12/2015	3.15	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	4.95	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	2.70	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	0.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	2.25	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	2.25	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	2.84	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	0.68	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	1.42	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	0.90	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	2.13	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	1.80	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	1.70	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	2.70	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	1.70	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	2.25	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	11/12/2015	0.90	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	0.71	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	2.72	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	1.70	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete as nee	Paving And Asphalt Supplies
SC TAX COMMISSION	11/12/2015	7.85	Utilities Metro Wastewater Pit	1443725724	Food And Provisions
SC TAX COMMISSION	11/12/2015	7.70	Utilities Metro Wastewater Pit	1443726365	Cleaning And Sanitation Supply

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SC TAX COMMISSION	11/12/2015	0.20	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	1.14	Utilities Metro Wastewater Pit	FLAT-PANEL TV WALL MOUNT	Radio And Electronic Supplies
SC TAX COMMISSION	11/12/2015	16.17	Drew Wellness Center	Uniforms And Clothing	Uniforms And Clothing
SC TAX COMMISSION	11/12/2015	0.80	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
SC TAX COMMISSION	11/12/2015	1.00	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AS NEEDED ON	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	4.68	Drew Wellness Center	Uniforms And Clothing	Uniforms And Clothing
SC TAX COMMISSION	11/12/2015	0.14	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	0.18	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
SC TAX COMMISSION	11/12/2015	7.20	Parking Facilities	Concrete Parking Bumpers	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	3.60	Animal Shelter/Holding Act	LARGE ANIMAL SUPPLIES - FEED,	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	3.00	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	3.10	Animal Shelter/Holding Act	VARIOUS BARNYARD SUPPLIES AND	Animal Shelter Supplies
SC TAX COMMISSION	11/12/2015	31.82	Collections	1524402400	Printing And Office Supplies
SC TAX COMMISSION	11/12/2015	3.13	Human Resources	Freight charge	Printing And Office Supplies
SC TAX COMMISSION	11/12/2015	2.64	Fire Suppression	Fire Line Tape - 1,000' rolls	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	6.62	Fire Administration - County	4.5" Mount - Male, Threaded	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	1.61	Fire Administration - County	1.5" R/L Male Cap with Chain -	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	334.72	Information Technology	Quote: CC SUN-US1012358 FY16	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	1.13	Finance Water Administration	792588132001	Printing And Office Supplies
SC TAX COMMISSION	11/12/2015	298.80	Fire Administration	HP Toner Cartridge, Black	Printing And Office Supplies
SC TAX COMMISSION	11/12/2015	208.89	Recreation Programs	UNIFORMS FOR CITY KICKERS SOCC	Uniforms And Clothing
SC TAX COMMISSION	11/12/2015	224.84	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	229.91	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	230.16	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	226.71	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	233.21	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	227.40	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	228.58	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	219.43	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	226.02	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	222.97	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	230.45	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	227.30	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	223.17	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	229.22	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	230.16	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	228.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	225.83	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	231.83	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
SC TAX COMMISSION	11/12/2015	19.60	Utilities Water Dist & Maint	SAC MANUALS	Printing And Office Supplies
SC TAX COMMISSION	11/12/2015	11.72	Fire Administration - County	repair Ajax tool of R-3 (air h	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	7.37	Traffic Operations	16703734001	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	41.42	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	35.23	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	52.59	Utilities Metro Wastewater Pit	RESPIRATOR	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2015	93.57	Parks - Buildings & Grounds	H-4-26 FLOOR FANS	Miscellaneous Other Supplies
SC TAX COMMISSION	11/12/2015	2.35	Traffic Operations	16716297001	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	14.98	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
SC TAX COMMISSION	11/12/2015	37.87	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2015	13.05	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies

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SC TAX COMMISSION	11/12/2015	133.24	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	10.63	Street Scaping Control	Freight Charge	Capital Project Costs
SC TAX COMMISSION	11/12/2015	98.29	Utilities Metro Wastewater Pit	MISCELLANEOUS LAB SUPPLIES/EQU	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	2.02	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	37.54	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	124.42	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	215.52	Parking Facilities	(500) 9V Energizer Advanced Li	Meters, Parts, And Supplies
SC TAX COMMISSION	11/12/2015	14.12	Donation Columbia Greens	SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2015	16.80	Donation Columbia Greens	SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2015	44.13	Forestry Horticulture	LOT 10 2015 COOL SEASON BULBS	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2015	26.68	Forestry Horticulture	LOT 10 2015 COOL SEASON BULBS	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2015	1.50	General Support Services	9862498269	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	230.49	FEMA Disaster Resp/Recover	9864373403	FEMA/Emergency Operations
SC TAX COMMISSION	11/12/2015	15.81	Parks - Ceramic Camp	GLUE STICK PURPLE	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	71.36	Recreation Programs	FALL SUPPLIES (ARTS & CRAFTS,	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	15.24	FEMA Disaster Resp/Recover	9876877748	FEMA/Emergency Operations
SC TAX COMMISSION	11/12/2015	64.32	Forestry Horticulture	LOT 10 2015 COOL SEASON BULBS	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2015	0.02	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
SC TAX COMMISSION	11/12/2015	94.83	Traffic Operations	Open Purchase order request fo	Painting Supplies
SC TAX COMMISSION	11/12/2015	19.04	Utilities Metro Wastewater Pit	TOOL CHAIN ASSY PN:W2T319411	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/12/2015	1.40	Parks - Buildings & Grounds	3 PK. PACER 30 VACUUM BAGS	Cleaning And Sanitation Supply
SC TAX COMMISSION	11/12/2015	0.84	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	56.16	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	61.70	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	197.25	Utilities Metro Wastewater Pit	SHIPPING/HANDLING	Laboratory Supplies
SC TAX COMMISSION	11/12/2015	1.23	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	0.21	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	1.88	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	1.01	Support Services Public Buildg	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	2.92	Drew Wellness Center	GENERAL ELECTRIC LAMPS	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	0.73	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	2.47	Utilities Columbi Canal WTP	SHORT SLEEVE POLO W/CITY LOGO	Uniforms And Clothing
SC TAX COMMISSION	11/12/2015	67.68	Legislative	Transportation of Goods and ot	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	3,622.40	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
SC TAX COMMISSION	11/12/2015	6.00	Forestry Horticulture	JADE ACRYLIC FLAME AWARDS FOR	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	61.20	Parks - Buildings & Grounds	REPLACE PARTS AND REPAIR DOLPH	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	2,038.90	Information Technology	SYMC NETBACKUP ENTERPRISE CLIE	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	44.48	Public Relations	Internet and Web Site Software	Computer License
SC TAX COMMISSION	11/12/2015	22.24	Public Relations	Internet and Web Site Software	Computer License
SC TAX COMMISSION	11/12/2015	44.49	Geographic Information System	Adobe Creative Cloud for teams	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	20.95	Police Administrative Services	Junior Police Badge Stickers	Awards And Trophies
SC TAX COMMISSION	11/12/2015	6.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/12/2015	93.98	Utilities Lake Murray Water Pl	4024 QUINPLEX FG WHITE GREASE	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	186.88	Information Technology	Quote ID: 2015-189247	Maintenance & Service Contract
SC TAX COMMISSION	11/12/2015	84.29	Traffic Operations	CAL-003 Calibration Service PC	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	101.88	Drew Wellness Center	COLINV006759	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	29.92	Police Administrative Services	CDR hard-shell case - CASEXLAR	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	280.24	Police Administrative Services	Youth Lg. Tshirts -75	Awards And Trophies
SC TAX COMMISSION	11/12/2015	195.34	Utilities Lake Murray Water Pl	ICE MACHINE #ID0453W-161	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	12.54	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair

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SC TAX COMMISSION	11/12/2015	81.52	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	12.78	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
SC TAX COMMISSION	11/12/2015	32.40	Parks - Buildings & Grounds	SHIPPING FEE	Lawn And Grounds Supplies
SC TAX COMMISSION	11/12/2015	5.00	Police Administrative Services	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	18.60	Engineering	#45075 blue ,2 1/4 binders	Printing And Office Supplies
SC TAX COMMISSION	11/12/2015	10.32	Parks - Buildings & Grounds	MILBANK, MILBANK MOUNT, ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	3.30	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	1.39	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	1.25	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	25.51	Traffic Operations	PC1212BA12 12x12-12"	Special Departmental Supplies
SC TAX COMMISSION	11/12/2015	0.98	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
SC TAX COMMISSION	11/12/2015	0.68	FEMA Disaster Resp/Recover	Safety Barriers, Traffic, Stat	FEMA/Emergency Operations
SC TAX COMMISSION	11/12/2015	0.67	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
ESSEX HOMES	11/13/2015	48.56	Water and Sewer Operating	171180622101587	Water- Credit Balance Refund
PALMETTO OF RICHLAND COUNTY LL	11/13/2015	217.26	Utilities Water Dist & Maint	ACCT# 101088854.00.98	Electricity And Gas
PALMETTO UTILITIES INC	11/13/2015	146.00	Fire Suppression	ACCT# 150192797.00.98	Water And Sewage
BAKER, EDWARD	11/13/2015	175.91	Water and Sewer Operating	91537291071044	Water- Credit Balance Refund
ESSEX HOMES	11/13/2015	19.20	Water and Sewer Operating	171180622095961	Water- Credit Balance Refund
ESSEX HOMES	11/13/2015	22.87	Water and Sewer Operating	171180622097972	Water- Credit Balance Refund
ESSEX HOMES	11/13/2015	19.20	Water and Sewer Operating	171180622101553	Water- Credit Balance Refund
ESSEX HOMES	11/13/2015	19.20	Water and Sewer Operating	171180622101588	Water- Credit Balance Refund
ESSEX HOMES	11/13/2015	19.20	Water and Sewer Operating	171180622101842	Water- Credit Balance Refund
FIXL, JOSEPH	11/13/2015	333.56	Water and Sewer Operating	91761231093228	Water- Credit Balance Refund
HUCKABEE, JERRY	11/13/2015	152.07	Water and Sewer Operating	478011751044330	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	11/13/2015	2,807.48	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/13/2015	2,775.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/13/2015	2,775.50	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/13/2015	2,916.33	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
KIDS FIRST DENTAL LLC	11/13/2015	9,015.93	Water and Sewer Operating	92282371036057	Water- Credit Balance Refund
LANDMARK RESOURCES	11/13/2015	18.80	Water and Sewer Operating	310031251022378	Water- Credit Balance Refund
LEWISGOETZ AND COMPANY INC	11/13/2015	412.11	Utilities Metro Wastewater Pit	Brass Tapered Nozzle	Small Hand Tools / Other Equip
MANN, BRANDI	11/13/2015	59.38	Water and Sewer Operating	92621492061643	Water- Credit Balance Refund
MOONEY, MICHELLE	11/13/2015	27.14	Water and Sewer Operating	91767132009374	Water- Credit Balance Refund
MWH AMERICAS	11/13/2015	12,406.05	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NEISWONGER, WILLIAM	11/13/2015	709.24	Water and Sewer Operating	167660451070528	Water- Credit Balance Refund
OSBORNE, MARY ANNE	11/13/2015	20.00	Water and Sewer Operating	379023751017246	Water- Credit Balance Refund
PETROLIANCE LLC	11/13/2015	379.29	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
PETROLIANCE LLC	11/13/2015	452.66	Utilities Metro Wastewater Pit	OILS AND LUBRICANTS	Special Departmental Supplies
PROFESSIONAL SERVICES INDUSTRI	11/13/2015	337.00	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
SHEALY ELECTRICAL WHOLESALERS	11/13/2015	175.91	General Support Services	Electrical Parts and Supplies	Building Maintenance & Repair
SOFTMART GOVERNMENT SERVICES I	11/13/2015	853.76	Police Administrative Services	ARINV630799	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	11/13/2015	4,882.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SOUTHERN IONICS INCORPORATED	11/13/2015	4,834.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
STATE MEDIA COMPANY, THE	11/13/2015	496.00	Utilities Metro Wastewater Pit	Advertising for screening, gri	Printing And Office Supplies
TAYLOR, TAURUS	11/13/2015	5,150.00	FEMA Disaster Resp/Recover	Flood Repair Work to 900 River	FEMA/Emergency Operations
TUCKER MATERIALS OF COLUMBIA I	11/13/2015	214.82	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
URS CORPORATION	11/13/2015	165,186.26	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
WALMART STORES	11/13/2015	51,123.17	Water and Sewer Operating	91959352025648	Water- Credit Balance Refund
WOOLPERT INC.	11/13/2015	19,350.34	Storm Drain Maintenance Proj.	2015006641	Spc Contracts - W/S, SW
WOOLPERT INC.	11/13/2015	43,242.83	Storm Drain Maintenance Proj.	2015007280	Spc Contracts - W/S, SW

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APCO INTERNATIONAL	11/17/2015	92.00	Emergency Communications/311	HEATHER COLLINS	Employee Training & Prof Dev.
AT&T	11/17/2015	1,318.23	Emergency Communications/311	803M240828828	Special Departmental Supplies
BOUKNIGHT, EDWARDS	11/17/2015	185.62	General Fund	71734GF	Traffic Court Fines
CAROL SANDERS PA ATTORNEY	11/17/2015	119.25	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	11/17/2015	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/17/2015	23.00	Sandhill Station 24	1148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/17/2015	23.00	Dentsville Station 14	1158	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/17/2015	23.00	Spring Valley Station 32	19015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	11/17/2015	48.88	Gill's Creek Station 33	19642	Water And Sewage
GLOBAL TRADE INFORMATION SERVI	11/17/2015	14,539.72	General Fund	Business License	Business License
LINK2GOV CORPORATION	11/17/2015	410.55	Collections	Bank Service Charges	Bank Service Charges
PENNY, CLAYRY	11/17/2015	237.50	General Fund	11586GY	Traffic Court Fines
RAS M. SELASSIE AND FLOYD B. B	11/17/2015	1,092.50	General Fund	55155GQ	Traffic Court Fines
REGIONS BANK	11/17/2015	618.13	Gen Fd Debt Svc - GO 2007	Bond Costs	Bond Costs
REGIONS BANK	11/17/2015	537.50	GO 2013 Debt Service	Bond Costs	Bond Costs
REGIONS BANK	11/17/2015	525.00	GO 2013 Debt Service	Bond Costs	Bond Costs
SC ELECTRIC & GAS COMPANY	11/17/2015	386,189.04	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/17/2015	275,469.47	Fire Suppression	Electricity And Gas	Electricity And Gas
STATE MEDIA COMPANY, THE	11/17/2015	119.00	Governmental Affairs	THE STATE NEWSPAPER DELIVERY M	Printing And Office Supplies
TRUSLOW & TRUSLOW ATTORNEYS AT	11/17/2015	21.06	General Fund	Business License	Business License
VEAL, JOEL	11/17/2015	620.00	General Fund	81820FZ	Traffic Court Fines
WATER ENVIRONMENT ASSOCIATION	11/17/2015	35.00	Utilities Columbi Canal WTP	JONATHAN D SHERER	Membership And Dues
WORKPLACE SOLUTIONS INC	11/17/2015	732.06	General Fund	Business License	Business License
2 FAT 2 FLY STUFFED CHICKEN WI	11/17/2015	500.00	Recreation Programs	RICH LEGACY SERIES PART 3	Special Projects
AL SUTTON	11/17/2015	220.96	Police Administrative Services	BLAK30100C SPECOPS NRS GEN2 RE	Special Departmental Supplies
AMERICAN ENGINEERING CONSULTAN	11/17/2015	17,581.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	11/17/2015	65,391.30	Congaree Vista Control	PK102402 - River Walk Restroom	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	11/17/2015	19,658.70	Congaree Vista Control	PK102402 - River Walk Restroom	Capital Project Costs
ATLANTIC SOUTH CONSULTING SERV	11/17/2015	15,840.00	Utilities Wastewater Maint	SS7348-Wastewater Engineering	Spc Contracts - W/S, SW
BADGER, WILLIAM	11/17/2015	206.69	Water and Sewer Operating	91691841006929	Water- Credit Balance Refund
BLACK & VEATCH CORP	11/17/2015	14,000.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK & VEATCH CORP	11/17/2015	4,050.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	11/17/2015	905.00	FEMA Disaster Resp/Recover	RENTAL OR LEASE/LIGHT TOWERS	FEMA/Emergency Operations
BROWN AND CALDWELL	11/17/2015	8,457.50	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Capital Project Costs
BROWN AND CALDWELL	11/17/2015	13,101.00	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BULL STREET DEVELOPMENT LLC	11/17/2015	909,519.77	General Capital Projects	Payment for Services rendered	Capital Project Costs
CAROLINA PCO SUPPLY COMPANY IN	11/17/2015	131.61	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
CAROLINA TAP AND BORE INC	11/17/2015	34,315.90	Water & Sewer Capital Projects	WM3939 Water Main Replacement	Capital Project Costs
CDM SMITH INC	11/17/2015	36,778.00	Water & Sewer Capital Projects	8053447120	Capital Project Costs
CEDAR TERRACE PAPER COMPANY IN	11/17/2015	98.02	Municipal Court Administration	P 506, 1 case, 6 oz. sweethear	Miscellaneous Other Supplies
CEDAR TERRACE PAPER COMPANY IN	11/17/2015	297.00	Fire Training	Pick up hay bales as needed by	Special Departmental Supplies
CHAO AND ASSOCIATES INC	11/17/2015	515.00	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
CHAO AND ASSOCIATES INC	11/17/2015	2,368.95	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
COLUMBIA HOUSING AUTHORITY	11/17/2015	35,206.21	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	11/17/2015	13.40	Water and Sewer Operating	300021751066893	Water- Credit Balance Refund
CONNECTING ELEMENTS INC	11/17/2015	612.92	Information Technology	Mailing, Packaging, and Shippi	Small Office Furniture
DENNIS CORPORATION	11/17/2015	15,007.50	HOSPITALITY BOND PROJECT	Multiuse Venue	Capital Project Costs
EPERLEY, DAINE	11/17/2015	3,734.00	Water and Sewer Operating	92271631083180	Water- Credit Balance Refund
ESSEX HOMES	11/17/2015	36.24	Water and Sewer Operating	171180622096683	Water- Credit Balance Refund
ESSEX HOMES	11/17/2015	88.73	Water and Sewer Operating	171180622097970	Water- Credit Balance Refund

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ESSEX HOMES	11/17/2015	114.62	Water and Sewer Operating	171180622098480	Water- Credit Balance Refund
ESSEX HOMES	11/17/2015	147.65	Water and Sewer Operating	171180622101551	Water- Credit Balance Refund
ESSEX HOMES	11/17/2015	166.00	Water and Sewer Operating	171180622101586	Water- Credit Balance Refund
ESSEX HOMES	11/17/2015	119.20	Water and Sewer Operating	171180622101843	Water- Credit Balance Refund
ESSEX HOMES	11/17/2015	177.39	Water and Sewer Operating	171180622103384	Water- Credit Balance Refund
ESSEX HOMES	11/17/2015	205.60	Water and Sewer Operating	171180622103386	Water- Credit Balance Refund
FAST FORWARD	11/17/2015	711.76	Community Development Control	Professional Services	Professional Services
FEDERATION CENTER OF THE BLIND	11/17/2015	737.00	Community Promotions	Federation of the Blind	Federation of the Blind
HAMMER CONSTRUCTION LLC	11/17/2015	370,550.00	General Capital Projects	PK006304 - Greenview Park Pool	Capital Project Costs
HAZEN AND SAWYER PC	11/17/2015	15,072.03	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	11/17/2015	9,153.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	11/17/2015	21,898.80	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HIGHWATER CLAYS INC	11/17/2015	473.85	Parks - Ceramic Camp	600LBS LITTLE LOAFERS @ \$0.60L	Special Departmental Supplies
HIRE QUEST LLC	11/17/2015	2,430.80	Streets Street & Sidewalk Rpr	5 Day Laborer's	Part-Time Pay (Outside)
HYDROMAX USA LLC	11/17/2015	19,143.35	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
JCI JONES CHEMICALS INC	11/17/2015	4,570.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	11/17/2015	4,189.35	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - CH	Chemicals
JCI JONES CHEMICALS INC	11/17/2015	2,865.29	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	11/17/2015	90.72	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	11/17/2015	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KEY CHEMICAL INC	11/17/2015	6,898.62	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - FL	Chemicals
KRONOS INCORPORATED	11/17/2015	18,452.97	Police Administrative Services	Telestaff Gateway Enterprise/M	Maintenance & Service Contract
LOWES OF NE COLUMBIA	11/17/2015	298.49	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2015	78.67	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2015	329.42	Federal Equitable Sharing	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/17/2015	174.24	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/17/2015	113.63	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/17/2015	290.20	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2015	69.71	Utilities Columbi Canal WTP	PART AND SUPPLIES AS NEEDED ON	Equipmt Repair/Service Supply
M2SYS LLC	11/17/2015	1,447.26	Utilities Lake Murray Water Pl	RIGHTPUNCH HYBRID FOR KRONOS:	Computer Equipment / Hardware
MASHBURN CONSTRUCTION COMPANY	11/17/2015	45,147.72	Parking Imp Project Control	Agreement between the City of	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/17/2015	1,918,144.14	FEMA Disaster Resp/Recover	Canal Emergency Work (Canal Ro	FEMA/Emergency Operations
MCFADDEN, CHARLES	11/17/2015	490.00	Recreation Programs	SOUND FOR THE VETEERANS DAY PA	Professional Services
METAL SUPERMARKETS	11/17/2015	731.16	Utilities Metro Wastewater Pit	Hot roll plate	Small Hand Tools / Other Equip
METRO EQUIP & CHEMICAL INC	11/17/2015	1,782.00	FEMA Disaster Resp/Recover	Floor air movers for City Buil	FEMA/Emergency Operations
MICHEL, KYLE G	11/17/2015	5,916.66	Governmental Affairs	LOBBYIST CONTRACT BEGINNING JU	Special Contracts
MYTHICS INC	11/17/2015	4,184.02	Information Technology	Quote: CC SUN-US1012358 FY16	Maintenance & Service Contract
PALTAR TITLE AGENCY INC	11/17/2015	5,399.40	General Capital Projects	Capital Project Costs	Capital Project Costs
PEREZ, KELLIN J	11/17/2015	175.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	11/17/2015	2,106.48	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	11/17/2015	2,154.72	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	11/17/2015	2,068.96	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
POLYTEC INCORPORATED	11/17/2015	2,117.20	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - LI	Chemicals
PROTECTION SERVICES INC	11/17/2015	2,500.00	Streets Street & Sidewalk Rpr	Traffic Control Set Rental and	Other Lease / Rental
ROCHE, PATRICIA N	11/17/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
SC.GOV	11/17/2015	10,458.74	Collections	BANNER AMT RETURN	On-Line Payment Charges
SCHOOL CUTS SCREENING & EMBROI	11/17/2015	168.20	Parking Operations	PFX120 Navy Hats with City of	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	11/17/2015	556.12	Geographic Information System	Adobe Creative Cloud for teams	Maintenance & Service Contract
SHRED WITH US LLC	11/17/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/17/2015	4,640.00	Police Administrative Services	Elevator Service Contract for	Maintenance & Service Contract

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SOUTHERN ELEVATOR CO INC	11/17/2015	4,590.00	Police Administrative Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/17/2015	4,590.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHLAND EQUIPMENT SERVICE IN	11/17/2015	712.63	FEMA Disaster Resp/Recover	RENTAL OR LEASE OF GENERAL EQU	FEMA/Emergency Operations
SPENCER, MARY LINDA	11/17/2015	729.00	Recreation Programs	10" YELLOW TACHIKARA PLAYGROUN	Special Departmental Supplies
STATE MEDIA COMPANY, THE	11/17/2015	256.17	Community Development Control	09/28/2015-11/01/2015 136173	Advertising
STEFFENS, BETH	11/17/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	11/17/2015	2,590.23	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONEN	Solid Waste Tipping Fee
TERRACON CONSULTANTS INC.	11/17/2015	2,500.00	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
THOMAS, JAMES L	11/17/2015	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
THOMPSON, CAROLYN B	11/17/2015	88.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	11/17/2015	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
UNITED REFRIGERATION INC	11/17/2015	259.75	Support Services Public Buildg	4879190700	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/17/2015	30.94	Support Services Public Buildg	4881702700	Maintenance & Service Contract
UNIVAR USA INC	11/17/2015	5,280.35	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - SO	Chemicals
VACUUM CENTER INC	11/17/2015	149.59	Parks - Buildings & Grounds	3 PK. PACER 30 VACUUM BAGS	Cleaning And Sanitation Supply
VALLEY SPRING WATER AND COFFEE	11/17/2015	9.67	Police Investigations	Blanet PO for water cooler and	Other Lease / Rental
VENYAH, MARY GOODWIN	11/17/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
W.K. DICKSON & COMPANY INC	11/17/2015	28,500.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
W.K. DICKSON & COMPANY INC	11/17/2015	10,850.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (	Capital Project Costs
W.K. DICKSON & COMPANY INC	11/17/2015	25,418.10	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WARDEN, MARY C	11/17/2015	154.00	Drew Wellness Center	Professional Services	Professional Services
WHOLESALE IND ELECTRONICS INC	11/17/2015	27.21	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS , FELICIA ANDREA	11/17/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
YESKE, TRACEY	11/17/2015	470.80	FEMA Disaster Resp/Recover	14' x 6' Galvanized Gates	Isadore Lourie Senior Center
CCEB VENUE PARTNERS	11/17/2015	2,184,329.00	HOSPITALITY BOND PROJECT	GREGORY TUCKER	Capital Project Costs
COLUMBIA DEVELOPMENT CORPORATI	11/17/2015	29,980.23	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
PETTY CASH - COLLECTIONS DEPT	11/17/2015	697.87	Admin-Sr. Assistant City Mngr	Travel - Transportation	Travel - Transportation
STATE OF SOUTH CAROLINA	11/17/2015	125.00	General Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
CHALICE OAK FOUNDATION	11/19/2015	300.00	Climate Protection Action Comm	Membership And Dues	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	11/19/2015	17,523.60	Support Services Public Buildg	storm water oct5-nov3	Water And Sewage
CITY OF GREENVILLE	11/19/2015	166.86	FEMA Disaster Resp/Recover	FEMA/Emergency Operations	FEMA/Emergency Operations
CLARK, JOHNNIE	11/19/2015	470.00	General Fund	41592HB	Traffic Court Fines
CLEMSON UNIVERSITY	11/19/2015	45.00	Climate Protection Action Comm	MARY PAT BALDAUF	Membership And Dues
DHEC ENVIRONMENTAL HEALTH	11/19/2015	2,660.00	Utilities Metro Wastewater Pit	Miscellaneous Other Services	Miscellaneous Other Services
FEDERAL EXPRESS CORPORATION	11/19/2015	34.61	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIFTH CIRCUIT SOLICITORS OFFIC	11/19/2015	34,114.00	Solicitor's Office	Special Projects	Special Projects
FIFTH CIRCUIT SOLICITORS OFFIC	11/19/2015	19,840.25	Solicitor's Office	Special Projects	Special Projects
MOTOROLA INC	11/19/2015	54.38	Streets-Storm Drains	1278361082015	Radio Service / Central Stores
MOTOROLA INC	11/19/2015	27.19	Forestry Hazard Elimination	1278381082015	Maintenance & Service Contract
MOTOROLA INC	11/19/2015	27.19	Animal Shelter/Adoption Act	1278391082015	Other Lease / Rental
PALMETTO OF RICHLAND COUNTY LL	11/19/2015	299.03	Elders Pond Station 34	ACCT# 1020384270098	Water And Sewage
PUBLIC RELATIONS SOCIETY OF AM	11/19/2015	380.00	Engineering Storm Water Imp	Member renewal MEMBER ID 17400	Membership And Dues
SC INTERACTIVE	11/19/2015	158.75	General Fund	97647GX	Traffic Court Fines
WATER ENVIRONMENT ASSOCIATION	11/19/2015	35.00	Utilities Metro Wastewater Pit	JERRY DRIGGERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/19/2015	35.00	Utilities Metro Wastewater Pit	TRAVIS W BRAZELL	Membership And Dues
WEASC	11/19/2015	35.00	Utilities Lake Murray Water Pl	KRIS R KINARD	Membership And Dues
WEASC	11/19/2015	35.00	Utilities Columbi Canal WTP	GARY JOHNSON	Membership And Dues
WEASC	11/19/2015	35.00	Utilities Columbi Canal WTP	ROBERT L CADE	Membership And Dues
ADDISON, ADRIAN	11/19/2015	20.00	Drew Wellness Center	Professional Services	Professional Services
AIR SEA SAFETY AND SURVIVAL IN	11/19/2015	1,007.60	FEMA Disaster Resp/Recover	inspection, inflatable boat	FEMA/Emergency Operations

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AIRCOR SERVICES LLC	11/19/2015	867.00	Support Services Public Buildg	Quarterly Preventive Maintenanc	Maintenance & Service Contract
ALLEGIANCE INDUSTRIES	11/19/2015	1,674.64	Parking Administration	Security guard services for ev	Professional Services
AMERICAN SOCCER COMPANY INC	11/19/2015	1,994.06	Recreation Programs	UNIFORMS FOR CITY KICKERS SOCC	Uniforms And Clothing
ANDERSON, JAMES M	11/19/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
ARIELLE KANTOR	11/19/2015	40.00	Drew Wellness Center	Professional Services	Professional Services
BLUEGRASS MATERIALS COMPANY, L	11/19/2015	443.13	FEMA Disaster Resp/Recover	9425744918	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY, L	11/19/2015	54.18	FEMA Disaster Resp/Recover	9425745643	FEMA/Emergency Operations
BLUEGRASS MATERIALS COMPANY, L	11/19/2015	61.65	FEMA Disaster Resp/Recover	9425748480	FEMA/Emergency Operations
BRUCE A SORENSEN	11/19/2015	162.00	Recreation Programs	MINI PUMPKINS FOR HALLOWEEN BL	Miscellaneous Other Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/19/2015	188.03	Parks - Buildings & Grounds	ELEMGATED 1 PIECE SEAT	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/19/2015	33.48	Traffic Operations	to purchase a saw pole for cam	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	11/19/2015	15.01	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/19/2015	13.99	General Support Services	Parts and Materials for City B	Building Maintenance & Repair
CDM SMITH INC	11/19/2015	120,494.64	Water & Sewer Capital Projects	8053294013	Capital Project Costs
CHAO AND ASSOCIATES INC	11/19/2015	2,815.84	Water & Sewer Capital Projects	Engineering Services Required	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	11/19/2015	1,150.00	Hydro Electric Plant Operation	WM4167(3)-Inspection and Engin	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	11/19/2015	2,112.02	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/19/2015	2,136.19	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/19/2015	2,086.78	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/19/2015	2,168.23	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CITY ELECTRIC REPAIR INC	11/19/2015	107.73	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	11/19/2015	118.00	Economic Development	Breakfast Club Dues for Ryan C	Miscellaneous Other Services
COLUMBIA HOUSING AUTHORITY	11/19/2015	41,324.60	Community Development Control	Professional Services	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	11/19/2015	12,500.00	Hospitality Tax	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
COLUMBIA PRINTING AND GRAPHICS	11/19/2015	439.99	Office of Business Opportunity	1,000 application and flyers b	Professional Services
CONGAREE VISTA GUILD	11/19/2015	35,771.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	11/19/2015	2,232.00	Support Services Public Buildg	Quarterly HVAC System Control	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/19/2015	2,217.00	General Support Services	Quarterly HVAC System Control	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	11/19/2015	16,572.75	Community Development Control	Professional Services	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	11/19/2015	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRITICAL COMPONENTS INCORPORAT	11/19/2015	11,191.00	Information Technology	Genuine OEM Advantage Ultra Se	Maintenance & Service Contract
DADE PAPER AND BAG COMPANY	11/19/2015	230.20	Utilities Water Dist & Maint	JANITORIAL SUPPLIES as needed	Cleaning And Sanitation Supply
DBA FLAIRE INC	11/19/2015	380.00	Office of Business Opportunity	Invoice# 10068 - LBE Brochure	Professional Services
DBA FLAIRE INC	11/19/2015	450.00	Office of Business Opportunity	Invoice# 10069 - 2015 SC Lende	Professional Services
DBA FLAIRE INC	11/19/2015	345.00	Office of Business Opportunity	Invoice# 10072 - Selfie Saturd	Professional Services
DHEC ENVIRONMENTAL HEALTH	11/19/2015	15,000.00	Engineering Storm Water Imp	Annual fee Medium MS4	Special Projects
DILLON SUPPLY CO.	11/19/2015	23.73	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
DILLON SUPPLY CO.	11/19/2015	121.01	Parks - Buildings & Grounds	1 - 2/2X5/8-11 TURBO CORE BIT	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	11/19/2015	1,512.00	Parks - Buildings & Grounds	SMD08 15 AMP 15-SPD CORE DRILL	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	11/19/2015	253.25	Utilities Wastewater Maint	BLANKET FOR FIRST AID AND SAFE	Safety Clothing And Supplies
EAU CLAIRE/ NORTH COLUMBIA ROT	11/19/2015	250.00	Legislative	Council Expense - Davis	Council Expense - Davis
EVERBRIDGE INC	11/19/2015	75,500.00	Emergency Communications/311	Annual Subscription: \$70,000.0	Maintenance & Service Contract
FAYE BROWN HILL	11/19/2015	25.00	Drew Wellness Center	Professional Services	Professional Services
FIRST RESPONSE	11/19/2015	2,500.00	FEMA Disaster Resp/Recover	to flooding.	FEMA/Emergency Operations
FITZGERALD, JAMES	11/19/2015	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
FIVE POINTS ASSOCIATION INC.	11/19/2015	22,249.00	Hospitality Tax	Five Points Association	Five Points Association
FIVE POINTS ASSOCIATION INC.	11/19/2015	100,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORT PROPS LLC	11/19/2015	7,222.00	Utilities Columbi Canal WTP	Other Lease / Rental	Other Lease / Rental
FORTILINE INC	11/19/2015	857.52	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/19/2015	532.44	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc

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FOSTER STRATEGIC CONSULTING LL	11/19/2015	2,000.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
GARNERS FERRY ANIMAL HOSPITAL	11/19/2015	52.50	Animal Shelter/Adoption Act	EMERGENCY VET SERVICES - VETER	Professional Services
GE MONEY BANK	11/19/2015	213.16	Recreation Programs	YOUTH SYMPOSIUM FOR SEPTEMBER	Special Departmental Supplies
GLOBE MOUNTAIN PARTNERS LLC	11/19/2015	5,525.00	Admin - Operations	Strategic Planning and Consult	Professional Services
GOLDIE & ASSOCIATES	11/19/2015	210.00	Utilities Metro Wastewater Pit	SOFTWARE LEASE (12 ea @ \$210)	Computer License
GRAY, LAMONT	11/19/2015	470.00	General Fund	37092FK	Traffic Court Fines
GRIFFIN, LEAH	11/19/2015	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER, JESSICA	11/19/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services
HAM , WILLIS C	11/19/2015	120.00	Drew Wellness Center	Professional Services	Professional Services
HEART OF THE EARTH MARKETING	11/19/2015	589.85	Animal Shelter/Animal Control	VARIOUS ANIMAL CONTROL EQUIPMEN	Special Departmental Supplies
HOUSE OF FRAMES AND PAINTING I	11/19/2015	265.23	Legislative	Council Expense - Devine	Council Expense - Devine
HURT, DANIEL L	11/19/2015	8,576.00	Support Services Public Buildg	7.5 ton heat pump for Eau Clai	Building Maintenance & Repair
HUSSEY GAY BELL & DEYOUNG INC	11/19/2015	46,848.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	11/19/2015	557.93	General Capital Projects	PROJECT BID OUT	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	11/19/2015	5,544.68	Water & Sewer Capital Projects	PROJECT BID OUT	Capital Project Costs
INTERIOR PLANTSCAPES LLC	11/19/2015	174.90	Drew Wellness Center	MAINTAIN INTERIOR PLANTS INSID	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/19/2015	2,876.97	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/19/2015	2,852.99	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JESSICA MYERS JETER	11/19/2015	100.00	Drew Wellness Center	Professional Services	Professional Services
JGB ENTERPRISES INC	11/19/2015	5,850.00	FEMA Disaster Resp/Recover	4"x50' Nitrile Crimped hose W/	FEMA/Emergency Operations
JGB ENTERPRISES INC	11/19/2015	1,722.90	FEMA Disaster Resp/Recover	4"x20" Kanaline CPLD Crimped M	FEMA/Emergency Operations
JGB ENTERPRISES INC	11/19/2015	13,789.55	FEMA Disaster Resp/Recover	4"x20' HDPE Pipe CPLD MxF Baue	FEMA/Emergency Operations
JOHNSON, KIMBERLY N	11/19/2015	80.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	11/19/2015	70.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	11/19/2015	643.31	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	11/19/2015	31,003.02	Water & Sewer Capital Projects	0123540020915	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	11/19/2015	18,040.51	Water & Sewer Capital Projects	0123540020915	Prof Svcs for Capital Projects
KIMLEY HORN AND ASSOCIATES INC	11/19/2015	24,963.23	Water & Sewer Capital Projects	DESIGN AND CONSTRUCTION OF THR	Prof Svcs for Capital Projects
LASER PRINT PLUS INC	11/19/2015	110,000.00	Customer Service	Postage costs for the mailing	Postage And Delivery
LEWIS-GOETZ & COMPANY	11/19/2015	130.92	Utilities Metro Wastewater Pit	ACTION INDUSTRIAL BLANKET PO	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/19/2015	155.69	Parking Facilities	HARDWARE items for Parking Gar	Maintenance & Service Contract
MARKETWARE TECHNOLOGIES INC	11/19/2015	4,020.97	Police Administrative Services	27X40 Poster frame	Special Departmental Supplies
MCCALLS SUPPLY INC	11/19/2015	693.36	General Support Services	Parts and Materials for City B	Maintenance & Service Contract
MERRITT VETERINARY SUPPLIES	11/19/2015	63.40	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METAL SUPERMARKETS	11/19/2015	102.82	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
METAL SUPERMARKETS	11/19/2015	62.29	Utilities Metro Wastewater Pit	METAL RODS AND PIPES	Pipe, Fittings, Hydrants, Etc
MICHELLE GREEN	11/19/2015	18.00	Drew Wellness Center	Professional Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/19/2015	480.00	Office of Business Opportunity	Room setup fees, for round ski	Miscellaneous Other Services
MOORE MEDICAL LLC	11/19/2015	573.48	Fire Suppression	Res-Cue Mask Red - Hard Case	Drugs And Medical Supplies
MOORE MEDICAL LLC	11/19/2015	362.06	Animal Shelter/Adoption Act	SHARPES DISPOSAL BY MAIL - FEE	Cleaning And Sanitation Supply
NATIONAL COUNCIL FOR COMMUNITY	11/19/2015	2,025.00	Community Development Control	HD410-HOME OWNERSHIP FINANCE,	Employee Training & Prof Dev.
NETHERLAND BULB CO INC	11/19/2015	350.00	Forestry Horticulture	NARCISSUS GIANT MIXTURE	Lawn And Grounds Supplies
NEW SOUTH SUPPLY LLC	11/19/2015	269.64	Parks - Buildings & Grounds	MAXIFLEX GLOVES MED	Safety Clothing And Supplies
NEW SOUTH SUPPLY LLC	11/19/2015	385.20	Parks - Buildings & Grounds	4 POCKET SAFETY VEST	Safety Clothing And Supplies
OFFICEMAX INCORPORATED	11/19/2015	-91.97	Accounting	Printing And Office Supplies	Printing And Office Supplies
OFFICEMAX INCORPORATED	11/19/2015	154.60	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	11/19/2015	12.68	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	11/19/2015	12.68	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	11/19/2015	69.99	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OVATIONS FOOD SERVICE LP	11/19/2015	3,704.17	Office of Business Opportunity	Catering fees for breakfast an	Food And Provisions

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PATTERSON VETERINARY SUPPLY IN	11/19/2015	1,694.09	Animal Shelter/Adoption Act	8713321817	Animal Shelter Supplies
PEGGS RECREATION AND ARCHITECT	11/19/2015	1,325.16	Parks - Buildings & Grounds	SHIPPING FEE	Special Projects
PLANNER PADS COMPANY	11/19/2015	119.89	Utilities Metro Wastewater Pit	VARIOUS OFFICE SUPPLIES	Printing And Office Supplies
PREMIER MAGNESIA LLC	11/19/2015	8,239.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PRESTON HOWARD CATOE	11/19/2015	60.00	Drew Wellness Center	Professional Services	Professional Services
PREZ CHEM INC	11/19/2015	24,950.00	Parks - Buildings & Grounds	FLOORING AT GREENVIEW PARK GYM	Special Projects
RAINBOW ROSE PRINTERS	11/19/2015	74.52	Office of Business Opportunity	8.5" x 5.5" postcards printed	Miscellaneous Other Services
RANDOM DRUG SCREENS INC	11/19/2015	15.00	Parking Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	11/19/2015	20.00	Recreation Programs	Professional Services	Professional Services
RANDSTAD US LP	11/19/2015	728.00	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RICHLAND SOIL AND WATER CONSER	11/19/2015	250.00	Engineering Storm Water Imp	Fall 2015 mini grant clean str	Advertising
ROADRUNNER PHARMACY INCORPORAT	11/19/2015	689.70	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
ROHOHO INC	11/19/2015	50.90	Recreation Programs	s0369152569	Miscellaneous Other Supplies
RONALD MARK MORRIS	11/19/2015	4,800.00	Admin-Chief Financial Officer	Professional Services	Professional Services
RYAN HERCO PRODUCTS CORP	11/19/2015	1,862.00	Parks - Buildings & Grounds	3/4" VALVE EXTENSION ROD	Hardware And Building Material
SHRED-IT	11/19/2015	65.00	Drew Wellness Center	9405798489	Special Departmental Supplies
SHRED-IT	11/19/2015	65.00	Drew Wellness Center	9406607239	Special Departmental Supplies
SHRED-IT	11/19/2015	65.00	Drew Wellness Center	9407287484	Special Departmental Supplies
SOUTH CAROLINA AV INC	11/19/2015	676.70	Office of Business Opportunity	Large basic LCD package; hardw	Professional Services
SOUTHERN ELEVATOR CO INC	11/19/2015	467.00	FEMA Disaster Resp/Recover	Due to Flooding, elevators at	FEMA/Emergency Operations
SOUTHERN IONICS INCORPORATED	11/19/2015	4,808.00	Utilities Metro Wastewater Pit	SODIUM BISULFITE	Chemicals
SPARTAN FIRE & EMERGENCY APPAR	11/19/2015	1,296.00	Fire Suppression	Ajax 911 Rescue Tool Kit 911-R	Special Departmental Supplies
STATE OF SOUTH CAROLINA	11/19/2015	32.00	Fire Training	2015110415167	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/19/2015	28.00	Fire Administration - County	2015110415168	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/19/2015	100.00	Fire Training	2015110615277	Employee Training & Prof Dev.
TERMINIX SERVICE INC	11/19/2015	220.00	Drew Wellness Center	PEST SERVICE FOR DREW WELLNESS	Professional Services
TERRACON CONSULTANTS INC.	11/19/2015	850.00	Engineering	SS7345(16)-2015/2016 On-Call A	Spc Contracts - W/S, SW
TOMAS, JAMES L	11/19/2015	1,582.50	Utilities Columbi Canal WTP	LAWN MAINTENANCE FORS TANKS, P	Special Contracts
TOMES, WILLIAM E.	11/19/2015	1,400.00	Fire Training	Test Preparation Workshops (in	Professional Services
UNITED REFRIGERATION INC	11/19/2015	86.70	Support Services Public Buildg	4883920400	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/19/2015	447.12	Support Services Public Buildg	4885991400	Maintenance & Service Contract
UNITED UTILITIES	11/19/2015	1,466.36	Utilities Water Dist & Maint	HRE ENCODER FOR 1/5" M120 WITH	Meters, Parts, And Supplies
UNIVAR USA INC	11/19/2015	5,344.36	FEMA Disaster Resp/Recover	WATER TREATMENT CHEMICALS - SO	FEMA/Emergency Operations
UNIVAR USA INC	11/19/2015	5,377.48	FEMA Disaster Resp/Recover	WATER TREATMENT CHEMICALS - SO	FEMA/Emergency Operations
USI EDUCATION AND GOVERNMENT S	11/19/2015	265.67	Geographic Information System	0377884401011	Printing And Office Supplies
WASHINGTON, GERALDINE B	11/19/2015	200.00	Drew Wellness Center	Professional Services	Professional Services
ANTHONY REESE	11/19/2015	315.00	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
ANTHONY REESE	11/19/2015	327.50	Public Relations	CONSULTING SERVICES: Visual Co	Professional Services
CSX TRANSPORTATION	11/19/2015	1,950.00	Street Scaping Control	SALATHIEL HAMMOND	Capital Project Costs
TIFFANY E JONES	11/19/2015	560.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
TIFFANY E JONES	11/19/2015	560.00	Public Relations	CONSULTING SERVICES: Assistant	Professional Services
BOLDEN, WARREN M	11/19/2015	390.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/19/2015	872.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
APPLIED MEASUREMENT PROFESSION	11/23/2015	103.00	Utilities Metro Wastewater Pit	LISA BLANKENSHIP	Employee Training & Prof Dev.
CHAIN REACTION BICYCLES	11/23/2015	3,098.00	Police Administrative Services	Professional Services	Professional Services
FRANCIS C FULMER	11/23/2015	960.00	Police Office of the Chief	Food And Provisions	Food And Provisions
WEASC	11/23/2015	60.00	Utilities Wastewater Maint	ROLANDUS AMAKER 12/03/15	Employee Training & Prof Dev.
WEASC	11/23/2015	60.00	Utilities Wastewater Maint	BRANDON BROWN 12/03/15	Employee Training & Prof Dev.
WEASC	11/23/2015	60.00	Utilities Wastewater Maint	WILLIAM GOSSETT 12/03/15	Employee Training & Prof Dev.
WEASC	11/23/2015	60.00	Utilities Wastewater Maint	RASHAWN RICHARDSON 12/03/15	Employee Training & Prof Dev.

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WEASC	11/23/2015	60.00	Utilities Wastewater Maint	ZACHARY REED 12/03/15	Employee Training & Prof Dev.
WEASC	11/23/2015	60.00	Utilities Wastewater Maint	KIPLAND SMALL 12/03/15	Employee Training & Prof Dev.
AAARO RENTAL CENTER INC	11/23/2015	192.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ABLE SOUTH CAROLINA	11/23/2015	85.00	Police Administrative Services	Training for recert by month -	Professional Services
AL SUTTON	11/23/2015	1,700.96	Police Administrative Services	Blanket PO for Body Armor/Ship	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC	11/23/2015	26,642.00	County Emergency Communication	Janitorial Services for 911 Co	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND	11/23/2015	70.00	Drew Wellness Center	AMERICAN RED CROSS AQUATIC CER	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	11/23/2015	107.20	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/23/2015	172.48	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/23/2015	77.98	General Support Services	Parts/Materials for City Build	Building Maintenance & Repair
BENNETT, ERICA D	11/23/2015	125.00	Drew Wellness Center	Professional Services	Professional Services
BEST BUY COMPANY INC	11/23/2015	398.52	Utilities Wastewater Maint	(BB19272286) Microsoft Sculpt	Computer Equipment / Hardware
BROCADE COMMUNICATIONS SYSTEMS	11/23/2015	7,449.40	Information Technology	Quote: 48325	Maintenance & Service Contract
BROWN AND CALDWELL	11/23/2015	11,170.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	11/23/2015	443.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	11/23/2015	3,920.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	11/23/2015	443.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN, ROBERT	11/23/2015	104.77	General Fund	Drew Wellness Membership	Drew Wellness Membership
CAROLINA PCO SUPPLY COMPANY IN	11/23/2015	22.47	Police Administrative Services	Supplies as needed for Code En	Special Departmental Supplies
CAROLINA TAP AND BORE INC	11/23/2015	265,451.94	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CAROLINA TAP AND BORE INC	11/23/2015	50,628.06	Water & Sewer Capital Projects	Lake Katherine Water Main Cons	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,047.76	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,190.96	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,150.86	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,137.62	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,092.87	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,095.37	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	1,906.71	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,091.08	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,196.15	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2015	2,072.46	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AL	Chemicals
CINTAS CORPORATION NO 2	11/23/2015	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
CINTAS CORPORATION NO 2	11/23/2015	213.84	Drew Wellness Center	TO SECURE TOWEL SERVICES AND S	Professional Services
CITI LLC	11/23/2015	23,993.83	Utilities Metro Wastewater Pit	Instruments and control system	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	11/23/2015	377.53	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	11/23/2015	84.19	Support Services Public Buildg	Electrical Parts and Materials	Maintenance & Service Contract
CLEMSON UNIVERSITY	11/23/2015	48.00	Forestry Horticulture	W0223327699	Professional Services
COBAN TECHNOLOGIES INC	11/23/2015	183.60	Police Administrative Services	Bo-RFID Key Fob	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	11/23/2015	5,764.37	Police Administrative Services	Shipping	Computer Equipment / Hardware
COHN CONSTRUCTION LLC	11/23/2015	5,043.00	Water and Sewer Operating	Water Main - Tap Fees	Water Main - Tap Fees
COLONIAL HEIGHTS NEIGHBORHOOD	11/23/2015	494.26	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CONCRETE SUPPLY CO LLC	11/23/2015	99.51	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	727.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	120.38	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	192.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	216.68	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	144.45	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	144.45	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.

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CONCRETE SUPPLY CO LLC	11/23/2015	149.27	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	734.40	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/23/2015	337.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CRAWFORD AND VON KELLER LLC	11/23/2015	3,204.00	Community Development Control	Professional Services	Professional Services
CRITERION PICTURES USA INC	11/23/2015	2,010.00	Recreation Programs	LICENSE FOR SUMMER MOVIES FOR	Professional Services
CULLUM SERVICES INC	11/23/2015	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
DELL MARKETING LP	11/23/2015	5,711.43	Police Administrative Services	XJT7T7586C	Computer Equipment / Hardware
DELL MARKETING LP	11/23/2015	294.81	Police Administrative Services	Dell Latitude:E5450 to include	Computer Equipment / Hardware
DELL MARKETING LP	11/23/2015	563.76	Police Administrative Services	Dell 19 Monitors (P1914S)	Computer Equipment / Hardware
DELL MARKETING LP	11/23/2015	4,766.49	Police Administrative Services	Dell Latitude:E5450 to include	Computer Equipment / Hardware
DUTCH DOOR INC	11/23/2015	544.86	Parks & Recreation Spcl Events	MULTI MEDIA SKETCHBOOK 9X12	Miscellaneous Other Services
ELECTRIC CONTROL & SUPPLY INC	11/23/2015	914.33	Utilities Metro Wastewater Pit	6/3 SOW/A RUBBER CORD REEL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/23/2015	221.92	Utilities Metro Wastewater Pit	11647155001	Electrical And Lighting Supply
EQUICARE VETERINARY ASSOC	11/23/2015	305.00	Animal Shelter/Adoption Act	EMERGENCY LARGE ANIMAL - Veter	Professional Services
FIVE POINTS ASSOCIATION INC.	11/23/2015	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FORTILINE INC	11/23/2015	965.52	Utilities Water Dist & Maint	HYDRANTS, PIPE AND TUBING FITT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	957.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	957.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	957.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	957.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	957.96	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	830.95	FEMA Disaster Resp/Recover	EMERGENCY PURCHASE OF 24" MJ 2	FEMA/Emergency Operations
FORTILINE INC	11/23/2015	610.20	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	644.23	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	832.79	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	899.64	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	675.00	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	675.00	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	85.87	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	46.46	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2015	496.66	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	11/23/2015	2,313.22	Parks - After School Camp	67361856101	Special Departmental Supplies
FUN EXPRESS LLC	11/23/2015	58.32	Parks - After School Camp	67361856103	Special Departmental Supplies
FUN EXPRESS LLC	11/23/2015	153.14	Parks - After School Camp	67361856104	Special Departmental Supplies
GOODWILL INDUSTRIES OF UPSTATE	11/23/2015	15,257.87	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
GRAINGER INC, W W	11/23/2015	1,630.90	FEMA Disaster Resp/Recover	9876877748	FEMA/Emergency Operations
HACH COMPANY	11/23/2015	2,559.47	Utilities Lake Murray Water PI	LAMP ASSEMBLY KITS FOR 1720E L	Equipmt Repair/Service Supply
HACH COMPANY	11/23/2015	269.57	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	11/23/2015	654.90	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HACH COMPANY	11/23/2015	1,988.16	Utilities Metro Wastewater Pit	TNT 830-AMMONIA ULR	Laboratory Supplies
HACH COMPANY	11/23/2015	239.79	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES	Laboratory Supplies
HACH COMPANY	11/23/2015	2,256.29	Utilities Lake Murray Water PI	FREE CL2 AGENT #2556900	Laboratory Supplies
HAZEN AND SAWYER PC	11/23/2015	7,925.69	Engineering	WM4149(16) - On-Call Agreement	Spc Contracts - W/S, SW
HEANEY, JAMES	11/23/2015	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HECKMAN, TINA M	11/23/2015	800.00	Parks & Recreation Admin	MANAGING AND OPERATION FEES OF	Professional Services
HIGHWATER CLAYS INC	11/23/2015	296.85	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES	Special Departmental Supplies
HIRE QUEST LLC	11/23/2015	3,543.20	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HIRE QUEST LLC	11/23/2015	154.50	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	11/23/2015	1,775.76	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	11/23/2015	79.92	Development Services	Business Cards	Printing And Office Supplies

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IMAGING TECHNOLOGIES SERVICES	11/23/2015	367.05	Public Works Administration	INSTANT DRY GLOSS, 8MIL, 36X10	Printing And Office Supplies
JCI JONES CHEMICALS INC	11/23/2015	2,822.85	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
K & K PRINTING CO INC	11/23/2015	168.48	Emergency Communications/311	100 - CRC Thank you cards with	Advertising
LANDMARK STRUCTURES 1 L.P.	11/23/2015	981,754.34	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LANGUAGE LINE SERVICES INC	11/23/2015	665.85	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	11/23/2015	2,504.25	County Emergency Communication	120,000 C.R.A Insert into City	Advertising
LASER PRINT PLUS INC	11/23/2015	311.19	Parking Operations	Parking Violations for 13 Mont	Outside Data Processing
LEUKEMIA & LYMPHOMA SOCIETY	11/23/2015	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEXINGTON PRINTING LLC	11/23/2015	546.48	Utilities Water Dist & Maint	LETTERHEAD ENVELOPES FOR CROSS	Printing And Office Supplies
LEXINGTON PRINTING LLC	11/23/2015	1,230.12	Customer Service	ENVELOPES	Printing And Office Supplies
LEXINGTON PRINTING LLC	11/23/2015	731.16	Customer Service	LETTERHEAD	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	11/23/2015	1,980.84	Traffic Operations	Open PO requested for the elec	Electrical And Lighting Supply
LOVE CHEVROLET COMPANY	11/23/2015	22,590.00	TN Dev Corp	Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	11/23/2015	27,221.00	Utilities Water Dist & Maint	Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	11/23/2015	14.39	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	55.75	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	29.69	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/23/2015	798.29	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	178.42	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	21.14	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	205.60	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	31.72	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	135.30	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	72.68	Fire Administration - County	R167892 COUNTY - Misc supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/23/2015	339.22	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	37.37	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2015	67.66	General Support Services	Materials, Parts and Supplies	Building Maintenance & Repair
MAIN STREET BAKERY AND GIFT SH	11/23/2015	180.18	Parks & Recreation Admin	BOX LUNCHESES FOR MLK DAY PLANNI	Miscellaneous Other Supplies
MCCLAM & ASSOCIATES INC	11/23/2015	46,710.00	Water & Sewer Capital Projects	SS7339 - Sanitary Sewer Improv	Capital Project Costs
MY DESERT BAR LLC	11/23/2015	160.00	Office of Business Opportunity	Catering fees to provide assor	Food And Provisions
NATIONAL WOOD SOURCING LLC	11/23/2015	1,863.00	Parks - Buildings & Grounds	NW05007712	Lawn And Grounds Supplies
NATIONAL WOOD SOURCING LLC	11/23/2015	1,863.00	Parks - Buildings & Grounds	NW05007734	Lawn And Grounds Supplies
NETHERLAND BULB CO INC	11/23/2015	804.00	Forestry Horticulture	LOT 10 2015 COOL SEASON BULBS	Lawn And Grounds Supplies
NOZZTEQ INC	11/23/2015	804.00	Utilities Wastewater Maint	1/2" 4000 PSI Black Double Wir	Special Departmental Supplies
OLDCASTLE NEW FRONTIERS INC	11/23/2015	1,105.92	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK 50 LOA	Miscellaneous Other Supplies
OLDCASTLE NEW FRONTIERS INC	11/23/2015	1,105.92	Parks - Buildings & Grounds	CHIPS SOFT LANDING BULK 50 LOA	Miscellaneous Other Supplies
OMEGA PSI PHI FRATERNITY OPERA	11/23/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO BUILDERS CONCRETE LLC	11/23/2015	612.20	Utilities Wastewater Maint	Excavatable Flowable-Fill	Paving And Asphalt Supplies
PALMETTO PROCLEAN SERVICES LLC	11/23/2015	875.00	Utilities Lake Murray Water Pl	1101000019	Special Contracts
RAINBOW ROSE PRINTERS	11/23/2015	74.52	Office of Business Opportunity	Printed 100 copies of 11" x 18	Miscellaneous Other Services
RANDSTAD US LP	11/23/2015	1,842.40	Finance Water Administration	Personnel Services, Temporary	Part-Time Pay (Outside)
RICHLAND COUNTY	11/23/2015	29,700.00	Special Projects	Special Projects - County	Special Projects - County
ROGERS AND CALLCOTT ENVIRONMEN	11/23/2015	4,557.76	Utilities Metro Wastewater Pit	Laboratory Services for Metro	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/23/2015	52.00	Utilities Metro Wastewater Pit	SAMPLING NEEDS	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	11/23/2015	1,163.00	Utilities Metro Wastewater Pit	Laboratory Services Relating t	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/23/2015	48.00	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
SCHROEDERS TOWING INC	11/23/2015	135.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHI INTERNATIONAL CORPORATION	11/23/2015	458.10	Parks - Buildings & Grounds	FUJITUS SCANSNAP DOCUMENT SCAN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/23/2015	458.10	Recreation Programs	SCANNER FOR JACQUELINE WILLIAM	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/23/2015	1,549.39	Police Administrative Services	HP Cir LaserJet M553dn	Computer Equipment / Hardware

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SHRED WITH US LLC	11/23/2015	65.00	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Professional Services
SLOAN CONSTRUCTION COMPANY INC	11/23/2015	2,347.26	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/23/2015	521.79	Street Scaping Control	Surface Type C Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	11/23/2015	-593.76	Street Scaping Control	Capital Project Costs	Capital Project Costs
SMITH RUBBER STAMPS & SEALS IN	11/23/2015	17.28	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOUTHERN SHOWS INC	11/23/2015	275.50	Parks & Recreation Spcl Events	ADMISSION TICKETS FOR SENIORS	Miscellaneous Other Services
STATEWIDE SECURITY SYSTEMS INC	11/23/2015	11,200.00	General Capital Projects	Video security services for th	Capital Project Costs
THE RACKES GROUP INC	11/23/2015	225.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	11/23/2015	75.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	11/23/2015	525.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THE RACKES GROUP INC	11/23/2015	525.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THOMAS SCIENTIFIC	11/23/2015	294.43	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
UNITED CHEMICAL AND SUPPLY CO	11/23/2015	3,381.48	Fire Suppression	68278 clean shape sanitiz-quat	Cleaning And Sanitation Supply
UNITED PARCEL SERVICE INC	11/23/2015	24.09	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	11/23/2015	19.24	Fire Logistics	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	11/23/2015	11.16	Parking Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	11/23/2015	66.14	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/23/2015	30.75	Support Services Public Buildg	4890296100	Maintenance & Service Contract
UNITED RENTALS	11/23/2015	2,761.05	FEMA Disaster Resp/Recover	RENTAL OR LEASE/FORK LIFT, PAL	FEMA/Emergency Operations
WRIGHT JOHNSTON UNIFORMS INC	11/23/2015	1,686.32	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/23/2015	809.46	Fire Suppression	open PO for clothing/badges/ra	Uniforms And Clothing
YOUNG MEN'S CHRISTIAN ASSOC. O	11/23/2015	255.00	Drew Wellness Center	SHIPPING	Special Departmental Supplies
C & S CONSULTING GROUP INC.	11/23/2015	4,125.00	Engineering Storm Water Imp	SALATHIEL HAMMOND	Spc Contracts - W/S, SW
A & T PLUMBING INC	11/25/2015	167.40	General Fund	Business License	Business License
ALTERNATIVES LIFE IMPROVEMENT	11/25/2015	144.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAKER TRAILER PARK	11/25/2015	39.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BUILDERS WHOLESALE FLOORING	11/25/2015	35.00	General Fund	Business Lic Contractor Decals	Business Lic Contractor Decals
C E BOURNE & COMPANY INC.	11/25/2015	40.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHARLOTTE WALLS AND CEILINGS I	11/25/2015	25.00	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	11/25/2015	216.99	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	11/25/2015	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
DOYLE DICKERSON TERRAZO INC	11/25/2015	40.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAIRFIELD ELECTRIC COOPERATIVE	11/25/2015	7,773.48	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/25/2015	72.64	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/25/2015	1,808.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
FEDERAL EXPRESS CORPORATION	11/25/2015	28.20	Police Administrative Services	Postage And Delivery	Postage And Delivery
HORIZON CONSTRUCTION COMPANY	11/25/2015	90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KRAZY PLUMBING SERVICE LLC DBA	11/25/2015	20.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAYNE INLINER LLC	11/25/2015	49.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LENNOX NATIONAL ACCOUNT SERVIC	11/25/2015	34.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
METRO SIGNS INC	11/25/2015	15.00	General Fund	Business Lic Contractor Decals	Business Lic Contractor Decals
MIDLAND NEUROLOGY & PAIN ASSOC	11/25/2015	10.00	General Fund	Zoning Permits	Zoning Permits
MOTOROLA INC	11/25/2015	20,876.13	Police Administrative Services	INV# 1278311082015	Other Lease / Rental
MOTOROLA INC	11/25/2015	27.19	Solid Waste Administration	ELECTRONIC EQUIPMENT, COMPONEN	Radio Service / Central Stores
MOTOROLA INC	11/25/2015	691.20	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
OLLIE T MOYE	11/25/2015	10.00	General Fund	Arts And Crafts Permits	Arts And Crafts Permits
ORBITZ LLC	11/25/2015	53.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO CONSERVATION FOUNDATI	11/25/2015	50.00	Engineering	membership renewal DanaHiggins	Membership And Dues
RECORE ELECTRICAL CONTRACTORS	11/25/2015	39.60	General Fund	Business License	Business License
SC ELECTRIC & GAS COMPANY	11/25/2015	55,638.07	Parks - Buildings & Grounds	Electricity And Gas	Electricity And Gas

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SHUMATE MECHANICAL	11/25/2015	2,909.25	General Fund	Business License	Business License
TODD P. CORLEY DBA CORLEY CONS	11/25/2015	74.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ZAXBY'S	11/25/2015	854.15	Hospitality Tax	Hospitality Tax	Hospitality Tax
ZAXBY'S	11/25/2015	514.97	Hospitality Tax	Hospitality Tax	Hospitality Tax
ABC SUPPLY COMPANY INC	11/25/2015	316.44	Parks - Buildings & Grounds	PRO SNAP STAND	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	11/25/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ACTION LABOR OF THE CAROLINAS	11/25/2015	528.80	Utilities Lake Murray Water Pl	TEMPORARY PERSONEL SERVICES TO	Regular Salaries
ALPHA BUSINESS ESSENTIALS	11/25/2015	605.57	Office of Business Opportunity	Assorted colored paper.	Printing And Office Supplies
ALTA PLANNING + DESIGN, INC.	11/25/2015	1,550.00	General Capital Projects	Vista Greenway Phase II	Prof Svcs for Capital Projects
ANIMAL CARE EQUIPMENT&SERVICES	11/25/2015	499.99	Animal Shelter/Animal Control	VARIOUS ANIMAL CONTROL EQUIPME	Special Departmental Supplies
ARCADIA CHEMICAL INC	11/25/2015	593.15	Parks - Buildings & Grounds	APPLE SPICE METERED SPRAY12/7	Cleaning And Sanitation Supply
ARCADIA CHEMICAL INC	11/25/2015	771.77	Recreation Programs	DISINFECTANT SPRAY (15 CASES)	Special Projects - Ice Rink
ARRINGTON, ROBERT	11/25/2015	97.07	Water and Sewer Operating	385036751018757	Water- Credit Balance Refund
ARROW EXTERMINATORS	11/25/2015	1,644.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Special Contracts
BEST BUY COMPANY INC	11/25/2015	1,915.90	Utilities Water Dist & Maint	GARMIN GPS UNITS,	Computer Equipment / Hardware
BIG EYED BIRD CREATIVE LLC	11/25/2015	93.75	Community Development Control	Advertising Agency Services	Advertising
BRITTANY HOME OWNERS ASSOC C/O	11/25/2015	812.02	Water and Sewer Operating	173190451051661	Water- Credit Balance Refund
BROWN, THOMISA	11/25/2015	7.03	Water and Sewer Operating	169960031100393	Water- Credit Balance Refund
BURNETT LIME CO INC	11/25/2015	2,365.00	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Equipmt Repair/Service Supply
CARASOFT TECHNOLOGY CORPORATI	11/25/2015	2,756.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CARRIER ENTERPRISE LLC	11/25/2015	212.76	Support Services Public Buildg	3108058400	Building Maintenance & Repair
CDM SMITH INC	11/25/2015	107,701.18	Water & Sewer Capital Projects	8053629214	Capital Project Costs
CDM SMITH INC	11/25/2015	88,815.14	Water & Sewer Capital Projects	8053870715	Capital Project Costs
CDM SMITH INC	11/25/2015	292,426.88	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDM SMITH INC	11/25/2015	296,595.76	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CELEBRATIONS OF COLUMBIA LLC	11/25/2015	600.91	Recreation Programs	HOUSE.	Professional Services
CELEBRATIONS OF COLUMBIA LLC	11/25/2015	1,285.07	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
CLARK, EMMA	11/25/2015	34.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
COLUMBIA SILICA SAND INC	11/25/2015	246.80	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	11/25/2015	259.38	Utilities Water Dist & Maint	SAND AND CLAY, Concrete as nee	Paving And Asphalt Supplies
CONINE, STANLEY	11/25/2015	20.00	Water and Sewer Operating	92034371009588	Water- Credit Balance Refund
DAPARAK INC	11/25/2015	566.33	Utilities Lake Murray Water Pl	R/RF47 OUTPUT SHAFT #06413277	Equipmt Repair/Service Supply
DELL MARKETING LP	11/25/2015	714.96	Engineering - Water Sys Improv	XJT69T731C	Computer Equipment / Hardware
EAST COLUMBIA SPORT SHOP INC	11/25/2015	496.15	FEMA Disaster Resp/Recover	oil filters	FEMA/Emergency Operations
ELLISON, ALICE	11/25/2015	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EPTING, STEPHEN	11/25/2015	69.71	Water and Sewer Operating	92733041051582	Water- Credit Balance Refund
EQUIFAX INFORMATION SERVICES L	11/25/2015	108.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ERA WILDER REALTY	11/25/2015	6.00	Water and Sewer Operating	91602681027520	Water- Credit Balance Refund
ERA WILDER REALTY	11/25/2015	14.00	Water and Sewer Operating	91602681107883	Water- Credit Balance Refund
ESSEX HOMES	11/25/2015	254.35	Water and Sewer Operating	171180622028561	Water- Credit Balance Refund
ESSEX HOMES	11/25/2015	140.31	Water and Sewer Operating	171180622074207	Water- Credit Balance Refund
ESSEX HOMES	11/25/2015	59.57	Water and Sewer Operating	171180622092657	Water- Credit Balance Refund
ESSEX HOMES	11/25/2015	41.22	Water and Sewer Operating	171180622099829	Water- Credit Balance Refund
ESSEX HOMES	11/25/2015	77.92	Water and Sewer Operating	171180622101557	Water- Credit Balance Refund
ESSEX HOMES	11/25/2015	476.24	Water and Sewer Operating	171180622101844	Water- Credit Balance Refund
ESSEX HOMES	11/25/2015	679.23	Water and Sewer Operating	171180622103381	Water- Credit Balance Refund
EXIT REAL ESTATE SOLUTIONS	11/25/2015	54.35	Water and Sewer Operating	92741341050060	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	11/25/2015	483.75	Police Administrative Services	BLANKET PO FOR VET VISITS AS N	Animal Shelter Supplies
GAYTON, ARTHUR J	11/25/2015	40.34	Streets Street & Sidewalk Rpr	CDL Walkaround Test for potent	Professional Services
GUNTER, JESSICA	11/25/2015	480.00	Public Relations	social media campaigns; PR/mar	Professional Services

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HAGENMEYER, KARL	11/25/2015	295.41	Water and Sewer Operating	490032501046991	Water- Credit Balance Refund
HEISNER, BEVERLY	11/25/2015	82.49	Water and Sewer Operating	418001251027596	Water- Credit Balance Refund
HIRE QUEST LLC	11/25/2015	1,425.44	Code Enforcement	Blanket PO for Code Enforcemen	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	11/25/2015	64.26	Engineering	business cards for suzie reyno	Printing And Office Supplies
HYDRA RAM UNLIMITED	11/25/2015	180.67	Fire Suppression	rings	Special Departmental Supplies
INTERNATIONAL DIOXIDE INC	11/25/2015	22,087.49	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - SO	Chemicals
JACKSON, DELORIS	11/25/2015	34.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JACKSON, DELORIS	11/25/2015	34.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JIANG, PETER	11/25/2015	88.66	Water and Sewer Operating	91659492007345	Water- Credit Balance Refund
K & K PRINTING CO INC	11/25/2015	643.31	Police Administrative Services	Blanket PO for challenge coin	Printing And Office Supplies
KASAVICHA, GARY	11/25/2015	100.89	Water and Sewer Operating	93427612008097	Water- Credit Balance Refund
L&M ALL BATTERY SALES	11/25/2015	207.36	Animal Shelter/Holding Act	1901302009834	Special Departmental Supplies
LAYNE INLINER LLC	11/25/2015	122,239.83	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LAYNE INLINER LLC	11/25/2015	163,570.00	Water & Sewer Capital Projects	SS7207-Sanitary Sewer Rehabili	Capital Project Costs
LEXISNEXIS RISK DATA MANAGMENT	11/25/2015	252.29	Police Investigations	120221120151031	Other Lease / Rental
LITTLEJOHN, MARY	11/25/2015	34.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LIZARDS THICKET INC	11/25/2015	48.29	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	42.13	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	23.22	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	27.47	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	21.30	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	41.24	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	23.02	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	92.39	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	19.10	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	19.33	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	15.54	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	40.91	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	9.43	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	14.38	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	9.20	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	96.93	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	9.12	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	20.42	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	64.59	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	114.36	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	98.72	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	93.28	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	8.79	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	11.96	Police Office of the Chief	Food And Provisions	Food And Provisions
LIZARDS THICKET INC	11/25/2015	11.96	Police Office of the Chief	Food And Provisions	Food And Provisions
LONG, JERRY	11/25/2015	21.22	Water and Sewer Operating	163950381108340	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	11/25/2015	10.08	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2015	235.73	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/25/2015	6.11	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/25/2015	60.88	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2015	13.33	Streets Street & Sidewalk Rpr	Blanket for building material	Hardware And Building Material
LOWES OF NE COLUMBIA	11/25/2015	51.81	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/25/2015	24.24	Drew Wellness Center	PURCHASE BUILDING SUPPLIES FOR	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2015	296.47	Parks & Recreation Admin	APPLIANCES AND EQUIPMENT, HOUS	Miscellaneous Other Supplies

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LOWES OF NE COLUMBIA	11/25/2015	419.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/25/2015	178.75	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2015	414.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2015	162.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/25/2015	438.50	Parks - Buildings & Grounds	80 LB. CONCRETE MIX	Hardware And Building Material
LOWES OF NE COLUMBIA	11/25/2015	301.32	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/25/2015	176.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	11/25/2015	522.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/25/2015	2,766.78	FEMA Disaster Resp/Recover	JB630RFSS GE 30-IN ELEC FS RNG	FEMA/Emergency Operations
LOWES OF NE COLUMBIA	11/25/2015	499.61	Parks - Buildings & Grounds	FR 18 CU. FT., TM FFTR1821QB	Small Hand Tools / Other Equip
MAYO, SEBRINA	11/25/2015	40.00	Water and Sewer Operating	92475752007606	Water- Credit Balance Refund
MOORE AND VAN ALLEN PLLC	11/25/2015	395.00	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE MEDICAL LLC	11/25/2015	341.16	Fire Suppression	Omni Pro ICB FireRed M5101F DS	Drugs And Medical Supplies
MUNGO HOMES	11/25/2015	153.21	Water and Sewer Operating	91726011001970	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	60.22	Water and Sewer Operating	91726012104525	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	55.87	Water and Sewer Operating	153360302094468	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	713.47	Water and Sewer Operating	153360302094827	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	181.03	Water and Sewer Operating	153360302096713	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	587.37	Water and Sewer Operating	153360302100525	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	543.48	Water and Sewer Operating	153360302100530	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	63.32	Water and Sewer Operating	153360302101521	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	115.50	Water and Sewer Operating	153360302102738	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	243.59	Water and Sewer Operating	153360302103069	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	20.22	Water and Sewer Operating	153360302103098	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	574.81	Water and Sewer Operating	153360302103109	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	575.82	Water and Sewer Operating	153360302103728	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	411.20	Water and Sewer Operating	153360302103760	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	126.00	Water and Sewer Operating	153360302103969	Water- Credit Balance Refund
MUNGO HOMES	11/25/2015	1,019.56	Water and Sewer Operating	153360302105062	Water- Credit Balance Refund
NORTH COLUMBIA BUSINESS ASSOCI	11/25/2015	500.00	Office of Business Opportunity	Professional Services	Professional Services
NORTHEAST TROPHIES & AWARDS	11/25/2015	105.84	Legislative	Trophies, Plaques, Awards, Cer	Awards And Trophies
POWER ENGINEERS INC	11/25/2015	7,614.00	Utilities Wastewater Maint	SS7302-City Works Implementati	Spc Contracts - W/S, SW
PPG ARCHITECTURAL FINISHES INC	11/25/2015	832.92	Fire Logistics	816503010716	Painting Supplies
REIFSCHNEIDER, SCOTT	11/25/2015	51.93	Water and Sewer Operating	93503971045502	Water- Credit Balance Refund
RHODES, REGINA	11/25/2015	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
RICHLAND COUNTY FINANCE	11/25/2015	4,256.84	Fire Administration - County	Pay monthly fuel charges bille	Gasoline And Petroleum Product
ROGERS, CAROLINE	11/25/2015	108.30	Water and Sewer Operating	92906231091736	Water- Credit Balance Refund
ROOF MAINTENANCE ORGANIZATION	11/25/2015	1,480.00	FEMA Disaster Resp/Recover	Columbia Fire Station #2-Kitch	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	11/25/2015	1,610.00	FEMA Disaster Resp/Recover	Columbia Fire Station #12-Fron	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	11/25/2015	2,180.00	FEMA Disaster Resp/Recover	Columbia Fire Station #7-Back	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	11/25/2015	1,340.00	FEMA Disaster Resp/Recover	Columbia Fire Station #9-Capta	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	11/25/2015	1,185.00	FEMA Disaster Resp/Recover	Columbia Fire Station #8-2 lea	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	11/25/2015	985.00	FEMA Disaster Resp/Recover	Animal Shelter-Buddy Room	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	11/25/2015	1,860.00	FEMA Disaster Resp/Recover	City Maintenance Shop-Calhoun	FEMA/Emergency Operations
ROOF MAINTENANCE ORGANIZATION	11/25/2015	1,360.00	FEMA Disaster Resp/Recover	Columbia Fire Station #4-Stair	FEMA/Emergency Operations
SEAWRIGHT, VIRGINIA	11/25/2015	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHEALY ELECTRICAL WHOLESALERS	11/25/2015	29.78	General Capital Projects	Electrical Supplies for 715 BI	Capital Project Costs
SHRED-IT	11/25/2015	65.00	Parks & Recreation Admin	9406677648	Miscellaneous Other Supplies
SLOMZENSKI II, FRANK JOSEPH	11/25/2015	2,517.00	Police Administrative Services	Gate for Bluff Road	Special Departmental Supplies
SOUTHERN REALTY DEVELOPMENT CO	11/25/2015	3,079.30	Water and Sewer Operating	156830112022619	Water- Credit Balance Refund

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STATE MEDIA COMPANY, THE	11/25/2015	725.02	Animal Shelter/Adoption Act	369539 08-03-2015-08-30-2015	Special Departmental Supplies
STOIA, ARITINA	11/25/2015	21.22	Water and Sewer Operating	165570021104147	Water- Credit Balance Refund
SUMTER, ERNERST	11/25/2015	757.97	Water and Sewer Operating	531918911073999	Water- Credit Balance Refund
SUNDQUIST, ERIK	11/25/2015	21.22	Water and Sewer Operating	925216620550008	Water- Credit Balance Refund
TANNER INDUSTRIES	11/25/2015	4,037.03	Utilities Columbi Canal WTP	WATER TREATMENT CHEMICALS - AM	Chemicals
TANNER INDUSTRIES	11/25/2015	3,598.20	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - AM	Chemicals
THOMAS SCIENTIFIC	11/25/2015	37.12	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
TUCKER MATERIALS OF COLUMBIA I	11/25/2015	418.03	General Support Services	Materials and Supplies for Cit	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	11/25/2015	132.14	Animal Shelter/Adoption Act	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/25/2015	206.28	Support Services Public Buildg	4892467400	Maintenance & Service Contract
UNITED RENTALS	11/25/2015	291.60	FEMA Disaster Resp/Recover	132042697001	FEMA/Emergency Operations
UNITED RENTALS	11/25/2015	545.83	FEMA Disaster Resp/Recover	132083653001	FEMA/Emergency Operations
UNITED WAY OF THE MIDLANDS	11/25/2015	5,597.97	Homeless Services	Inclement Weather Center-staff	Spc Contracts-Winter Shelter
WEDGEWOOD VILLAGE PHARMACY INC	11/25/2015	350.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED PRESCRIPTIO	Animal Shelter Supplies
WOODLEY'S GARDEN CENTER	11/25/2015	27.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
WRIGHT JOHNSTON UNIFORMS INC	11/25/2015	3,804.41	Police Administrative Services	Contract to provide Uniforms a	Uniforms And Clothing
FIRST CITIZENS MORTGAGE CORP	11/25/2015	21.62	CDBG Housing Revolving Loan Fd	SUSAN RYAN	Mtg Rec Serviced by First Cit
HUDSON, CLINTON	11/25/2015	11,667.36	City Manager	2015 Catering for 1600 Employe	Food And Provisions
BOLDEN, WARREN M	11/25/2015	176.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
BLACK PAGES USA	11/25/2015	9,000.00	Governmental Affairs	9 full page color add, 2016-20	Advertising
MID CAROLINA ELECTRIC COOPERAT	11/30/2015	24.08	Utilities Lake Murray Water Pl	ACCT# 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/30/2015	200.40	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/30/2015	1,377.54	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
SC ELECTRIC & GAS COMPANY	11/30/2015	42,187.88	Sandhill Station 24	Electricity And Gas	Electricity And Gas
WEASC	11/30/2015	110.00	Utilities Wastewater Maint	DERICK M ALSTON	Employee Training & Prof Dev.
WEASC	11/30/2015	60.00	Utilities Wastewater Maint	DAVARUS BOUKNIGHT	Employee Training & Prof Dev.
WEASC	11/30/2015	60.00	Utilities Wastewater Maint	BRANDON BRIGHT	Employee Training & Prof Dev.
WEASC	11/30/2015	60.00	Utilities Wastewater Maint	ALVIN BUTLER	Employee Training & Prof Dev.
WEASC	11/30/2015	60.00	Utilities Wastewater Maint	NECO GREEN	Employee Training & Prof Dev.
WEASC	11/30/2015	110.00	Utilities Wastewater Maint	CURTIS L JENKINS, SR	Employee Training & Prof Dev.
WEASC	11/30/2015	110.00	Utilities Wastewater Maint	DANIEL PETERKIN	Employee Training & Prof Dev.
WEASC	11/30/2015	110.00	Utilities Wastewater Maint	EVAN W SUMMERS	Employee Training & Prof Dev.
CLAY-KING.COM	11/30/2015	611.04	Parks - Ceramic Camp	CLAY FOR WORKSHOPS/CLASSES	Special Departmental Supplies
CULLUM SERVICES INC	11/30/2015	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE	Maintenance & Service Contract
GE MONEY BANK	11/30/2015	124.89	Admin-Sr. Assistant City Mngr	OPEN PURCHASE ORDER FOR SUGAR,	Special Departmental Supplies
HACH COMPANY	11/30/2015	871.77	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/30/2015	534.39	Utilities Lake Murray Water Pl	REPLACEMENT 16OZ CUP	Safety Clothing And Supplies
JCI JONES CHEMICALS INC	11/30/2015	2,783.49	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE	Chemicals
JCI JONES CHEMICALS INC	11/30/2015	4,951.05	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - CH	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	11/30/2015	292,588.61	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/30/2015	8,296.69	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/30/2015	36,434.70	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/30/2015	1,003.32	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	11/30/2015	2,100,343.99	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
LESESNE INDUSTRIES INC	11/30/2015	656.32	Engineering Administration	14 ladies jackets	Uniforms And Clothing
LOWES OF NE COLUMBIA	11/30/2015	191.95	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	11/30/2015	29.39	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/30/2015	249.10	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/30/2015	17.82	Fire Suppression	CITY - Misc. and special depar	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/30/2015	27.00	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies

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MAGIC ICE USA INC	11/30/2015	31,473.75	Recreation Programs	RENTAL AGREEMENT BETWEEN THE C	Special Projects - Ice Rink
MAIN STREET BAKERY AND GIFT SH	11/30/2015	207.21	Parks & Recreation Admin	Concessions, Catering, Vending	Miscellaneous Other Supplies
MCCLAM & ASSOCIATES INC	11/30/2015	269,377.54	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/30/2015	9,622.11	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/30/2015	5,040.00	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MICHAEL V SABBAGHA	11/30/2015	270.00	Community Development Control	Professional Services	Professional Services
MICHAEL V SABBAGHA	11/30/2015	300.00	Community Development Control	Professional Services	Professional Services
MICHAEL V SABBAGHA	11/30/2015	300.00	Community Development Control	Professional Services	Professional Services
MICHAEL V SABBAGHA	11/30/2015	300.00	Community Development Control	Professional Services	Professional Services
MICHAEL V SABBAGHA	11/30/2015	300.00	Community Development Control	Professional Services	Professional Services
MS JOINT VENTURE	11/30/2015	10,135.00	Information Technology	IT Parking Fee for Nov 2015 -	Building Lease / Rental
NATIONAL ASSOCIATION OF MINORI	11/30/2015	500.00	Office of Business Opportunity	INV# 2015JVS0001	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	11/30/2015	25,255.67	Community Development Control	Professional Services	Professional Services
PALMETTO UTILITY PROTECTION SE	11/30/2015	4,073.76	Utilities Water Dist & Maint	MONTHLY LINE LOCATES, Membersh	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	11/30/2015	171.72	Animal Shelter/Adoption Act	8713329893	Animal Shelter Supplies
PREMIER MAGNESIA LLC	11/30/2015	900.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
PREMIER MAGNESIA LLC	11/30/2015	8,346.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	11/30/2015	8,132.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREMIER MAGNESIA LLC	11/30/2015	8,453.00	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE	Chemicals
PREZ CHEM INC	11/30/2015	5,000.00	Parks - Buildings & Grounds	FLOORING AT GREENVIEW PARK GYM	Special Projects
RICHLAND COUNTY	11/30/2015	113,724.19	County Services	A/P Rich Cty Water Assesment	A/P Rich Cty
SHEALY ELECTRICAL WHOLESALERS	11/30/2015	190.42	Traffic Operations	Open PO requestd for the elect	Electrical And Lighting Supply
SHRED WITH US LLC	11/30/2015	30.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	11/30/2015	3,375.09	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/30/2015	1,046.39	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	11/30/2015	45.90	Police Administrative Services	Blanket PO for Nametags as nee	Special Departmental Supplies
SOUTHERN EQUIPMENT COMPANY INC	11/30/2015	134.25	Streets-Storm Drains	INV-183021	Cement, Rock & Masonry Mater.
SPENCER, MARY LINDA	11/30/2015	1,098.36	Recreation Programs	8X10 PLAQUE WITH 5X7 PICTURE	Awards And Trophies
STATEWIDE SECURITY SYSTEMS INC	11/30/2015	7,595.60	General Capital Projects	Video security services for th	Capital Project Costs
T2 SYSTEMS CANADA INC	11/30/2015	129.60	Parking Facilities	Monthly Digital Iris/EMS Featu	Maintenance & Service Contract
TEMPLE INC	11/30/2015	525.40	Traffic Operations	CALIBRATION/Repair 2070-7A s/n	Special Departmental Supplies
TERMINIX SERVICE INC	11/30/2015	220.00	Support Services Public Buildg	Misc Pest Control for City Bui	Maintenance & Service Contract
TIDEWATER ENVIRONMENTAL SERVIC	11/30/2015	1,590.28	Engineering	SS7329(16): On-Call Engineerin	Spc Contracts - W/S, SW
TIDEWATER ENVIRONMENTAL SERVIC	11/30/2015	2,857.22	Engineering	SS7329(16): On-Call Engineerin	Spc Contracts - W/S, SW
TIDEWATER ENVIRONMENTAL SERVIC	11/30/2015	8,672.67	Engineering	SS7329(16): On-Call Engineerin	Spc Contracts - W/S, SW
TRANSOX INCORPORATED	11/30/2015	93.00	Fire Suppression	Oxygen tank refills and repair	Chemicals
UNITED WAY OF THE MIDLANDS	11/30/2015	20,492.92	Homeless Services	Salaries, Fringe and Overhead	Spc Cont-Homeless Coordinator
UNIVERSITY ENTERPRISES INC	11/30/2015	50.00	Utilities Metro Wastewater Pit	TRAINING MANUALS	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	11/30/2015	1,000.00	Office of Business Opportunity	Sonoco Pavillion (Room# 246) r	Professional Services
UTILITY REVENUE MANAGEMENT COM	11/30/2015	123,069.79	Water and Sewer Operating	Water Sales	Water Sales
WALMART COMPANY	11/30/2015	275.41	Restricted-General Loan Fund	CD COMMUNITY DEPARTMENT EVENT	Special Projects
WEASC	11/30/2015	60.00	Utilities Wastewater Maint	CORY GREEN	Employee Training & Prof Dev.
ZAP PRO CLEANING SERVICES LLC	11/30/2015	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
TIFFANY E JONES	11/30/2015	336.00	Public Relations	requests and citizen communic	Professional Services
AT&T MOBILITY	11/02/2015	119.95	Community Development Control	Cell Phones	Cell Phones
AT&T MOBILITY	11/02/2015	156.91	Public Relations	Cell Phones	Cell Phones
AT&T MOBILITY	11/02/2015	189.90	Police Administrative Services	287245147885	Professional Services
EXPRESS SERVICES INC	11/02/2015	668.80	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	11/02/2015	207.60	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	11/02/2015	652.86	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	11/02/2015	612.15	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/02/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/02/2015	572.40	Parking Operations	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/02/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/02/2015	875.19	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
EXPRESS SERVICES INC	11/02/2015	804.65	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
AMERICAN WATER WORKS ASSC	11/02/2015	510.39	Utilities Columbi Canal WTP	WSO: WATER TREATMENT, FOURTH E	Periodicals, Books, Other Publ
CABLE AND CONNECTIONS INC	11/02/2015	14.45	Support Services Public Buildg	Cable, Materials and Parts for	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	11/02/2015	105.36	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	11/02/2015	239.05	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/02/2015	758.46	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/02/2015	195.06	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/02/2015	525.38	Utilities Metro Wastewater Pit	NIPPLES AND BUSHINGS	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/02/2015	-956.07	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/02/2015	-634.26	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
JACKSON ELDERS STEEL CO INC	11/02/2015	432.00	General Support Services	Repair of metal bench legs for	Building Maintenance & Repair
KEY SHOP INC, THE	11/02/2015	124.68	General Support Services	Keys for City Buildings	Building Maintenance & Repair
MUNICIPAL EMERGENCY SERVICES I	11/02/2015	755.96	Fire Suppression	K-tool unit	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	11/02/2015	6.35	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/02/2015	19.94	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/02/2015	13.82	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	11/02/2015	468.07	Utilities Lake Murray Water Pl	OE24527871	Printing And Office Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/02/2015	2,350.08	Fire Suppression	PAC handlelok mounting bracket	Special Departmental Supplies
NEXSEN PRUET LLC	11/02/2015	8,056.85	Finance Water Administration	Professional Services	Professional Services
P COX ENTERPRISES INC	11/02/2015	745.37	Utilities- Wtr Maint Cust Srvc	10,000 DAILY WORK REPORTS, For	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	11/02/2015	121.55	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
S&ME INC.	11/02/2015	83.75	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
SUPERIOR GRAPHICS LTD	11/02/2015	149.91	Office of Business Opportunity	Medium duty City of Columbia i	Miscellaneous Other Services
SUPERIOR GRAPHICS LTD	11/02/2015	133.92	Public Relations	Literature rack for promo mate	Special Departmental Supplies
THOMPSON SERVICES	11/02/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
THOMPSON SERVICES	11/02/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	11/02/2015	19.99	Solid Waste Rollcarts	2160981024	Uniforms And Clothing
UNIFIRST CORPORATION	11/02/2015	283.18	Emergency Communications/311	2160981207	Uniforms And Clothing
WALLYS FIRE AND SAFETY EQUIPME	11/02/2015	555.12	Fire Suppression	Preventive maintenance service	Equipmt Repair/Service Supply
WAPER INC.	11/02/2015	8,027.21	Fire Suppression	Scott Hard Roll Towel, 1 ply,	Cleaning And Sanitation Supply
WEBSTER ROGERS LLP	11/02/2015	10,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
WEBSTER ROGERS LLP	11/02/2015	40,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
WP LAW INC	11/02/2015	127.12	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	11/05/2015	501.60	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
EXPRESS SERVICES INC	11/05/2015	871.29	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/05/2015	669.60	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/05/2015	167.20	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
EXPRESS SERVICES INC	11/05/2015	815.10	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
EXPRESS SERVICES INC	11/05/2015	531.50	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/05/2015	611.01	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/05/2015	602.64	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/05/2015	401.76	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
VERIZON WIRELESS	11/05/2015	689.26	Police Administrative Services	INV# 9753135263	Cell Phones
VERIZON WIRELESS	11/05/2015	44,294.96	Parks - Buildings & Grounds	Cell Phones	Cell Phones
WASTE MANAGEMENT	11/05/2015	84.65	Utilities Lake Murray Water Pl	INV# 419491300804	Maintenance & Service Contract

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WASTE MANAGEMENT	11/05/2015	45.88	Utilities Water Dist & Maint	INV# 419491400802	Special Departmental Supplies
WASTE MANAGEMENT	11/05/2015	44.43	Utilities Water Dist & Maint	INV# 419491500809	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	11/05/2015	121.98	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	11/05/2015	78.32	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	11/05/2015	135.00	General Support Services	Door, Lock parts, and material	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	11/05/2015	135.00	General Support Services	Door and Lock Parts and Materi	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	11/05/2015	1,178.28	Fire Administration - County	Shipping	Special Departmental Supplies
BEARING DISTRIBUTORS INC	11/05/2015	15.60	Utilities Lake Murray Water Pl	PUMPS, PARTS AND SUPPLIES AS N	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	11/05/2015	528.60	Fire Suppression	Servicing, hydro-testing, fire	Chemicals
CAROLINA POWER EQUIPMENT INC	11/05/2015	342.35	Utilities Columbi Canal WTP	STIHL CHAINSAW #MS193CE-16	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	11/05/2015	34.51	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/05/2015	376.51	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/05/2015	133.37	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	11/05/2015	569.16	Drew Wellness Center	CHAIRS FOR THE LOBBY AREA OF D	Small Office Furniture
CORPORATE CONCEPTS INC	11/05/2015	1,500.12	Parks & Recreation Admin	HIGHMARK - SMART RELIABLE SEAT	Small Office Furniture
EUROFINS EATON ANALYTICAL INC	11/05/2015	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	11/05/2015	5.70	Utilities Metro Wastewater Pit	SCCOL143926	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/05/2015	112.96	Utilities Metro Wastewater Pit	SCCOL144025	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/05/2015	115.77	Support Services Public Buildg	Plumbing Supplies for City Bui	Maintenance & Service Contract
FISHER SCIENTIFIC COMPANY LLC	11/05/2015	96.67	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/05/2015	591.90	Utilities Lake Murray Water Pl	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FORMS AND SUPPLY INC	11/05/2015	13.34	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	3.55	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	286.30	Streets Street & Sidewalk Rpr	Expo Dry Erase Chisel Point Ma	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	101.49	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	199.74	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	267.48	Parks - Buildings & Grounds	INK CARTRIDGE 78	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	210.04	Solid Waste Recycling	OFFICE SUPPLIES, GENERAL Pleas	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	1,085.92	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	526.69	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	-341.06	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	11/05/2015	-13.34	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	11/05/2015	1,472.34	Fire Suppression	Freight	Small Office Furniture
GREGORY PEST CONTROL INC	11/05/2015	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2015	60.00	Support Services Public Buildg	Monthly Pest Service for North	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2015	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2015	150.00	General Support Services	Misc Pest Control for City Bui	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2015	585.00	General Support Services	Monthly Pest Control for Anima	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2015	45.00	General Support Services	Montly Pest Control for Employ	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/05/2015	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	11/05/2015	583.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/05/2015	535.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/05/2015	6,183.00	Utilities Water Dist & Maint	14" SAWS, HARDWARE AND RELATED	Small Hand Tools / Other Equip
HD SUPPLY WATERWORKS LTD	11/05/2015	486.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/05/2015	663.07	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/05/2015	324.00	Utilities Wastewater Maint	BLANKET FOR SPEICAL DEPARTMENT	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	11/05/2015	496.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	11/05/2015	1,111.97	Animal Shelter/Holding Act	VARIOUS K9 AND FELINE TESTS AN	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	11/05/2015	2,990.53	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	11/05/2015	723.12	Police Administrative Services	Blanket PO for shredding/stora	Professional Services

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JET VAC SEWER EQUIPMENT COMPAN	11/05/2015	2,002.97	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	11/05/2015	857.07	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KEY SHOP INC, THE	11/05/2015	27.00	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
LORICK OFFICE PRODUCTS	11/05/2015	11.87	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/05/2015	240.83	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/05/2015	21.60	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/05/2015	181.40	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MEETZE PLUMBING CO, INC	11/05/2015	225.00	General Support Services	Plumbing Repair at City Buildi	Building Maintenance & Repair
MORPHOTRAK INC	11/05/2015	8,320.08	Federal Equitable Sharing	Station	Computer/Elect Equipmt-Capital
MUNICIPAL EMERGENCY SERVICES I	11/05/2015	1,187.98	Fire Suppression	Pro-Bar regular finish, k-tool	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	11/05/2015	254.11	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/05/2015	57.43	Animal Shelter/Holding Act	9044307613	Chemicals
NATIONAL WELDERS SUPPLY CO.	11/05/2015	20.40	Animal Shelter/Adoption Act	9930954582	Animal Shelter Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/05/2015	86.40	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/05/2015	164.16	Fire Suppression	R168913 Misc. supplies, sticke	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/05/2015	871.85	Fire Logistics	lig	Special Departmental Supplies
OFFICE DEPOT INC	11/05/2015	43.19	Drew Wellness Center	1840028983	Printing And Office Supplies
OFFICE DEPOT INC	11/05/2015	20.51	Drew Wellness Center	1842957162	Printing And Office Supplies
RADIO COMMUNICATIONS SERVICES	11/05/2015	14,381.70	Fire Suppression	1010050041	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	11/05/2015	-317.83	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/05/2015	227.21	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/05/2015	14.53	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/05/2015	525.07	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
S&ME INC.	11/05/2015	6,046.25	Loans-CDBG Restricted	Professional Services	Professional Services
SAFETY PRODUCTS INC	11/05/2015	152.96	Utilities Wastewater Maint	B5153115	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/05/2015	152.07	Utilities Wastewater Maint	B5153112	Safety Clothing And Supplies
SC RECREATION AND PARKS ASSOCI	11/05/2015	4,500.00	Parks & Recreation Admin	Registration Fees for Randy Da	Employee Training & Prof Dev.
SCHERING-PLOUGH ANIMAL HEALTH	11/05/2015	2,895.50	Animal Shelter/Holding Act	VARIOUS MICROCHIPS & SCANNERS	Animal Shelter Supplies
SHEALY ENVIRONMENTAL SERVICES	11/05/2015	1,222.00	Utilities Metro Wastewater Pit	OPEN PO NEEDED TO PAY INVOICES	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	11/05/2015	1,667.00	Utilities Metro Wastewater Pit	OPEN PO NEEDED TO PAY INVOICES	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	11/05/2015	140.00	Utilities Metro Wastewater Pit	OPEN PO NEEDED TO PAY INVOICES	Special Contracts
SITEONE LANDSCAPE SUPPLY HOLDI	11/05/2015	43.25	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	11/05/2015	9.17	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY HOLDI	11/05/2015	1,026.86	Parks - Buildings & Grounds	DIMENSION 0.21% 0-0-7 AC SGN24	Chemicals
STAPLES CONTRACT AND COMMERCIA	11/05/2015	10.94	Utilities Wastewater Maint	3279998623	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	11/05/2015	10.94	Utilities Wastewater Maint	3279998625	Printing And Office Supplies
STAPLES INC	11/05/2015	18.55	Parking Operations	3279998459	Printing And Office Supplies
STAPLES INC	11/05/2015	42.21	Parking Operations	3279998471	Printing And Office Supplies
STAPLES INC	11/05/2015	135.55	Parking Operations	3279998479	Printing And Office Supplies
STAPLES INC	11/05/2015	5.26	Parking Operations	3279998486	Printing And Office Supplies
STAPLES INC	11/05/2015	134.15	Utilities Metro Wastewater Pit	3279998494	Printing And Office Supplies
STAPLES INC	11/05/2015	51.36	Utilities Metro Wastewater Pit	OFFICE 3279998504	Printing And Office Supplies
STAPLES INC	11/05/2015	40.82	Utilities Metro Wastewater Pit	3279998510	Printing And Office Supplies
STAPLES INC	11/05/2015	1.61	Utilities Metro Wastewater Pit	3279998515	Printing And Office Supplies
STAPLES INC	11/05/2015	-134.15	Utilities Metro Wastewater Pit	3279998494	Printing And Office Supplies
STAPLES INC	11/05/2015	134.15	Utilities Metro Wastewater Pit	3279998527	Printing And Office Supplies
STAPLES INC	11/05/2015	-33.86	Police Administrative Services	3276225515	Printing And Office Supplies
STAPLES INC	11/05/2015	140.29	Police Administrative Services	3279998557	Printing And Office Supplies
STAPLES INC	11/05/2015	9.71	Police Administrative Services	3279998562	Printing And Office Supplies
STAPLES INC	11/05/2015	604.37	Police Administrative Services	3279998566	Printing And Office Supplies

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STAPLES INC	11/05/2015	253.43	Police Administrative Services	3279998567	Printing And Office Supplies
STAPLES INC	11/05/2015	57.55	Police Administrative Services	3279998572	Printing And Office Supplies
STAPLES INC	11/05/2015	68.53	Police Administrative Services	3279998577	Printing And Office Supplies
STAPLES INC	11/05/2015	80.14	Police Administrative Services	3279998581	Printing And Office Supplies
STAPLES INC	11/05/2015	23.13	Utilities Wastewater Maint	3279998585	Printing And Office Supplies
STAPLES INC	11/05/2015	30.40	Utilities Wastewater Maint	3279998595	Printing And Office Supplies
STAPLES INC	11/05/2015	38.19	Utilities Wastewater Maint	3279998601	Printing And Office Supplies
STAPLES INC	11/05/2015	2.15	Utilities Wastewater Maint	3279998605	Printing And Office Supplies
STAPLES INC	11/05/2015	14.23	Utilities Wastewater Maint	3279998608	Printing And Office Supplies
STAPLES INC	11/05/2015	5.39	Utilities Wastewater Maint	3279998611	Printing And Office Supplies
STAPLES INC	11/05/2015	-2.15	Utilities Wastewater Maint	3279998605	Printing And Office Supplies
STAPLES INC	11/05/2015	40.58	Utilities Wastewater Maint	3279998616	Printing And Office Supplies
STAPLES INC	11/05/2015	3.67	Utilities Wastewater Maint	3279998622	Printing And Office Supplies
STAPLES INC	11/05/2015	315.68	Fire Suppression	3279998629	Printing And Office Supplies
STAPLES INC	11/05/2015	16.19	Fire Suppression	3279998639	Printing And Office Supplies
STAPLES INC	11/05/2015	27.63	Finance Water Administration	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	11/05/2015	26.45	Finance Water Administration	OFFICE SUPPLIES,GENERAL	Printing And Office Supplies
STAPLES INC	11/05/2015	76.68	Development Services	3279998684	Printing And Office Supplies
STAPLES INC	11/05/2015	45.35	Development Services	3279998691	Printing And Office Supplies
STAPLES INC	11/05/2015	5.10	Development Services	3279998700	Printing And Office Supplies
STAPLES INC	11/05/2015	155.09	Development Services	3279998709	Printing And Office Supplies
STAPLES INC	11/05/2015	14.03	Development Services	3279998717	Printing And Office Supplies
STAPLES INC	11/05/2015	8.63	Development Services	3279998722	Printing And Office Supplies
STAPLES INC	11/05/2015	10.79	Development Services	3279998725	Printing And Office Supplies
STAPLES INC	11/05/2015	172.76	Development Services	3279998730	Printing And Office Supplies
STAPLES INC	11/05/2015	99.08	Development Services	3279998734	Printing And Office Supplies
STAPLES INC	11/05/2015	357.67	Development Services	3279998738	Printing And Office Supplies
STAPLES INC	11/05/2015	32.34	Federal Equitable Sharing	3279998742	Miscellaneous Other Services
STAPLES INC	11/05/2015	14.02	Federal Equitable Sharing	3279998747	Miscellaneous Other Services
STAPLES INC	11/05/2015	20.71	General Support Services	3279998751	Printing And Office Supplies
STAPLES INC	11/05/2015	16.01	Information Technology	3279998756	Printing And Office Supplies
STAPLES INC	11/05/2015	31.27	Information Technology	3279998759	Printing And Office Supplies
STAPLES INC	11/05/2015	53.02	Information Technology	3279998768	Printing And Office Supplies
STAPLES INC	11/05/2015	42.57	Information Technology	3279998773	Printing And Office Supplies
STAPLES INC	11/05/2015	15.08	Information Technology	3279998787	Printing And Office Supplies
STAPLES INC	11/05/2015	37.80	Information Technology	3279998792	Printing And Office Supplies
STAPLES INC	11/05/2015	17.49	Information Technology	3279998798	Printing And Office Supplies
STAPLES INC	11/05/2015	54.01	Geographic Information System	3279998802	Printing And Office Supplies
STAPLES INC	11/05/2015	132.68	Public Works Administration	3279998822	Printing And Office Supplies
STAPLES INC	11/05/2015	10.03	Public Works Administration	3279998826	Printing And Office Supplies
STAPLES INC	11/05/2015	16.58	Public Works Administration	3279998830	Printing And Office Supplies
STAPLES INC	11/05/2015	6.76	Public Works Administration	3279998836	Printing And Office Supplies
STAPLES INC	11/05/2015	2.45	Public Works Administration	3279998842	Printing And Office Supplies
STAPLES INC	11/05/2015	10.79	Fire Training	3279998847	Printing And Office Supplies
STAPLES INC	11/05/2015	1,229.44	Community Development	3279998851	Printing And Office Supplies
STAPLES INC	11/05/2015	7.29	Community Development Control	3279998865	Printing And Office Supplies
STAPLES INC	11/05/2015	22.13	Community Development Control	3279998871	Printing And Office Supplies
STAPLES INC	11/05/2015	5.71	Community Development Control	3279998876	Printing And Office Supplies
STAPLES INC	11/05/2015	199.93	Community Development Control	3279998881	Printing And Office Supplies
STAPLES INC	11/05/2015	48.55	Community Development Control	3279998887	Printing And Office Supplies

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STAPLES INC	11/05/2015	103.12	Community Development	3279998891	Printing And Office Supplies
STAPLES INC	11/05/2015	80.98	Community Development Control	3279998899	Printing And Office Supplies
STAPLES INC	11/05/2015	71.34	Community Development Control	3279998902	Printing And Office Supplies
STAPLES INC	11/05/2015	91.80	Community Development Control	3279998907	Printing And Office Supplies
STAPLES INC	11/05/2015	116.78	Community Development Control	3279998919	Printing And Office Supplies
STAPLES INC	11/05/2015	35.67	Community Development Control	3279998928	Printing And Office Supplies
STAPLES INC	11/05/2015	91.80	Community Development Control	3279998934	Printing And Office Supplies
STAPLES INC	11/05/2015	15.52	Community Development Control	3279998939	Printing And Office Supplies
STAPLES INC	11/05/2015	98.94	Community Development	3279998947	Printing And Office Supplies
STAPLES INC	11/05/2015	18.67	Emergency Communications/311	3279998955	Special Departmental Supplies
STAPLES INC	11/05/2015	2.91	Emergency Communications/311	3279998972	Special Departmental Supplies
STAPLES INC	11/05/2015	2.91	Emergency Communications/311	3279998979	Special Departmental Supplies
STAPLES INC	11/05/2015	27.14	Emergency Communications/311	3279998990	Special Departmental Supplies
STAPLES INC	11/05/2015	160.22	Accounting	3279998997	Printing And Office Supplies
STAPLES INC	11/05/2015	82.63	Accounting	3279999011	Printing And Office Supplies
STAPLES INC	11/05/2015	8.08	Accounting	3279999016	Printing And Office Supplies
STAPLES INC	11/05/2015	89.86	Accounting	3279999022	Printing And Office Supplies
STAPLES INC	11/05/2015	383.49	Customer Service	3279999027	Printing And Office Supplies
STAPLES INC	11/05/2015	824.01	Customer Service	3279999034	Printing And Office Supplies
STAPLES INC	11/05/2015	1,173.50	Police Administrative Services	3279999044	Printing And Office Supplies
STAPLES INC	11/05/2015	30.22	Police Administrative Services	3279999056	Printing And Office Supplies
STAPLES INC	11/05/2015	3,939.39	Development Services	3279999062	Printing And Office Supplies
STAPLES INC	11/05/2015	778.83	Engineering	3279999067	Printing And Office Supplies
STAPLES INC	11/05/2015	294.43	Engineering	Pentel Energel-X Retractable R	Printing And Office Supplies
STAPLES INC	11/05/2015	212.24	Animal Shelter/Adoption Act	INVISIBLE TAPE 1" CORE, 3/4" -	Printing And Office Supplies
STAPLES INC	11/05/2015	73.90	Geographic Information System	3279999074	Printing And Office Supplies
STAPLES INC	11/05/2015	25.84	Geographic Information System	3279999076	Printing And Office Supplies
STAPLES INC	11/05/2015	11.62	Geographic Information System	3279999082	Printing And Office Supplies
STAPLES INC	11/05/2015	65.73	Police Administrative Services	3279999084	Printing And Office Supplies
STAPLES INC	11/05/2015	385.73	Police Administrative Services	3279999086	Printing And Office Supplies
STAPLES INC	11/05/2015	104.80	Police Administrative Services	3279999088	Printing And Office Supplies
STAPLES INC	11/05/2015	1,214.47	Police Administrative Services	3279999090	Printing And Office Supplies
STAPLES INC	11/05/2015	69.11	Police Administrative Services	3279999092	Printing And Office Supplies
STAPLES INC	11/05/2015	37.79	Police Administrative Services	3279999094	Printing And Office Supplies
STAPLES INC	11/05/2015	582.47	Police Administrative Services	3279999098	Printing And Office Supplies
STAPLES INC	11/05/2015	46.27	Police Administrative Services	3279999099	Printing And Office Supplies
STAPLES INC	11/05/2015	1,008.28	Police Administrative Services	3279999101	Printing And Office Supplies
STAPLES INC	11/05/2015	43.19	Utilities Metro Wastewater Pit	3279999103	Printing And Office Supplies
STAPLES INC	11/05/2015	269.99	Utilities Metro Wastewater Pit	3279999105	Printing And Office Supplies
STAPLES INC	11/05/2015	123.17	Utilities Metro Wastewater Pit	3279999107	Printing And Office Supplies
ULINE INC	11/05/2015	473.38	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/05/2015	98.86	Utilities Columbi Canal WTP	8042780684	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/05/2015	430.92	Fire Administration - County	Tier 2 Service, T3/T4 Powerhou	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/05/2015	555.12	Fire Suppression	Preventive maintenance service	Equipmt Repair/Service Supply
WEST PUBLISHING CORPORATION	11/05/2015	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
WEST PUBLISHING CORPORATION	11/05/2015	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
EXPRESS SERVICES INC	11/09/2015	836.00	Engineering	Temporary Employment Services	Regular Salaries
EXPRESS SERVICES INC	11/09/2015	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2015	285.45	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	11/09/2015	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	11/09/2015	254.40	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2015	616.31	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	11/09/2015	254.40	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2015	707.55	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2015	240.04	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	11/09/2015	659.85	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/09/2015	636.00	Parking Facilities	Temp labor for Parking Facilit	Part-Time Pay (Outside)
ADVANCED DOOR SYSTEMS INC	11/09/2015	411.47	Parks - Buildings & Grounds	HAGER ENTRY LEVER AND METAL FR	Hardware And Building Material
AMERICAN WATER WORKS ASSC	11/09/2015	205.44	Utilities Lake Murray Water Pl	WATER OPERATOR CERTIFICATION S	Periodicals, Books, Other Publ
ARGUS GROUP HOLDINGS LLC	11/09/2015	1,499.04	Fire Administration - County	Freight	Miscellaneous Other Supplies
ARGUS GROUP HOLDINGS LLC	11/09/2015	1,238.76	Fire Administration - County	Oxygen Sensor MultiRAE	Miscellaneous Other Supplies
BEARING DISTRIBUTORS INC	11/09/2015	45.20	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	11/09/2015	61.00	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/09/2015	144.99	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/09/2015	72.59	FEMA Disaster Resp/Recover	Safety Barriers, Traffic, Stat	FEMA/Emergency Operations
CITY ELECTRICAL SUPPLY CO INC.	11/09/2015	72.02	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	11/09/2015	238.00	Utilities Metro Wastewater Pit	TOOL CHAIN ASSY PN:W2T319411	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	11/09/2015	2,491.06	Parks - Buildings & Grounds	S3615326001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	11/09/2015	427.67	Parks - Buildings & Grounds	S3615326002	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	11/09/2015	-86.16	Parks - Buildings & Grounds	S3622161006	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/09/2015	124.71	Utilities Columbi Canal WTP	S3635073001	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	11/09/2015	12.82	Support Services Public Buildg	S3639479001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	11/09/2015	45.00	Support Services Public Buildg	Montly Pest Control for 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	11/09/2015	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	11/09/2015	1,073.09	Animal Shelter/Holding Act	VARIOUS K9 AND FELINE TESTS AN	Animal Shelter Supplies
KEY SHOP INC, THE	11/09/2015	12.96	Police Administrative Services	Blanket PO for keys as needed	Special Departmental Supplies
KEY SHOP INC, THE	11/09/2015	29.70	Traffic Operations	Open PO requesteed to purchase	Special Departmental Supplies
KEY SHOP INC, THE	11/09/2015	109.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
MUNICIPAL PRODUCTS AND SERVICE	11/09/2015	64.80	Traffic Operations	Open purchase order requested	Miscellaneous Other Supplies
MWI VETERINARY SUPPLY INC	11/09/2015	1,436.68	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/09/2015	31.83	Traffic Operations	9930945323	Signs
NEWTON'S FIRE & SAFETY EQUIPME	11/09/2015	3,261.60	Fire Logistics	MSA L-30 2216 PSI 30 Minute Su	Special Departmental Supplies
P COX ENTERPRISES INC	11/09/2015	724.03	Human Resources	Employment Post Cards, Reorder	Printing And Office Supplies
REPLAY SYSTEMS INC	11/09/2015	1,557.00	Customer Service	VPI RECORDING LICENSE - 3 PHON	Computer License
RICHLAND INDUSTRIAL INC	11/09/2015	322.70	Parks - Buildings & Grounds	2730 MASTER LOCKS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/09/2015	25.83	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	11/09/2015	1,559.09	Parks - Buildings & Grounds	DUST MOP HANDLE	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	11/09/2015	267.84	Animal Shelter/Holding Act	AUTOMOTIVE SHOP AND RELATED EQ	Cleaning And Sanitation Supply
SUPERIOR GRAPHICS LTD	11/09/2015	1,144.57	Police Administrative Services	Digital Print on paper	Professional Services
UNIFIRST CORPORATION	11/09/2015	263.76	Utilities Columbi Canal WTP	2160982068	Uniforms And Clothing
UNIFIRST CORPORATION	11/09/2015	19.11	Solid Waste Rollcarts	2160982928	Uniforms And Clothing
UNIFIRST CORPORATION	11/09/2015	303.86	Emergency Communications/311	2160983112	Uniforms And Clothing
UNIFIRST CORPORATION	11/09/2015	96.13	Development Services	2160983114	Uniforms And Clothing
UNIFIRST CORPORATION	11/09/2015	27.69	Police Administrative Services	2160983284	Uniforms And Clothing
WAPER INC.	11/09/2015	9,979.48	Fire Suppression	spraypak disinfectant aer, 12/	Cleaning And Sanitation Supply
AT&T MOBILITY	11/12/2015	17,763.30	Police Administrative Services	Mobility XE Premium Maintenanc	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	11/12/2015	1,004.40	Parks - Buildings & Grounds	HAGER ENTRY LEVER AND METAL FR	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	11/12/2015	1,004.40	Parks - Buildings & Grounds	HAGER ENTRY LEVER AND METAL FR	Hardware And Building Material
BEARING DISTRIBUTORS INC	11/12/2015	218.30	Utilities Metro Wastewater Pit	SEAL PN:53X3506	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/12/2015	1,001.86	Utilities Metro Wastewater Pit	BEARING 932	Small Hand Tools / Other Equip

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BEARING DISTRIBUTORS INC	11/12/2015	345.90	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/12/2015	151.60	Utilities Metro Wastewater Pit	BEARING DISTRIBUTORS	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	11/12/2015	19.25	Utilities Metro Wastewater Pit	SCADA CABLES/WIRING	Radio And Electronic Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/12/2015	1,743.12	Parks - Buildings & Grounds	BALLASTS FOR THE WALKWAY ENTRA	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/12/2015	2,729.57	Traffic Operations	EDISON EDC5 5A 600V CC TD Fu	Special Departmental Supplies
FERGUSON ENTERPRISES INC	11/12/2015	83.70	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/12/2015	557.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/12/2015	375.84	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/12/2015	51.84	Utilities Wastewater Maint	BLANKET FOR SEWER PIPE, FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/12/2015	639.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/12/2015	961.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/12/2015	320.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	11/12/2015	344.03	Utilities Columbi Canal WTP	MLK PIPETTES 1000/CS #1272410	Laboratory Supplies
FISHER SCIENTIFIC CO	11/12/2015	830.14	Utilities Columbi Canal WTP	NITRILE GLOVES, LARGE #1916703	Laboratory Supplies
FISHER SCIENTIFIC CO	11/12/2015	476.26	Utilities Columbi Canal WTP	PHENYLARSINE OXIDE 4/CS #SP684	Laboratory Supplies
FISHER SCIENTIFIC CO	11/12/2015	2,136.67	Utilities Columbi Canal WTP	DIAMOND PACK DI CARTRIDGE, THE	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/12/2015	2.16	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	11/12/2015	228.18	Utilities Columbi Canal WTP	ROUTINE LAB SUPPLIES AS NEEDED	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/12/2015	-2.16	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
INDESIGN FIRM INC	11/12/2015	2,149.00	Public Relations	CONSULTING SERVICES	Professional Services
KEY SHOP INC, THE	11/12/2015	31.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	11/12/2015	54.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
NAPA AUTO PARTS INC	11/12/2015	23.28	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	11/12/2015	2,492.64	Fire Suppression	Fire Research LED Spectra Scen	Electrical And Lighting Supply
NEWTON'S FIRE & SAFETY EQUIPME	11/12/2015	11,140.20	Fire Administration - County	Majestic 3 ply 21" moisture me	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/12/2015	4,395.60	Fire Administration - County	Firequip 1.75" x 50' white DJ8	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/12/2015	11,016.00	Fire Administration - County	Firequip 5"x100' Yellow Hydrof	Special Departmental Supplies
PAPER PRO INC	11/12/2015	4,806.00	Fire Suppression	Game Sportswear FF workjob shi	Uniforms And Clothing
PAPER PRO INC	11/12/2015	394.52	Recreation Programs	1000 4X6 AMERICAN FLAGS FOR VE	Special Departmental Supplies
POLYDYNE INC	11/12/2015	44,420.00	Utilities Metro Wastewater Pit	LIQUID POLYMER	Chemicals
PULSAFEEDER INC	11/12/2015	1,387.74	Utilities Columbi Canal WTP	VALVE ASSEMBLIES #NP66HPVC-000	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	11/12/2015	269.48	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SECURITY PRO LLC	11/12/2015	265.00	Parks - Buildings & Grounds	ADDITIONAL OF 4 WIRELESS WINDO	Electrical And Lighting Supply
SHORE POWER INC	11/12/2015	2,693.96	Parking Facilities	(500) 9V Energizer Advanced Li	Meters, Parts, And Supplies
ULINE INC	11/12/2015	1,169.67	Parks - Buildings & Grounds	H-4-26 FLOOR FANS	Miscellaneous Other Supplies
ULINE INC	11/12/2015	187.28	Police Administrative Services	safety items/cleaning items	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	11/12/2015	3,395.00	Utilities Lake Murray Water Pl	REPAIR OF #6 SINGLE STAGE LAYN	Equipmt Repair/Service Supply
UNIFIRST CORPORATION	11/12/2015	18.44	Utilities Columbi Canal WTP	2160982086	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/12/2015	360.07	Utilities Columbi Canal WTP	8042873471	Laboratory Supplies
VWR INTERNATIONAL LLC	11/12/2015	380.81	Utilities Lake Murray Water Pl	8042885804	Laboratory Supplies
VWR INTERNATIONAL LLC	11/12/2015	95.20	Utilities Lake Murray Water Pl	8042889639	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	11/12/2015	20,817.00	Fire Administration - County	Oasis Hydrant Assist valve, 4.	Special Departmental Supplies
WP LAW INC	11/12/2015	157.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/13/2015	48.92	Utilities Metro Wastewater Pit	COUPLINGS, NIPPLES	Small Hand Tools / Other Equip
KEY SHOP INC, THE	11/13/2015	34.80	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KEY SHOP INC, THE	11/13/2015	67.50	Utilities Metro Wastewater Pit	OPEN PO REKEYING KEYS/LOCKS	Hardware And Building Material
KEY SHOP INC, THE	11/13/2015	10.80	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
LORICK OFFICE PRODUCTS	11/13/2015	259.20	Eng- Real Estate Wastewater	Filing Cabinets, Metal: Legal	Small Office Furniture
SAFETY PRODUCTS INC	11/13/2015	276.61	Utilities Wastewater Maint	48" x 100' Geo Work Fence, Ora	Signs
SAFETY PRODUCTS INC	11/13/2015	372.04	Utilities Wastewater Maint	SZ 12 CT PVC Value Footwear 14	Safety Clothing And Supplies

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SOUTHERN LUBRICANTS INC	11/13/2015	23,225.40	Utilities Metro Wastewater Pit	Mobil 600 XP 220 Drum	Special Departmental Supplies
UNIFIRST CORPORATION	11/13/2015	28.15	Police Administrative Services	2160973750	Uniforms And Clothing
UNIFIRST CORPORATION	11/13/2015	304.67	Emergency Communications/311	2160988866	Uniforms And Clothing
CATOE'S POWER EQUIPMENT	11/17/2015	183.71	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
GREGORY PEST CONTROL INC	11/17/2015	100.00	General Support Services	Quarterly Pest Control for 104	Maintenance & Service Contract
JDJ ENTERPRISES	11/17/2015	27.00	FEMA Disaster Resp/Recover	PRINTING SERVICES: Foam board	FEMA/Emergency Operations
JDJ ENTERPRISES	11/17/2015	86.83	FEMA Disaster Resp/Recover	PRINTING SERVICES: Foamboards	FEMA/Emergency Operations
JDJ ENTERPRISES	11/17/2015	76.03	Public Relations	PRINTING SERVICES - Domestic V	Printing And Office Supplies
JF ACQUISITION LLC	11/17/2015	670.74	FEMA Disaster Resp/Recover	PSER0159188	FEMA/Emergency Operations
JF ACQUISITION LLC	11/17/2015	1,594.75	FEMA Disaster Resp/Recover	PSER0159297	FEMA/Emergency Operations
JF ACQUISITION LLC	11/17/2015	2,433.85	FEMA Disaster Resp/Recover	PSER0160389	FEMA/Emergency Operations
JF ACQUISITION LLC	11/17/2015	139.38	FEMA Disaster Resp/Recover	PSER0161194	FEMA/Emergency Operations
JF ACQUISITION LLC	11/17/2015	1,320.00	FEMA Disaster Resp/Recover	PSER0161648	FEMA/Emergency Operations
JF ACQUISITION LLC	11/17/2015	960.42	FEMA Disaster Resp/Recover	PSER0163238	FEMA/Emergency Operations
KEY SHOP INC, THE	11/17/2015	39.96	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	11/17/2015	10.80	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
LORICK OFFICE PRODUCTS	11/17/2015	1.84	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
PALMETTO PROMOTIONS	11/17/2015	552.15	Human Resources	Nash pens @.45 each.	Printing And Office Supplies
PAPER PRO INC	11/17/2015	559.44	Parking Facilities	Setup for Decals	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/17/2015	81.39	Traffic Operations	Open PO requested for the elec	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/17/2015	36.04	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS (	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/17/2015	78.81	Streets Street & Sidewalk Rpr	4" Cup Wheel Grinder (54275130	Cement, Rock & Masonry Mater.
SHERWIN-WILLIAMS COMPANY, THE	11/17/2015	472.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FPR PAINT,	Painting Supplies
SHUMAN OWENS SUPPLY CO	11/17/2015	1,846.53	FEMA Disaster Resp/Recover	2x4x10 Spruce	FEMA/Emergency Operations
SITEONE LANDSCAPE SUPPLY HOLDI	11/17/2015	200.35	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SITEONE LANDSCAPE SUPPLY HOLDI	11/17/2015	44.22	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
TOTER INCORPORATED	11/17/2015	30,406.74	Solid Waste Rollcarts	Toter- Non-Recycling Roll Cart	Roll Carts And Recycle Bins
TOTER INCORPORATED	11/17/2015	12,588.69	Solid Waste Rollcarts	Toter- Non-Recycling Roll Cart	Roll Carts And Recycle Bins
UNIFIRST CORPORATION	11/17/2015	19.11	Solid Waste Rollcarts	2160984868	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2015	279.56	Emergency Communications/311	2160985049	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2015	101.86	Development Services	2160985051	Uniforms And Clothing
UNIFIRST CORPORATION	11/17/2015	27.69	Police Administrative Services	2160985224	Uniforms And Clothing
EXPRESS SERVICES INC	11/19/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/19/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/19/2015	890.24	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/19/2015	1,112.80	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/19/2015	276.21	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/19/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/19/2015	938.93	Utilities Wastewater Maint	SS7304-GIS Technician 1 of 2 (	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/19/2015	1,112.80	Utilities Wastewater Maint	Temporary)	Part-Time Pay (Outside)
TRI-COUNTY ELECTRIC COOPERATIV	11/19/2015	829.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	11/19/2015	703.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
VERIZON WIRELESS	11/19/2015	684.86	Engineering Storm Water Imp	Cell Phones	Cell Phones
VERIZON WIRELESS	11/19/2015	41,434.92	Traffic Operations	Cell Phones	Cell Phones
ACE GLASS COMPANY INC	11/19/2015	757.57	Utilities Columbi Canal WTP	REPLACE 2 32X38 INSICLTEMP INS	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/19/2015	972.65	Parks - Buildings & Grounds	HAGER HD CLO8HRS #5200 ALUMIN	Hardware And Building Material
CABLE AND CONNECTIONS INC	11/19/2015	8.56	Police Drug Enforcement	open blanket PO for supplies a	Special Departmental Supplies
CAROLINA FRESH FARMS	11/19/2015	159.00	Utilities Water Dist & Maint	X30101000052	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/19/2015	80.00	Utilities Water Dist & Maint	X30101000072	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/19/2015	130.00	Utilities Water Dist & Maint	X30101000145	Lawn And Grounds Supplies

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CAROLINA FRESH FARMS	11/19/2015	20.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/19/2015	205.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/19/2015	70.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/19/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/19/2015	28.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	11/19/2015	135.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	11/19/2015	62.10	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	11/19/2015	1,484.84	Utilities Columbi Canal WTP	PARTS AND REPAIRS AS NEEDED ON	Equipmt Repair/Service Supply
FERGUSON ENTERPRISES INC	11/19/2015	46.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	11/19/2015	4,599.54	Utilities Metro Wastewater Pit	01 913 931 MS204TS analytical	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/19/2015	236.00	Utilities Metro Wastewater Pit	06 666 58 balance shield Large	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/19/2015	239.85	Utilities Metro Wastewater Pit	LAB SUPPLIES-THERMOMETERS, BIO	Laboratory Supplies
FORMS AND SUPPLY INC	11/19/2015	2.24	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
FORMS AND SUPPLY INC	11/19/2015	113.65	Parks - Buildings & Grounds	4 COMPARTMENT STANDARD SORTER	Printing And Office Supplies
FORMS AND SUPPLY INC	11/19/2015	209.42	Parks - Buildings & Grounds	QUARTET CLASSIC MELAMINE BOARD	Printing And Office Supplies
FORMS AND SUPPLY INC	11/19/2015	20.52	Drew Wellness Center	PURCHASE OFFICE SUPPLIES FOR D	Printing And Office Supplies
FORMS AND SUPPLY INC	11/19/2015	18.10	Geographic Information System	Open Purchase Order OFFICE SUP	Printing And Office Supplies
FORMS AND SUPPLY INC	11/19/2015	627.45	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	11/19/2015	93.48	Support Services Public Buildg	S3647656001	Building Maintenance & Repair
GREGORY PEST CONTROL INC	11/19/2015	100.00	General Support Services	Montly Pest Control for Fire H	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	11/19/2015	965.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/19/2015	5,023.08	Utilities Water Dist & Maint	ANNUAL PIPE AND TUBING FITTING	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/19/2015	1,256.56	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/19/2015	108.90	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/19/2015	473.04	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS, HY	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/19/2015	636.25	Utilities Wastewater Maint	8x15IN 8.54-8.94 FULL CIRCLE C	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/19/2015	590.37	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/19/2015	665.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/19/2015	582.05	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
JDJ ENTERPRISES	11/19/2015	3,261.60	Police Administrative Services	Digital Color inside pages - A	Printing And Office Supplies
JDJ ENTERPRISES	11/19/2015	27.00	Legislative	Council Expense - Devine	Council Expense - Devine
KLEEN SITES GEOSERVICES INC	11/19/2015	4,335.00	FEMA Disaster Resp/Recover	Abatement of Asbestos-containi	FEMA/Emergency Operations
METRO GROUP INC, THE	11/19/2015	489.54	Parks & Recreation Admin	CHEMICALS FOR EARLEWOOD PARK B	Maintenance & Service Contract
METRO GROUP INC, THE	11/19/2015	2,332.80	Police Administrative Services	Omniserve Chemical Water Treat	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	11/19/2015	418.41	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/19/2015	9.37	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/19/2015	56.65	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	11/19/2015	295.71	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
POLYDYNE INC	11/19/2015	4,830.00	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICALS - LI	Chemicals
RICHLAND INDUSTRIAL INC	11/19/2015	65.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/19/2015	65.50	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/19/2015	35.46	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/19/2015	32.59	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS as	Small Hand Tools / Other Equip
SECURITY PRO LLC	11/19/2015	150.00	Parks - Buildings & Grounds	REPLACE DAMAGE MONITOR SENSOR	Electrical And Lighting Supply
SECURITY PRO LLC	11/19/2015	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	11/19/2015	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	11/19/2015	42.95	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO LLC	11/19/2015	824.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	11/19/2015	21.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/19/2015	-21.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PAINT	Painting Supplies

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SHERWIN-WILLIAMS COMPANY, THE	11/19/2015	437.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FPR PAINT,	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/19/2015	81.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FPR PAINT,	Painting Supplies
SITEONE LANDSCAPE SUPPLY HOLDI	11/19/2015	4,382.12	Parks - Buildings & Grounds	ANNUAL RYE GRASS SEED 50 L.B.	Chemicals
SUPERIOR GRAPHICS LTD	11/19/2015	676.42	Legislative	City Council Contingency	City Council Contingency
SUPERIOR GRAPHICS LTD	11/19/2015	168.54	Public Relations	PRINTING SERVICES: Digital pri	Printing And Office Supplies
T2 SYSTEMS INC	11/19/2015	395.85	Parking Administration	Professional Services	Professional Services
ULINE INC	11/19/2015	198.58	Animal Shelter/Adoption Act	SUPPLIES	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	11/19/2015	93.60	Utilities Lake Murray Water Pl	8042933851	Laboratory Supplies
VWR INTERNATIONAL LLC	11/19/2015	61.07	Utilities Metro Wastewater Pit	8042936762	Laboratory Supplies
VWR INTERNATIONAL LLC	11/19/2015	313.38	Utilities Columbi Canal WTP	8042936763	Laboratory Supplies
VWR INTERNATIONAL LLC	11/19/2015	7.00	Utilities Metro Wastewater Pit	8042941215	Laboratory Supplies
VWR INTERNATIONAL LLC	11/19/2015	136.19	Utilities Lake Murray Water Pl	8042941216	Laboratory Supplies
WEBSTER ROGERS LLP	11/19/2015	30,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
XYLEM DEWATERING SOLUTIONS INC	11/19/2015	615.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/19/2015	615.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/19/2015	485.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/19/2015	485.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
UNIFIRST CORPORATION	11/23/2015	75.62	Recreation Programs	2160978105	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	308.30	Drew Wellness Center	2160979310	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	75.62	Recreation Programs	2160980013	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	76.29	Recreation Programs	2160981910	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	64.78	Drew Wellness Center	2160983116	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	64.78	Drew Wellness Center	2160985053	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	19.11	Solid Waste Rollcarts	2160986762	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	279.56	Emergency Communications/311	2160986945	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	104.25	Development Services	2160986847	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	64.78	Drew Wellness Center	2160986949	Uniforms And Clothing
UNIFIRST CORPORATION	11/23/2015	27.69	Police Administrative Services	2160987115	Uniforms And Clothing
BUILDERS SPECIALTIES INC	11/23/2015	6,021.73	FEMA Disaster Resp/Recover	Fire Station #3 floor repair f	FEMA/Emergency Operations
CARDNO INC	11/23/2015	3,975.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	11/23/2015	3,975.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA FRESH FARMS	11/23/2015	70.00	Utilities Water Dist & Maint	X30101000168	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/23/2015	547.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/23/2015	522.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/23/2015	201.26	Parks - Buildings & Grounds	EXTERIOR LIGHTS FOR PINEHURST	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/23/2015	2,989.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/23/2015	1,462.65	Parks - Buildings & Grounds	32W T8 841 GL3 BASE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/23/2015	1,616.91	Parks - Buildings & Grounds	MILBANK, MILBANK MOUNT, ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/23/2015	120.42	Traffic Operations	Open PO requested for the Elec	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	11/23/2015	232.92	Parks - Buildings & Grounds	ELECTRIC FAN MOTOR	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	11/23/2015	141.33	Parks - Buildings & Grounds	S3637386001	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/23/2015	12,756.09	Utilities Water Dist & Maint	1" T 10 NEPTUNE METERS, PLUMBI	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	11/23/2015	518.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/23/2015	321.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	11/23/2015	749.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS as ne	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	11/23/2015	1,318.03	Animal Shelter/Adoption Act	VARIOUS CLIPS AND TESTS FOR BL	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	11/23/2015	206.83	Utilities Metro Wastewater Pit	LAB TESTING SUPPLIES	Laboratory Supplies
JET VAC SEWER EQUIPMENT COMPAN	11/23/2015	438.51	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR/S	Equipmt Repair/Service Supply
KEY SHOP INC, THE	11/23/2015	10.80	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	11/23/2015	56.16	General Support Services	Keys for City Buildings	Building Maintenance & Repair

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KEY SHOP INC, THE	11/23/2015	138.08	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
LORICK OFFICE PRODUCTS	11/23/2015	1,614.60	Admin - Operations	FURNITURE: OFFICE	Small Office Furniture
LORICK OFFICE PRODUCTS	11/23/2015	2,443.47	Municipal Court Violations	hp CE255A Cartridge, jail & fi	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/23/2015	32.39	Police Administrative Services	Blanket PO for Office Supplies	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	11/23/2015	703.87	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	11/23/2015	4,717.66	Fire Administration - County	Ink Cartridge, 1500 page yield	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	11/23/2015	344.78	Drew Wellness Center	CO2 TANK REFILLS FOR SWIMMING	Chemicals
OFFICE DEPOT INC	11/23/2015	48.09	Finance Water Administration	802400174001	Printing And Office Supplies
OFFICE DEPOT INC	11/23/2015	168.61	Parks & Recreation Admin	1842957163	Printing And Office Supplies
OFFICE DEPOT INC	11/23/2015	52.16	Parks & Recreation Admin	1846203183	Printing And Office Supplies
OFFICE DEPOT INC	11/23/2015	22.63	Parks & Recreation Admin	1856153186	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	11/23/2015	90.64	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/23/2015	89.01	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SAFETY PLUS INC	11/23/2015	338.58	Parks - Buildings & Grounds	CLEAN LENS	Safety Clothing And Supplies
SAFETY PLUS INC	11/23/2015	689.04	Parks - Buildings & Grounds	DRIVER GLOVES, FLEECE LINING	Safety Clothing And Supplies
SAFETY PLUS INC	11/23/2015	584.50	Utilities Wastewater Maint	Chest Waders, Mens, Steel Toe,	Safety Clothing And Supplies
SAFETY PLUS INC	11/23/2015	303.23	Utilities Lake Murray Water Pl	INSTRUMENT CALIBRATION X-AM 50	Equipmt Repair/Service Supply
SITEONE LANDSCAPE SUPPLY HOLDI	11/23/2015	13,257.43	Parks - Buildings & Grounds	VOLCANO 11 AERATOR 3.5 HP 208-	Special Projects
SITEONE LANDSCAPE SUPPLY HOLDI	11/23/2015	84.68	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	11/23/2015	200.63	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	11/23/2015	390.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	11/23/2015	247.50	Development Services	Advertisements and Legal Notic	Advertising
TOTER INCORPORATED	11/23/2015	30,406.74	Solid Waste Rollcarts	Toter- Non-Recycling Roll Cart	Roll Carts And Recycle Bins
XYLEM DEWATERING SOLUTIONS INC	11/23/2015	585.00	Utilities Metro Wastewater Pit	Repair on 99110231 HS200	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	11/23/2015	926.45	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
EXPRESS SERVICES INC	11/25/2015	372.47	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2015	836.00	Office of Business Opportunity	Temporary personnel serves fo	Professional Services
EXPRESS SERVICES INC	11/25/2015	619.38	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2015	454.13	Engineering	Temporary Employment services	Regular Salaries
EXPRESS SERVICES INC	11/25/2015	602.64	Utilities Metro Wastewater Pit	PERSONNEL SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/25/2015	423.64	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
EXPRESS SERVICES INC	11/25/2015	445.00	Human Resources	Open purchase order for a temp	Employee Training & Prof Dev.
TIME WARNER CABLE	11/25/2015	5,636.52	Public Relations	Internet	Internet
ARGUS GROUP HOLDINGS LLC	11/25/2015	131.23	Fire Suppression	Tygon tubing 1/8" ID x 1/4" OD	Special Departmental Supplies
ARGUS GROUP HOLDINGS LLC	11/25/2015	43.20	Fire Suppression	Pack of 25 Male Connectors	Special Departmental Supplies
CAROLINA FRESH FARMS	11/25/2015	2,710.00	FEMA Disaster Resp/Recover	X30101000193	FEMA/Emergency Operations
FASTENAL COMPANY	11/25/2015	797.69	Utilities Metro Wastewater Pit	SCCOL144586	Safety Clothing And Supplies
HD SUPPLY WATERWORKS LTD	11/25/2015	353.10	Utilities Wastewater Maint	Krylon (S03401) White Paint Br	Special Departmental Supplies
INDESIGN FIRM INC	11/25/2015	2,149.00	Public Relations	CONSULTING SERVICES: Monthly E	Professional Services
JDJ ENTERPRISES	11/25/2015	230.95	Public Relations	PRINTING SERVICES: 12 copies o	Printing And Office Supplies
JDJ ENTERPRISES	11/25/2015	426.50	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	11/25/2015	16.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	11/25/2015	58.32	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	11/25/2015	36.00	General Support Services	Keys for City Buildings	Building Maintenance & Repair
KEY SHOP INC, THE	11/25/2015	579.60	Parking Facilities	Keys for Parking Meters	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	11/25/2015	31.83	Traffic Operations	9931667695	Signs
NEWTON'S FIRE & SAFETY EQUIPME	11/25/2015	5,130.00	Fire Administration - County	MSA Heads Up Display Reciever	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	11/25/2015	33,692.76	Fire Administration - County	MSA Heads Up Display Reciever	Special Departmental Supplies
PALMETTO PROMOTIONS	11/25/2015	371.01	Police Administrative Services	Blanket PO for promotional ite	Special Departmental Supplies
PAPER PRO INC	11/25/2015	1,756.18	Parking Operations	Freight	Special Departmental Supplies

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RICHLAND INDUSTRIAL INC	11/25/2015	160.83	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/25/2015	24.57	Parking Facilities	HARDWARE Items for Parking Fac	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	11/25/2015	48.78	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/25/2015	642.71	Parks - Buildings & Grounds	5 GALLON GAS CAN TYPE II	Safety Clothing And Supplies
SEABER & AIKEN INC	11/25/2015	193.32	Streets Street & Sidewalk Rpr	OSHA Rebar Safety Caps	Special Departmental Supplies
STAPLES INC	11/25/2015	-139.18	Police Administrative Services	3279998884	Printing And Office Supplies
STAPLES INC	11/25/2015	-91.80	Police Administrative Services	3279998911	Printing And Office Supplies
STAPLES INC	11/25/2015	-171.20	Police Administrative Services	3279999044	Printing And Office Supplies
STAPLES INC	11/25/2015	369.99	FEMA Disaster Resp/Recover	3282935838	FEMA/Emergency Operations
STAPLES INC	11/25/2015	140.38	FEMA Disaster Resp/Recover	3282935839	FEMA/Emergency Operations
STAPLES INC	11/25/2015	445.38	Utilities Metro Wastewater Pit	3282935840	Printing And Office Supplies
STAPLES INC	11/25/2015	23.95	Utilities Metro Wastewater Pit	3282935841	Printing And Office Supplies
STAPLES INC	11/25/2015	154.28	Utilities Metro Wastewater Pit	3282935842	Printing And Office Supplies
STAPLES INC	11/25/2015	38.01	Police Administrative Services	3282935844	Printing And Office Supplies
STAPLES INC	11/25/2015	121.67	Police Administrative Services	3282935846	Printing And Office Supplies
STAPLES INC	11/25/2015	33.05	Police Administrative Services	3282935847	Printing And Office Supplies
STAPLES INC	11/25/2015	16.62	Police Administrative Services	3282935848	Printing And Office Supplies
STAPLES INC	11/25/2015	219.72	Police Administrative Services	3282935850	Printing And Office Supplies
STAPLES INC	11/25/2015	13.52	Utilities Wastewater Maint	3282935851	Printing And Office Supplies
STAPLES INC	11/25/2015	5.82	Utilities Wastewater Maint	3282935852	Printing And Office Supplies
STAPLES INC	11/25/2015	7.99	Utilities Wastewater Maint	3282935855	Printing And Office Supplies
STAPLES INC	11/25/2015	10.78	Utilities Wastewater Maint	3282935856	Printing And Office Supplies
STAPLES INC	11/25/2015	36.60	Utilities Wastewater Maint	3282935857	Printing And Office Supplies
STAPLES INC	11/25/2015	11.33	Utilities Wastewater Maint	3282935858	Printing And Office Supplies
STAPLES INC	11/25/2015	141.15	Fire Suppression	3282935861	Printing And Office Supplies
STAPLES INC	11/25/2015	-129.57	Development Services	P152657	Printing And Office Supplies
STAPLES INC	11/25/2015	140.92	Development Services	3282935875	Printing And Office Supplies
STAPLES INC	11/25/2015	143.82	Development Services	3282935878	Printing And Office Supplies
STAPLES INC	11/25/2015	64.24	Development Services	3282935881	Printing And Office Supplies
STAPLES INC	11/25/2015	38.12	Development Services	3282935883	Printing And Office Supplies
STAPLES INC	11/25/2015	72.45	Geographic Information System	3282935885	Printing And Office Supplies
STAPLES INC	11/25/2015	34.98	Information Technology	3282935887	Printing And Office Supplies
STAPLES INC	11/25/2015	168.18	Fire Training	3282935889	Printing And Office Supplies
STAPLES INC	11/25/2015	11.44	Fire Training	3282935891	Printing And Office Supplies
STAPLES INC	11/25/2015	38.72	Accounting	3282935900	Printing And Office Supplies
STAPLES INC	11/25/2015	70.15	Accounting	3282935902	Printing And Office Supplies
STAPLES INC	11/25/2015	32.93	Accounting	3282935905	Printing And Office Supplies
STAPLES INC	11/25/2015	61.77	Accounting	3282935907	Printing And Office Supplies
STAPLES INC	11/25/2015	11.25	Accounting	3282935908	Printing And Office Supplies
STAPLES INC	11/25/2015	2,617.86	Police Administrative Services	3282935909	Printing And Office Supplies
STAPLES INC	11/25/2015	124.74	Police Administrative Services	3282935910	Printing And Office Supplies
STAPLES INC	11/25/2015	18.35	Geographic Information System	3282935911	Printing And Office Supplies
STAPLES INC	11/25/2015	17.49	Geographic Information System	3282935912	Printing And Office Supplies
STAPLES INC	11/25/2015	21.59	Geographic Information System	3282935914	Printing And Office Supplies
STAPLES INC	11/25/2015	485.97	Utilities Metro Wastewater Pit	328293596	Small Office Furniture
STAPLES INC	11/25/2015	147.72	Admin - Operations	Printer Accessories and Suppli	Printing And Office Supplies
STAPLES INC	11/25/2015	500.95	Engineering	3282935935	Printing And Office Supplies
STAPLES INC	11/25/2015	1,316.29	Emergency Communications/311	October 2015 Office Supplies:	Special Departmental Supplies
STAPLES INC	11/25/2015	34.98	Emergency Communications/311	October 2015 Office Supplies:	Special Departmental Supplies
STAPLES INC	11/25/2015	50.52	Emergency Communications/311	3282935940	Special Departmental Supplies

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STAPLES INC	11/25/2015	109.40	Engineering	3282935941	Printing And Office Supplies
STAPLES INC	11/25/2015	34.96	Police Administrative Services	3282935942	Printing And Office Supplies
STAPLES INC	11/25/2015	55.51	Police Administrative Services	3282935943	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	11/25/2015	168.48	Engineering Storm Water Imp	estimate 8237, cora econo blac	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	11/25/2015	7,836.85	Utilities Metro Wastewater Pit	LEL SENSOR P/N 4544602	Meters, Parts, And Supplies
SYSTEMS SERVICE CORPORATION	11/25/2015	238.48	Utilities Metro Wastewater Pit	BRACKET P/N 4544198	Meters, Parts, And Supplies
ULINE INC	11/25/2015	182.22	Utilities Metro Wastewater Pit	Latex gloves	Laboratory Supplies
UNIFIRST CORPORATION	11/25/2015	70.69	Recreation Programs	2160987674	Uniforms And Clothing
UNIFIRST CORPORATION	11/25/2015	174.57	Recreation Programs	2160987833	Uniforms And Clothing
VWR INTERNATIONAL LLC	11/25/2015	88.37	Utilities Metro Wastewater Pit	8043021969	Laboratory Supplies
VWR INTERNATIONAL LLC	11/25/2015	86.31	Utilities Metro Wastewater Pit	8043028139	Laboratory Supplies
NEXTEL COMMUNICATIONS	11/30/2015	720.57	Development Services	INV#521452419165	Cell Phones
WEST PUBLISHING CORPORATION	11/30/2015	855.96	Police Administrative Services	Blanket PO for West Informatio	Professional Services
ALLSOURCE ENTERPRISES LLC	11/30/2015	17,334.00	Fire Suppression	Boots in multiple sizes for re	Safety Clothing And Supplies
JDJ ENTERPRISES	11/30/2015	113.96	Drew Wellness Center	OPEN PURCHASE ORDER FOR COPIES	Printing And Office Supplies
KEY SHOP INC, THE	11/30/2015	16.20	Utilities Water Dist & Maint	KEYS, HARDWARE AND RELATED ITE	Special Departmental Supplies
KEY SHOP INC, THE	11/30/2015	67.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
KEY SHOP INC, THE	11/30/2015	12.37	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
LORICK OFFICE PRODUCTS	11/30/2015	92.83	Engineering- Real Estate Water	OFFICE SUPPLIES:avt78032	Printing And Office Supplies
LORICK OFFICE PRODUCTS	11/30/2015	393.66	Police Administrative Services	278BLK - Seating, highback swi	Printing And Office Supplies
NEXSEN PRUET LLC	11/30/2015	7,039.10	Finance Water Administration	Professional Services	Professional Services
NEXSEN PRUET LLC	11/30/2015	1,969.10	Finance Water Administration	Professional Services	Professional Services
OFFICE DEPOT INC	11/30/2015	26.29	Parks & Recreation Admin	INV# 1843845455	Printing And Office Supplies
SAFETY PRODUCTS INC	11/30/2015	503.86	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SIRCHIE ACQUISITION COMPANY LL	11/30/2015	1,393.15	Police Administrative Services	Blanket PO for Crime Scene lte	Special Departmental Supplies
STAPLES INC	11/30/2015	325.06	Community Development	3282935892	Printing And Office Supplies
STAPLES INC	11/30/2015	22.78	Governmental Affairs	3282935893	Printing And Office Supplies
STAPLES INC	11/30/2015	43.19	Community Development Control	3282935894	Printing And Office Supplies
STAPLES INC	11/30/2015	22.43	Community Development Control	3282935895	Printing And Office Supplies
STAPLES INC	11/30/2015	24.60	Community Development Control	3282935896	Printing And Office Supplies
STAPLES INC	11/30/2015	-22.78	Governmental Affairs	3282935893	Printing And Office Supplies
STAPLES INC	11/30/2015	54.50	Community Development	3282935898	Printing And Office Supplies
STAPLES INC	11/30/2015	28.18	Governmental Affairs	3282935918	Printing And Office Supplies
STAPLES INC	11/30/2015	40.20	Governmental Affairs	3282935921	Printing And Office Supplies
STAPLES INC	11/30/2015	3.89	Governmental Affairs	3282935924	Printing And Office Supplies
STAPLES INC	11/30/2015	29.79	Governmental Affairs	3282935927	Printing And Office Supplies
STAPLES INC	11/30/2015	-20.61	Governmental Affairs	3282935927	Printing And Office Supplies
STAPLES INC	11/30/2015	-3.89	Governmental Affairs	3282935924	Printing And Office Supplies
STAPLES INC	11/30/2015	3.89	Governmental Affairs	3282935932	Printing And Office Supplies
STERICYCLE INC	11/30/2015	1,822.48	Police Administrative Services	1006180181	Laundry And Linen Services
THOMPSON SERVICES	11/30/2015	162.39	Fire Training	Rental of porta-jons to includ	Professional Services
UNIFIRST CORPORATION	11/30/2015	19.11	Solid Waste Rollcarts	2160988685	Uniforms And Clothing
UNIFIRST CORPORATION	11/30/2015	104.31	Development Services	2160988688	Uniforms And Clothing
UNIFIRST CORPORATION	11/30/2015	64.78	Drew Wellness Center	2160988870	Uniforms And Clothing
UNIFIRST CORPORATION	11/30/2015	28.11	Police Administrative Services	2160989038	Uniforms And Clothing
VWR INTERNATIONAL LLC	11/30/2015	205.50	Utilities Metro Wastewater Pit	8043048737	Meters, Parts, And Supplies
WALLY'S FIRE AND SAFETY EQUIPME	11/30/2015	2,241.00	Fire Suppression	training foam, 5 gallon pail	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	11/30/2015	615.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/30/2015	485.00	Utilities Wastewater Maint	Maintenance and Servie Repair	Maintenance & Service Contract

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Total Items 2,449

Grand Total \$25,248,555.73