

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

**Date Range: 04/01/2019 - 04/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/01/2019	137.38	Fire Suppression	256126794	Internet
AT AND T MOBILITY	04/01/2019	286.75	Community Development Control	287015264366	Cell Phones
AT AND T MOBILITY	04/01/2019	286.75	Information Technology	287015264366	Cell Phones
MOTOROLA INC	04/01/2019	3,037.50	Police Administrative Services	APX 6000 Impres 2 Multi-Unit (	Radio Equipment
MUNICIPAL ASSOC OF SOUTH CAROL	04/01/2019	85.00	Human Resources	TERRI HOOPER REG 4-18-19	Employee Training & Prof Dev.
PSI SERVICES INC	04/01/2019	110.00	Utilities Columbi Canal WTP	RAHEM BATTS	Employee Training & Prof Dev.
PSI SERVICES INC	04/01/2019	110.00	Utilities Columbi Canal WTP	RONALD B HUGHES	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	04/01/2019	168.47	Police Drug Enforcement	2019-CP-40-00423	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	04/01/2019	75.00	Police Drug Enforcement	2019-CP-40-01479	Drug Forfeit - State/Solicitor
RICHLAND COUNTY	04/01/2019	33,385.00	Richland County	FEBRUARY 2019 PRISONER HOUSING	Richland County Detention Cntr
SC ELECTRIC & GAS COMPANY	04/01/2019	273,854.17	Support Services Public Buildg	9-2100-6535-4540	Electricity And Gas
310 MARKETING LTD	04/01/2019	900.00	Economic Development	Lead Generation's consulting s	Professional Services
ABLE SOUTH CAROLINA	04/01/2019	85.00	Police Administrative Services	Recertification classes for De	Employee Training & Prof Dev.
ALL AMERICAN TROPHY COMPANY IN	04/01/2019	159.68	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALL TYPE FENCE AND DECK LLC	04/01/2019	2,346.00	Utilities Water Dist & Maint	SECURED STORAGE FOR BRASS IN B	Hardware And Building Material
ALLIED 100 LLC	04/01/2019	1,817.27	Emergency Communications/311	Prestan Manikin Dark Skin Adul	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	04/01/2019	250.23	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	04/01/2019	225.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/01/2019	175.03	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
ARGOS USA CORP	04/01/2019	340.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	677.70	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	345.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	342.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	793.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	280.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	345.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	523.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	410.40	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	465.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/01/2019	278.20	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
AUSTRIA, ERLINDA M.	04/01/2019	3,083.86	Police Administrative Services	HP 90A Original Toner Cartridg	Printing And Office Supplies
BAILEY REAL ESTATE	04/01/2019	85.70	Water and Sewer Operating	157240351062272	Water- Credit Balance Refund
BENEDICT COLLEGE	04/01/2019	14,893.84	Hospitality Tax	Harambee Festival	Harambee Festival
BLACK AND VEATCH CORP	04/01/2019	16,188.99	Strm Wtr Imp Cap Proj Control	SD8438- 800 King and Queen St	Capital Project Costs
BLANCHARD MACHINERY COMPANY	04/01/2019	4,841.55	Streets-Storm Drains	RENTAL SURCHARGE	Other Lease / Rental
BLUEFIELDS NURSERY CO LLC	04/01/2019	1,257.33	Donation Columbia Greens	Freight Services	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	04/01/2019	259.20	Forestry Horticulture	BELTLINE FARROW BEDS & POLICE	Lawn And Grounds Supplies
BROWN AND CALDWELL	04/01/2019	10,540.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN AND CALDWELL	04/01/2019	8,336.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs
CDM SMITH INC	04/01/2019	371,168.48	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CHAMBLEE, CARY D	04/01/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CIMPRESS USA INC	04/01/2019	182.00	Public Relations	Pens & Writing; Bags; Drinkwar	Special Departmental Supplies
CITI LLC	04/01/2019	25,697.78	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
CITI LLC	04/01/2019	23,881.46	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
CITY MARKET LLC	04/01/2019	838.13	Water and Sewer Operating	93575281002668	Water- Credit Balance Refund
COMMERCIAL FITNESS SERVICE & S	04/01/2019	2,819.28	Drew Wellness Center	Open purchase order to have re	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	04/01/2019	21,178.88	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	04/01/2019	353.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/01/2019	75.60	Utilities Wastewater Maint	8" PVC TO PVC SHEAR RING COUPL	Hardware And Building Material
CORE AND MAIN LP	04/01/2019	385.20	Utilities Wastewater Maint	PRODUCT CODE: 76480RIS1FT; 48"	Hardware And Building Material

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DELL MARKETING LP	04/01/2019	2,834.46	Emergency Management	10302285810	Computer Equipment / Hardware
DELL MARKETING LP	04/01/2019	9,828.00	Police Administrative Services	10302431457	Computer Equipment / Hardware
DIMERY, TONYA K	04/01/2019	1,950.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ENVIRONMENTAL EXPRESS INC	04/01/2019	96.01	Utilities Metro Wastewater Pit	1000546016	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	04/01/2019	393.70	Parks - Buildings & Grounds	ITEM# 35003018; 18 FALCON/8005	Miscellaneous Other Supplies
EWING IRRIGATION PRODUCTS INC	04/01/2019	1,038.15	Parks - Buildings & Grounds	ITEM# 55050120; WC 20 OZ. PREM	Miscellaneous Other Supplies
F AND ME CONSULTANTS INC	04/01/2019	1,218.75	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
FAST FORWARD	04/01/2019	1,397.94	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FIRST IMPRESSION CARPET CLEANI	04/01/2019	250.00	Drew Wellness Center	Open Purchase order to have th	Maintenance & Service Contract
FORTILINE INC	04/01/2019	44.28	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/01/2019	252.00	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
GALLS INCORPORATED	04/01/2019	2,415.38	Police Drug Enforcement	Steiner MM1050 10X50 Military	Special Departmental Supplies
GRAINGER INC, W W	04/01/2019	1,120.21	Utilities Metro Wastewater Pit	9103627593	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/01/2019	202.13	Support Services Public Buildg	9106097745	Special Projects
GRAINGER INC, W W	04/01/2019	108.42	Utilities Metro Wastewater Pit	9107123367	Electrical And Lighting Supply
GRAINGER INC, W W	04/01/2019	560.99	Utilities Metro Wastewater Pit	9107217250	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/01/2019	-1,120.21	Utilities Metro Wastewater Pit	9108256636 org 9103627593	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	04/01/2019	631.02	Utilities Metro Wastewater Pit	9308790378	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/01/2019	77.93	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/01/2019	87.06	Support Services Public Buildg	9308989006	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF CO	04/01/2019	47.37	Water and Sewer Operating	92147012007723	Water- Credit Balance Refund
HAYES MICHAEL	04/01/2019	15.16	Water and Sewer Operating	151610341114627	Water- Credit Balance Refund
HAZEN AND SAWYER PC	04/01/2019	2,270.67	Utilities Metro Wastewater Pit	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	04/01/2019	2,181.25	Utilities Lake Murray Water Pl	ITEM# SW6CC; 6" AIR CUSHIONED	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/01/2019	1,990.17	Utilities Metro Wastewater Pit	Item# 1FD560Y; MultiLab 410-2W	Laboratory Supplies
HINSON ENTERPRISE LIMITED	04/01/2019	686.97	General Support Services	Open purchase order for remedi	Maintenance & Service Contract
HIRE QUEST LLC	04/01/2019	1,524.40	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	1,797.30	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	2,307.20	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	04/01/2019	406.85	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	04/01/2019	123.27	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
INDESIGN FIRM INC	04/01/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	Advertising
INTERNATIONAL CODE COUNCIL INC	04/01/2019	275.00	Police Administrative Services	Renewal for certifications for	Employee Training & Prof Dev.
J S DISMUKE COMPANY INC.	04/01/2019	2,061.00	Utilities Lake Murray Water Pl	DIAPHRAGM BACK PLT	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	04/01/2019	3,440.25	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
K & K PRINTING CO INC	04/01/2019	39.96	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
K & K PRINTING CO INC	04/01/2019	613.44	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KISMET AGENCY INC	04/01/2019	143.27	Police Administrative Services	200 2018 Award ceremony bookle	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/01/2019	400.68	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LINK2GOV CORPORATION	04/01/2019	48.17	Collections	Bank Service Charges	Bank Service Charges
LIZARDS THICKET INC	04/01/2019	130.16	Customer Service	LUNCH FOR EMPLOYEES	Food And Provisions
LOWES OF NE COLUMBIA	04/01/2019	65.50	Forestry Horticulture	917163	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/01/2019	51.29	Forestry Horticulture	924303	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/01/2019	61.55	Forestry Horticulture	925826	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/01/2019	130.11	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	04/01/2019	49.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/01/2019	260.49	Parks - Buildings & Grounds	ITEM# 171975; PFJCRWNL49 3-5/8	Hardware And Building Material
LOWES OF NE COLUMBIA	04/01/2019	63.57	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/01/2019	141.35	Solid Waste Trash Coll	931971	Special Departmental Supplies

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MAID OVER	04/01/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER	04/01/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAR COR PURIFICATION INC	04/01/2019	379.24	Utilities Columbi Canal WTP	LAB SUPPLIES	Laboratory Supplies
MCKESSON CORPORATION	04/01/2019	139.05	Fire Administration - County	446908; wedge, head plas 10/cs	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,138.15	Fire Suppression	497340; Bp system, multikuf 4	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,916.78	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	3,514.10	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,916.78	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	4,280.82	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	191.68	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	2,555.71	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	6,389.28	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	383.36	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	3,833.57	Fire Administration - County	Item# 515124; glove, exam nitr	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	4,280.82	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON CORPORATION	04/01/2019	1,277.86	Fire Administration - County	Item# 515123	Drugs And Medical Supplies
MCKESSON MEDICAL-SURGICAL INC.	04/01/2019	127.79	Fire Administration - County	Item# 515125; glove, exam nitr	Drugs And Medical Supplies
MD TECHNOLOGIES LLC	04/01/2019	1,536.58	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
MD TECHNOLOGIES LLC	04/01/2019	880.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
MEADOR PORSCHA	04/01/2019	87.72	Water and Sewer Operating	93610781100277	Water- Credit Balance Refund
MEDS FOR VETS	04/01/2019	137.55	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
METRO MACHINE WORKS INC	04/01/2019	90.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
MICHEL, KYLE G	04/01/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MICHEL, KYLE G	04/01/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MITCHELL, CARL	04/01/2019	500.00	Recreation Programs	SOUND FOR CITYWIDE BLACK HISTO	Professional Services
MOBILE MINI INC	04/01/2019	115.20	Parks - Buildings & Grounds	INV# 9005934417	Equipent Lease / Rental
NIMMER TURF OF COLUMBIA	04/01/2019	160.00	Utilities Water Dist & Maint	500 SQ FT CENTIPEDE/IRMO LOT	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/01/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
NOONUN LLC	04/01/2019	49.88	Water and Sewer Operating	94735351114235	Water- Credit Balance Refund
PACE ANALYTICAL SERVICES LLC	04/01/2019	472.00	Utilities Lake Murray Water Pl	COPPER	Spc Contracts - W/S, SW
PACE ANALYTICAL SERVICES LLC	04/01/2019	736.00	Utilities Lake Murray Water Pl	COPPER	Spc Contracts - W/S, SW
PARTY REFLECTIONS	04/01/2019	1,480.16	Parks & Recreation Admin	RENTAL OF STAGE INDOOR AND DRA	Miscellaneous Other Services
POLYTEC INCORPORATED	04/01/2019	2,400.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,280.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,480.10	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,430.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	04/01/2019	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals
POTTS, SYLVIA	04/01/2019	300.00	Parks - Ceramic Camp	INTRODUCTION TO POTTERY	Professional Services
PREMIER MAGNESIA LLC	04/01/2019	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	04/01/2019	9,026.25	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RILEY, III, HIRAM	04/01/2019	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBERT H WAGER COMPANY INC	04/01/2019	999.12	Utilities Wastewater Maint	FREIGHT	Pipe, Fittings, Hydrants, Etc
RUSHMAN, TIMOTHY R	04/01/2019	4,000.00	Forestry Hazard Elimination	REMOVAL OF A TREE THAT FELL ON	Professional Services
SC BATTERY INC	04/01/2019	153.90	Utilities Wastewater Maint	Batteries, All Types	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	04/01/2019	155.00	Police Administrative Services	INV# 2000445391	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/01/2019	100.00	General Support Services	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/01/2019	150.00	Parking Facilities	Annual Elevator Operating Cert	Maintenance & Service Contract
SHAIKH MUKHTAR	04/01/2019	106.73	Water and Sewer Operating	165700151100952	Water- Credit Balance Refund
SMART, DESMOND D	04/01/2019	450.00	Police Drug Enforcement	2019-CP-40-00423	Drug Forfeit - State/Solicitor

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SOUTH CAROLINA CONFERENCE OF B	04/01/2019	200.00	Legislative	Membership Dues	Membership And Dues
SOUTH EAST ACE INC	04/01/2019	94.90	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
STATE MEDIA COMPANY THE	04/01/2019	40.30	Office of Business Opportunity	SUBSCRIPT RENEW COL-5102240	Periodicals, Books, Other Publ
T T TECHNOLOGIES INC	04/01/2019	14,260.24	Utilities Wastewater Maint	HAIRPIN RETAINING CLIP FOR HYD	Small Hand Tools / Other Equip
TANNER INDUSTRIES	04/01/2019	4,612.84	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
THE EPICUREAN LLC	04/01/2019	91.63	Public Relations	Dinner provided for PR Dept. S	Food And Provisions
THE EPICUREAN LLC	04/01/2019	66.00	Public Relations	Dinner provided for PR Dept. S	Food And Provisions
THE ESTATE OF PAUL TRUESDALE J	04/01/2019	55.93	Water and Sewer Operating	474501251043073	Water- Credit Balance Refund
THE FOOD ACADEMY LLC	04/01/2019	518.40	Office of Business Opportunity	Catering quote for services on	Food And Provisions
TYLER TECHNOLOGIES INC	04/01/2019	131.25	Engineering Storm Water Imp	Amendment 2-EnerGov-Planning M	Software License
TYLER, ALLISON H	04/01/2019	216.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
UNITED WAY OF THE MIDLANDS	04/01/2019	7,699.03	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UNIVAR USA INC	04/01/2019	6,163.84	Utilities Lake Murray Water Pl	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals
UNIVERSITY OF SOUTH CAROLINA	04/01/2019	14,981.75	Homeless Services	INV# CGA0042434	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	04/01/2019	2,625.80	Community Development Control	REQUEST 5	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/01/2019	2,625.80	Community Development Control	REQUEST 6	Professional Services
UNIX PACKAGES LLC	04/01/2019	1,240.00	Information Technology	UNIX Packages - 1 Year	Maintenance & Service Contract
UPPER SAVANNAH CARE CONSORTIUM	04/01/2019	1,719.28	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
US LASER INC	04/01/2019	450.00	Development Services	SVC-GEN - Service Cleaned out	Maintenance & Service Contract
VALLEY SPRING WATER AND COFFEE	04/01/2019	60.10	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	04/01/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	04/01/2019	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	04/01/2019	53.52	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VEREENS STORE INC	04/01/2019	696.60	Forestry Right of Way Maint.	BG000008-42PROD. RE- BG 50 LB	Chemicals
WALMART COMPANY	04/01/2019	135.93	Community Development	906600159654	Food And Provisions
WEDGEWOOD VILLAGE PHARMACY INC	04/01/2019	265.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
WIDDIFIELD, TUULA	04/01/2019	240.00	Parks - Ceramic Camp	CREATIVE THROWING	Professional Services
WILLIAMSON, CLAYTON	04/01/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILSON, LETICIA	04/01/2019	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WP LAW INC	04/01/2019	12.04	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/01/2019	94.92	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/01/2019	1.00	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
COLUMBIA COUNCIL OF NEIGHBORHO	04/01/2019	10,000.00	Accommodations Tax 5%	PICKUP RUBY HAMPTON	Columbia Council of Neighborho
PETTY CASH - COLLECTIONS DEPT	04/01/2019	744.27	Utilities Lake Murray Water Pl	317967	Travel - Transportation
AT AND T CORP	04/04/2019	3.37	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	04/04/2019	187.80	Hopkins Station 23	127774646	Internet
AT AND T CORP	04/04/2019	49.46	General Support Services	130443594	Internet
AT AND T CORP	04/04/2019	244.12	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	04/04/2019	76.93	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	04/04/2019	170.35	Millwood/Congaree Run 29	256082977	Internet
MID CAROLINA ELECTRIC COOPERAT	04/04/2019	35.96	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MOTOROLA INC	04/04/2019	388.80	Emergency Management	HKVN4256A; SW license VzW 3G/4	Radio Equipment
PSI SERVICES INC	04/04/2019	110.00	Utilities Wastewater Maint	MATTHEW M RAMSEY-LEVEL C	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	04/04/2019	135.00	Police Investigations	Towing Charges	Towing Charges
ALLEGIANCE INDUSTRIES	04/04/2019	18,240.00	Police Administrative Services	School Crossing Guards Service	Professional Services
AMERICAN MATERIALS COMPANY LLC	04/04/2019	284.26	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANDERSON, JAMES M	04/04/2019	112.00	Drew Wellness Center	Professional Services	Professional Services
ASH BICKLEY ROAD LLC	04/04/2019	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BARBER DEEDIE	04/04/2019	178.26	Water and Sewer Operating	93144382028160	Water- Credit Balance Refund
BCT SOUTH CAROLINA	04/04/2019	137.00	Parks - Buildings & Grounds	BUSINESS CARDS	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA FIRE SAFETY APPLIANCE	04/04/2019	3,053.75	Parks - Buildings & Grounds	YEARLY HOOD SUPPRESSION INSPEC	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	04/04/2019	6,600.00	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CIRCLE K STORES INC	04/04/2019	21,120.00	General Fund	AR Employee - Travel Advance	AR Employee - Travel Advance
CITY ELECTRIC REPAIR INC	04/04/2019	372.78	Parks - Buildings & Grounds	ITEM# FDL1024; 1/4HP 1625RPM M	Electrical And Lighting Supply
CLAYTON CONSTRUCTION COMPANY I	04/04/2019	156,021.69	General Capital Projects	Contingency	Capital Project Costs
COLUMBIA FLAG AND BANNER CO LL	04/04/2019	187.92	Parks - Buildings & Grounds	ITEM# 35211000-LK; 3 X 5 FT UN	Special Departmental Supplies
COLUMBIA VACUUM CENTER INC	04/04/2019	90.69	Parks - Buildings & Grounds	PACER VACUUM BAGS - Nssp30-2 3	Cleaning And Sanitation Supply
COMPASS GROUP	04/04/2019	233.01	Information Technology	228020000033382	Food And Provisions
CORE AND MAIN LP	04/04/2019	18,494.95	Utilities Wastewater Maint	WVT3(A) MINI 3 LINE MESSAGE BO	Machinery & Equipment -Capital
CORE AND MAIN LP	04/04/2019	2,484.00	Utilities Water Dist & Maint	Lot 1 Bid 054-17-18 Water Dist	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/04/2019	7,233.47	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/04/2019	3,813.81	Utilities Wastewater Maint	1X20MM ARBOR REDUCER BUSHING	Spc Contracts - W/S, SW
CORE AND MAIN LP	04/04/2019	1,350.00	Utilities Water Dist & Maint	10 A2361-23 MF RW GV OL L/ACC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/04/2019	181.90	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
DANS SERVICES INC	04/04/2019	1,237.50	Utilities Wastewater Maint	INSTALL WIRE-BACKED SILT FENCE	Spc Contracts - W/S, SW
DONATO, ELISABETH	04/04/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
E&D ENTERPRISE INCORPORATED	04/04/2019	276.48	Recreation Programs	REGULAR PORT-A-POTTIES FOR VET	Professional Services
ENVIRONMENTAL EXPRESS INC	04/04/2019	123.61	Utilities Metro Wastewater Pit	1000545954	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	04/04/2019	1,268.06	Customer Service	6/30/2019	Special Contracts
EQUIFAX INFORMATION SERVICES L	04/04/2019	963.34	Customer Service	6/30/2019	Special Contracts
FIRST IMPRESSION CARPET CLEANI	04/04/2019	1,535.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FRS COLUMBIA LLC	04/04/2019	3,960.18	Parks - Buildings & Grounds	WELLS WARMING OVEN FOR MARTIN	Small Hand Tools / Other Equip
G H SMITH CONSTRUCTION CO INC	04/04/2019	67,150.00	Water & Sewer Capital Projects	Water Service Renew Along Harr	Capital Project Costs
GMK ASSOCIATES INC	04/04/2019	5,000.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
GMK ASSOCIATES INC	04/04/2019	1,500.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
GMK ASSOCIATES INC	04/04/2019	1,900.00	Support Services Public Buildg	Professional Engineering Servi	Special Projects
GMK ASSOCIATES INC	04/04/2019	1,500.00	Emergency Management	Professional Engineering Servi	Consultant Fees (Contract)
GMK ASSOCIATES INC	04/04/2019	4,000.00	Emergency Management	Professional Engineering Servi	Consultant Fees (Contract)
GUARDIAN FENCE SUPPLIERS OF SC	04/04/2019	1,273.14	Utilities Wastewater Maint	Retro Reflective Photo Eye	Professional Services
HACH COMPANY	04/04/2019	4,360.70	Utilities Columbi Canal WTP	Product#: LXV445.99.10112; TU5	Laboratory Supplies
HALL, JESSICA	04/04/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
HAMMER CONSTRUCTION LLC	04/04/2019	54,900.00	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs
HERRING, MELISSA MILLS	04/04/2019	300.00	Parks - Ceramic Camp	HAND BUILDING BASICS	Professional Services
HEYWARD - CHARLOTTE INC	04/04/2019	1,829.92	Utilities Columbi Canal WTP	Item# WIQ81974; MOD6G MAIN PCB	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/04/2019	1,020.14	Utilities Lake Murray Water Pl	Item # WIQ81054: DRIVE BUSHING	Equipmt Repair/Service Supply
INTERNATIONAL ECONOMIC DEVELOP	04/04/2019	685.00	Loans-Commercial Loan Pool	Registration fees for Bret Whi	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF C	04/04/2019	190.00	Police Administrative Services	Membership for Chris Roberts	Membership And Dues
J MOORE ELECTRICAL CONTR, INC	04/04/2019	2,743.28	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,785.96	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,503.50	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,371.64	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	04/04/2019	1,406.34	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engr
JET VAC EQUIPMENT COMPANY LLC	04/04/2019	1,599.45	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/04/2019	801.80	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/04/2019	1,948.97	Utilities Wastewater Maint	1"x600' 2500 PSI Orange Piranh	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTIO	04/04/2019	1,112.00	Utilities Metro Wastewater Pit	Renewal for Annual Testing in	Professional Services
KEEP THE MIDLANDS BEAUTIFUL	04/04/2019	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
KIMLEY HORN AND ASSOCIATES INC	04/04/2019	9,723.16	Street Scaping Control	012354010-0219	Capital Project Costs
KISMET AGENCY INC	04/04/2019	129.77	Police Administrative Services	Reprint of awards program	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/04/2019	457.92	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies

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KNIGHTS REDI MIX INC	04/04/2019	573.75	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LAGUNA CLAY COMPANY	04/04/2019	38.32	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	04/04/2019	1,189.08	Parks - Buildings & Grounds	DIESEL TANK AND PUMP WITH LOCK	Small Hand Tools / Other Equip
LEISURE FUN	04/04/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEXINGTON PRINTING LLC	04/04/2019	247.32	Customer Service	CUSTOMER CARE PAYMENT STUB	Printing And Office Supplies
LOWES OF NE COLUMBIA	04/04/2019	321.79	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/04/2019	9.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MCKESSON CORPORATION	04/04/2019	139.05	Fire Suppression	446908; wedge, head plas	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	3,488.33	Fire Administration - County	1066956; Cga870 mini reg ems b	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	3,488.33	Fire Suppression	1066956; Cga870 mini reg ems b	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	948.46	Fire Administration - County	497340; Bp system, multikuf 4	Drugs And Medical Supplies
MCKESSON CORPORATION	04/04/2019	189.69	Fire Administration - County	497340; Bp system, multikuf 4	Drugs And Medical Supplies
MCKESSON MEDICAL-SURGICAL INC.	04/04/2019	191.68	Fire Suppression	Item# 515125; glove, exam nitr	Drugs And Medical Supplies
MODERN TURF INC	04/04/2019	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MYTHICS INC	04/04/2019	6,272.62	Information Technology	Q#CC6572535-FY19-MSSA HWSW-A	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	04/04/2019	480.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/04/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	04/04/2019	66,100.00	FEMA Grants Control	WM438302- 18" Water Main Repla	2015 October Flood Recovery
P&S CONSTRUCTION COMPANY INC	04/04/2019	2,750.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING(2 TIMES	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	04/04/2019	2,436.52	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/04/2019	958.05	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SEACO INC	04/04/2019	286.20	Streets - Water & Sewer Repair	COLINV014506	Paving And Asphalt Supplies
SEACO INC	04/04/2019	180.91	Streets - Water & Sewer Repair	COLINV014524	Paving And Asphalt Supplies
SERVICE MACHINE LLC	04/04/2019	631.80	Utilities Metro Wastewater Pit	To Furnish Labor to Flame Cut	Equipmt Repair/Service Supply
SHARPE IMAGES INC	04/04/2019	335.63	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	04/04/2019	792.98	Utilities Water Dist & Maint	Database Software	Software License
SLOAN CONSTRUCTION COMPANY INC	04/04/2019	441.67	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	04/04/2019	24.63	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	04/04/2019	36.83	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	04/04/2019	566.89	Fire Suppression	Name Tags, Desk Plates, Wall I	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/04/2019	566.73	Utilities Wastewater Maint	PORTLAND CEMENT MORTAR	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	04/04/2019	485.73	Utilities Wastewater Maint	PORTLAND CEMENT MORTAR	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	04/04/2019	5,242.60	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
TENNANT SALES & SERVICE COMPAN	04/04/2019	22,578.64	Utilities Wastewater Maint	FLOOR MACHINES,T12-C TENNANT F	Machinery & Equipment -Capital
THE DOG FOOD CENTER OF CONGARE	04/04/2019	175.27	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	04/04/2019	960.19	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
THE FOOD ACADEMY LLC	04/04/2019	518.40	Office of Business Opportunity	Catering quote for services on	Food And Provisions
THE HAPPY PLUMBER INC	04/04/2019	303.00	Utilities Wastewater Maint	TASK# SRVC1; REGULAR HOURS SER	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	619.92	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	706.32	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	438.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	425.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	572.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	358.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/04/2019	559.44	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THREE PLUS ONE COMPANY LLC	04/04/2019	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TYLER, ALLISON H	04/04/2019	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/04/2019	19.78	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
WATER SYSTEMS INC	04/04/2019	2,050.00	Utilities Metro Wastewater Pit	METRO NPDES TOXICITY	Special Contracts
BLACK RIVER MACHINE	04/04/2019	4,073.04	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip

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LEXINGTON COUNTY REGISTER OF D	04/04/2019	200.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/04/2019	15.00	Police Drug Enforcement	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
TODD AND MOORE INC	04/04/2019	952.62	Parking Operations	NIKE LEGEND REACT SIZE 10.5	Uniforms And Clothing
ASSA'AD-FALTAS, MARIE	04/04/2019	500.00	General Fund	CONTEMPT CHARGED	Traffic Court Fines
ASSA'AD-FALTAS, MARIE	04/04/2019	470.00	General Fund	201310	Traffic Court Fines
GULLAH TOURS	04/04/2019	525.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
ASSOCIATION OF STATE FLOODPLAI	04/08/2019	160.00	Engineering - Water Sys Improv	Association of State Floodplai	Membership And Dues
AT AND T MOBILITY	04/08/2019	351.75	Police Administrative Services	287287999739	Data Charges
AT AND T MOBILITY	04/08/2019	84.18	Information Technology	287288470855	Computer Equipment / Hardware
FAIRFIELD ELECTRIC COOPERATIVE	04/08/2019	470.93	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/08/2019	1,429.40	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/08/2019	1,630.70	Ballentine Station 20	6801347803	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	WANDA E AUSTIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	STEPHANIE B BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	HATTIE M BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks - Buildings & Grounds	JACQUELINE C BOYD	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	DEXAVIERA C DUKES	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	SHANA D HOWELL	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	PEARL E OSBORNE	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/08/2019	209.00	Parks & Recreation Admin	CEDORA C VINSON	Employee Training & Prof Dev.
MOTOROLA INC	04/08/2019	497.66	Fire Suppression	HMN4079	Radio Equipment
PSI SERVICES INC	04/08/2019	110.00	Utilities Columbi Canal WTP	NAHNASIA P HALL	Employee Training & Prof Dev.
PSI SERVICES INC	04/08/2019	110.00	Utilities Lake Murray Water Pl	EXAM REG FEES CCWP & LMWP	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	04/08/2019	193.00	Police Drug Enforcement	2019-CP-40-06960	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	04/08/2019	75.00	Police Drug Enforcement	2019-CP-40-01480	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	04/08/2019	200.00	Police Drug Enforcement	2019-CP-40-01478	Drug Forfeit - State/Solicitor
SC DEPARTMENT OF ADMINISTRATIO	04/08/2019	185.75	Information Technology	90249869	Computer Equipment / Hardware
SC DEPT OF LABOR LICENSING & R	04/08/2019	50.00	Utilities Water Dist & Maint	RUSSELL JEROME SMITH	Employee Training & Prof Dev.
VERIZON WIRELESS	04/08/2019	64,526.94	Fire Training	690695582-00001	Cell Phones
VERIZON WIRELESS	04/08/2019	73,660.48	Fire Training	690695582-00001	Cell Phones
310 MARKETING LTD	04/08/2019	3,000.00	Economic Development	Lead Generation's consulting s	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	04/08/2019	630.00	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANDERSON, JAMES M	04/08/2019	350.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	04/08/2019	166.89	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ANIXTER INC	04/08/2019	102.60	Support Services Public Buildg	SE41824066.001	Special Projects
ANIXTER INC	04/08/2019	356.77	Support Services Public Buildg	SE41830896.001	Special Projects
ANOTHER PRINTER INC	04/08/2019	531.55	Parks - Day Camp	850 CITY OF COLUMBIA SUMMER CA	Miscellaneous Other Services
AQUA SEAL MFG & ROOFING INC	04/08/2019	475.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
ARTHUR LEE FRANK JR	04/08/2019	1,400.00	Parks - Buildings & Grounds	ELECTRICAL CONTRACTOR WILL FUR	Maintenance & Service Contract
AXON ENTERPRISES INC	04/08/2019	15,120.00	Police Administrative Services	21 FT Non-Conductive Training	Special Departmental Supplies
BCT SOUTH CAROLINA	04/08/2019	106.00	Legislative	Business Cards-BCT 500 Cards	Council Expense - Duvall
BCT SOUTH CAROLINA	04/08/2019	41.00	Human Resources	Open purchase order for busine	Printing And Office Supplies
BCT SOUTH CAROLINA	04/08/2019	146.00	Utilities Wastewater Maint	Open PO for Business Cards	Printing And Office Supplies
BE TRU FOUNDATION	04/08/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	04/08/2019	9,462.76	Utilities Metro Wastewater Pit	METRO WWTP IPP, SCADA, AND LAB	Professional Services
BOLDEN, WARREN M	04/08/2019	648.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	04/08/2019	560.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOLDEN, WARREN M	04/08/2019	438.00	Recreation Programs	ATHLETIC OFFICIAL BOOKING AGEN	Professional Services
BOWMAN, KIMBERLY	04/08/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BROOKSIDE CROSSING LLC	04/08/2019	631.68	Water and Sewer Operating	92408312051114	Water- Credit Balance Refund

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BROWN AND CALDWELL	04/08/2019	107,165.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
C R JACKSON INC	04/08/2019	65,033.05	Water & Sewer Capital Projects	Construction of new asphalt su	Capital Project Costs
CALLAHAN, ELIZABETH CHRISTINE	04/08/2019	140.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA CONDITIONS, LLC	04/08/2019	477.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	04/08/2019	582.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA FIRE SAFETY APPLIANCE	04/08/2019	460.00	Parks - Buildings & Grounds	PURCHASE K-TYPE FIRE EXTINGUIS	Maintenance & Service Contract
CAROLINA POWER EQUIPMENT INC	04/08/2019	115.70	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/08/2019	204.84	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/08/2019	76.24	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/08/2019	62.27	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CARUS CORPORATION	04/08/2019	15,083.40	Utilities Columbi Canal WTP	SLS 10073354	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/08/2019	2,724.38	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/08/2019	2,731.46	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CLAY-KING.COM	04/08/2019	722.97	Parks - Day Camp	SHIPPING	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	04/08/2019	924.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	04/08/2019	10,395.00	Utilities Wastewater Maint	Lot #8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	5,337.36	Utilities Water Dist & Maint	10 A2361-23 MF RW GV OL L/ACC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	4,383.18	Utilities Wastewater Maint	CRETEX 36-24F-600 6 PRO-RING F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	18,097.30	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	106.98	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	2,959.20	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/08/2019	29.49	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	04/08/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
DAVIS, MELISSA ANN	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	04/08/2019	566.89	Utilities Wastewater Maint	10303374482	Computer Equipment / Hardware
DEVROOMEN BULB COMPANY INC	04/08/2019	293.99	Forestry Horticulture	LOT 8 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
ELLISON, ALICE	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELXSI DBA:CUES	04/08/2019	2,721.28	Utilities Wastewater Maint	WM276 AXLE, MAIN DRIVE, CPR	Special Departmental Supplies
ELXSI DBA:CUES	04/08/2019	275.64	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ELXSI DBA:CUES	04/08/2019	721.60	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENVIRONMENTAL EDUCATION ASSOCI	04/08/2019	50.00	Engineering Storm Water Imp	NELL ORSHELN MEMBERSHIP	Membership And Dues
EWING IRRIGATION PRODUCTS INC	04/08/2019	520.91	Parks - Buildings & Grounds	ITEM# 44009260; ICV-201G 2 IN.	Miscellaneous Other Supplies
EWING IRRIGATION PRODUCTS INC	04/08/2019	793.88	Parks - Buildings & Grounds	ITEM# 55050120; WC 20 OZ. PREM	Miscellaneous Other Supplies
FAITH LIFE CHRISTIAN CENTER	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANI	04/08/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FORTILINE INC	04/08/2019	129.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FREEMAN, CHRISTINA	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GLENN, NAQUAVA	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GMIS INTERNATIONAL HEADQUARTER	04/08/2019	200.00	Budget & Program Mgmt Office	ANTONIO MANIGAULT-2019 SUMMIT	Employee Training & Prof Dev.
GMIS INTERNATIONAL HEADQUARTER	04/08/2019	200.00	Budget & Program Mgmt Office	CHARLES SEASTRUNK-SUMMIT	Employee Training & Prof Dev.
GOODWIN, ALICIA F	04/08/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/08/2019	3,180.39	Utilities Columbi Canal WTP	9096475729	Lawn And Grounds Supplies
GRAINGER INC, W W	04/08/2019	-967.79	Utilities Metro Wastewater Pit	9108356628 org 9096743084	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/08/2019	863.32	Utilities Metro Wastewater Pit	9113854914	Electrical And Lighting Supply
GRAINGER INC, W W	04/08/2019	288.91	Utilities Metro Wastewater Pit	9114086276	Cleaning And Sanitation Supply
GRAINGER INC, W W	04/08/2019	95.93	Utilities Metro Wastewater Pit	9114305262	Electrical And Lighting Supply
GRIFFIN, LEAH	04/08/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	04/08/2019	40.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/08/2019	1,463.45	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HAMMER CONSTRUCTION LLC	04/08/2019	136,350.00	Strm Wtr Imp Cap Proj Control	SD8388 - Public Works SD Impro	Capital Project Costs



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HIGHWATER CLAYS INC	04/08/2019	1,050.98	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
HIRE QUEST LLC	04/08/2019	2,060.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/08/2019	2,018.80	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/08/2019	2,106.35	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	04/08/2019	1,500.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
J S DISMUKE COMPANY INC.	04/08/2019	4,736.90	Utilities Lake Murray Water Pl	OPEN PO FOR PUMPS/PARTS/SUPPLI	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	04/08/2019	1,784.00	Utilities Columbi Canal WTP	SPRING - AMMONIA	Meters, Parts, And Supplies
JACKSON, JOSEPH	04/08/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
K & K PRINTING CO INC	04/08/2019	37.00	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KAIETEUR HOLDINGS LLC	04/08/2019	22.90	Water and Sewer Operating	94486211083083	Water- Credit Balance Refund
KING RENEE	04/08/2019	180.30	Water and Sewer Operating	520023501066059	Water- Credit Balance Refund
KINLAW, WINDY	04/08/2019	25.00	General Fund	Recreation Athletics	Recreation Athletics
KISMET AGENCY INC	04/08/2019	3,797.54	Police Administrative Services	500 Junior Police Badges	Awards And Trophies
LAKE MURRAY UTILITY COMPANY IN	04/08/2019	346,604.40	Water & Sewer Capital Projects	WM4479- 6" WATER MAIN REPLACEM	Capital Project Costs
LANDMARK CONSULTING LLC	04/08/2019	160,099.00	CDBG-DR - Controll Acct	Planning	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	23,140.50	Flood Recovery Program Mngmnt	HMGF Flood Recovery Program Ma	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	59,043.75	Flood Recovery Program Mngmnt	Flood Recovery Program Conting	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	16,304.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/08/2019	155.00	Flood Recovery Program Mngmnt	Flood Recovery Program Conting	2015 October Flood Recovery
LASER PRINT PLUS INC	04/08/2019	2,909.25	Grants Control	HEALTHY GARDEN INSERTS	Printing And Office Supplies
LIZARDS THICKET INC	04/08/2019	71.27	Public Relations	Meals for PR Dept. staff assig	Food And Provisions
LIZARDS THICKET INC	04/08/2019	4.61	Public Relations	Meals for PR Dept. staff assig	Food And Provisions
LOVE CHEVROLET COMPANY	04/08/2019	26,199.00	Utilities Lake Murray Water Pl	New Chevrolet Silverado 1500	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/08/2019	15.39	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/08/2019	10.84	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/08/2019	138.89	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/08/2019	33.20	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	51.32	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	68.77	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	37.39	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	160.51	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	14.86	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	85.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	36.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	81.99	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	20.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	42.66	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	184.29	Police Administrative Services	Blanket PO for construction su	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	147.32	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	248.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	-33.94	Support Services Public Buildg	ORG 931251	Special Projects
LOWES OF NE COLUMBIA	04/08/2019	122.26	Utilities Wastewater Maint	Open PO for Grass Seed and Law	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/08/2019	84.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	41.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	2,065.61	Fire Training	ITEM# 4511; 1/2/8 PRM spruce p	Hardware And Building Material
LOWES OF NE COLUMBIA	04/08/2019	614.45	Fire Administration - County	975352/975353	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/08/2019	913.08	Fire Suppression	975494/975495	Special Departmental Supplies
MAXIM CRANE WORKS INC.	04/08/2019	771.49	Utilities Wastewater Maint	11r22.5 rim	Professional Services
MAYO, JACQUELINE C	04/08/2019	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCELVEEN & MCELVEEN LAW OFFICE	04/08/2019	31.74	Police Drug Enforcement	T MAXWELL - FILE FEE	Professional Services

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MCELVEEN & MCELVEEN LAW OFFICE	04/08/2019	380.12	Police Drug Enforcement	HOPKINS/MOORER - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/08/2019	31.74	Police Drug Enforcement	D MOODY	Professional Services
MERUS COFFEE EXPRESS AND MERUS	04/08/2019	285.35	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
METRO MACHINE WORKS INC	04/08/2019	1,471.25	Utilities Water Dist & Maint	CUT OFF KEYS	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	04/08/2019	6,973.50	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	04/08/2019	25,973.88	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MID CAROLINA STEEL & RECYCLING	04/08/2019	203.25	Parks - Buildings & Grounds	ITEM# SQBHR.5X20; 1/2" X 20" S	Hardware And Building Material
MIDLANDS MEDIATION CENTER	04/08/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MINTER, JAMIE	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MS JOINT VENTURE	04/08/2019	1,073.30	Information Technology	Open PO for	Building Lease / Rental
NAI AVANT LLC	04/08/2019	21,863.50	Police Operations	Blanket PO for Lease - 714 Blu	Building Lease / Rental
NEAL DEBRA	04/08/2019	749.57	Water and Sewer Operating	92846621086251	Water- Credit Balance Refund
NEEL-SCHAFFER	04/08/2019	1,775.00	Strm Wtr Imp Cap Proj Control	SD8388- Truck Car Wash Facilit	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	04/08/2019	2,040.44	Police Administrative Services	Open PO for awards/plaques as	Awards And Trophies
PALMETTO PRO TINT LLC	04/08/2019	185.00	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	04/08/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PEN OF A READY WRITER SOCIETY	04/08/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PEREZ, KELLIN J	04/08/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
PINCKNEY, DARIS N	04/08/2019	270.00	Police Drug Enforcement	2019-CP-40-01480	Drug Forfeit - State/Solicitor
PREMIER MAGNESIA LLC	04/08/2019	9,041.19	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	04/08/2019	9,028.74	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PRISM CONTRACTORS AND ENGINEER	04/08/2019	331,356.19	FEMA Grants Control	Crane Creek and Smith Branch M	2015 October Flood Recovery
PRISM CONTRACTORS AND ENGINEER	04/08/2019	64,976.76	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
PROJECT ENERGY SAVERS LLC	04/08/2019	500.00	Engineering Storm Water Imp	Custom Design for an activity	Advertising
QUENCH USA INC	04/08/2019	66.75	General Support Services	INV# INV01719081	Special Departmental Supplies
RIVER ALLIANCE, THE	04/08/2019	55,000.00	Admin-Sr. Assistant City Mngr	THREE RIVERS GREENWAY	Special Contracts
RIVERSIDE COMMUNITY CHURCH	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROCHE, PATRICIA N	04/08/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	04/08/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ROTARY MIRACLE FUND INC	04/08/2019	500.00	Recreation Programs	MIRACLE LEAGUE MEMBERSHIP FEE	Membership And Dues
RUSHMAN, TIMOTHY R	04/08/2019	1,400.00	Forestry Hazard Elimination	622 CHIMNEY HILL ROAD-DEAD PIN	Professional Services
SHRED WITH US LLC	04/08/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	04/08/2019	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SHRED WITH US LLC	04/08/2019	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS	04/08/2019	97.30	Office of Business Opportunity	Printed magnetic nametags for	Professional Services
SPENCER, JORDAN	04/08/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STANTEC CONSULTING SERVICES IN	04/08/2019	24,312.00	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STANTEC CONSULTING SERVICES IN	04/08/2019	16,861.50	Water & Sewer Capital Projects	documents.	Capital Project Costs
STANTEC CONSULTING SERVICES IN	04/08/2019	32,209.00	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STEFFENS, BETH	04/08/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
TERRACON CONSULTANTS INC.	04/08/2019	327.90	Engineering	IDC-Geotech-	Spc Contracts - W/S, SW
THE SOURCE CHURCH	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	04/08/2019	619.92	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/08/2019	1,016.28	Special Restricted Funds	3000psi Commercial Concrete	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/08/2019	572.40	Special Restricted Funds	3000psi Commercial Concrete	Special Departmental Supplies
UNITED REFRIGERATION INC	04/08/2019	54.32	Support Services Public Buildg	INV# 66805757-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	84.50	Support Services Public Buildg	INV# 66907842-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	74.13	Support Services Public Buildg	INV# 66952313-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	65.32	Support Services Public Buildg	INV# 66992101-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	10.32	Support Services Public Buildg	INV# 66999266-00	Special Projects

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UNITED REFRIGERATION INC	04/08/2019	23.52	Support Services Public Buildg	INV# 67045745-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	62.73	Support Services Public Buildg	INV# 67050610-00	Special Projects
UNITED REFRIGERATION INC	04/08/2019	447.12	Support Services Public Buildg	INV# 67087149-00	Special Projects
UNIVERSITY ENTERPRISES INC	04/08/2019	100.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/08/2019	50.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
URS CORPORATION	04/08/2019	55,455.47	Water & Sewer Capital Projects	2000191706	Capital Project Costs
USC/COLUMBIA TECHNOLOGY INCUBA	04/08/2019	12,500.00	Economic Development	City of Columbia's annual supp	Special Contracts
VULCAN CONSTRUCTION MATERIALS	04/08/2019	587.19	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	543.25	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	1,556.98	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	1,724.92	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	281.25	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	114.91	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	169.13	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	2,546.21	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	152.71	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	526.06	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	222.78	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	755.98	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/08/2019	225.21	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	731.62	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/08/2019	272.94	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	04/08/2019	27,181.95	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WHITENER, KATHRYN DANIELLE	04/08/2019	1,346.21	Office of Business Opportunity	Instructor fee for the "Crossl	Professional Services
WP LAW INC	04/08/2019	63.90	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/08/2019	54.10	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
YOUNG, AUDREY	04/08/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	04/08/2019	7.58	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	13.30	Parks & Recreation Admin	01-30003525-1012641-4 G AFLORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	179.53	Killian Station 27	01-53101035-1071818-5 G AFLORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	25.08	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/08/2019	61.60	Spring Valley Station 32	01-9226068-2019767-6 G AFLORD	Water,Sewer, Storm Water
IPR SOUTHEAST LLC	04/08/2019	565,400.15	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
UNITED STATES POSTAL SERVICE	04/08/2019	100.00	Parks & Recreation Admin	S BELVIN	Postage And Delivery
GOVERNMENTAL ACCOUNTING STANDA	04/11/2019	278.00	Finance Administration	GASB 1 Year Subscription Renew	Periodicals, Books, Other Publ
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	894.97	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	100.78	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	35.96	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	503.13	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/11/2019	165.05	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	KYLE O ESQUIVEL	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	ANTHONY B FIELDS	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	KYLE M FORCE	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	SAVONTAI L HALL	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	JAMES L HILL - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	BRITNEY N KING	Employee Training & Prof Dev.

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PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	JASON C MICKENS	Employee Training & Prof Dev.
PSI SERVICES INC	04/11/2019	110.00	Utilities Wastewater Maint	ALTON D REESE - LEVEL D	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	04/11/2019	38,555.14	Drew Wellness Center	9-2100-4501-0820	Electricity And Gas
SOUTH CAROLINA POLICE ACCREDIT	04/11/2019	150.00	County Emergency Communication	Annual Fee for CALEA Mocks, SC	Membership And Dues
WATER ENVIRONMENT FEDERATION	04/11/2019	185.00	Utilities Lake Murray Water Pl	KETKI SHETH - MBR#17838422	Membership And Dues
2XL CORPORATION	04/11/2019	926.01	Drew Wellness Center	2XL-36 Advantage Sanitizing Re	Cleaning And Sanitation Supply
ACCESS INTELLIGENCE LLC	04/11/2019	1,990.00	Public Relations	Social Shake-up registration	Employee Training & Prof Dev.
AECOM	04/11/2019	61,070.74	Water & Sewer Capital Projects	2000177543	Capital Project Costs
ALL THINGS OPEN	04/11/2019	2,500.00	Economic Development	COC Columbia Economic Developm	Miscellaneous Other Services
ALPINE BODY SHOP INC	04/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	04/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	04/11/2019	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	04/11/2019	226.13	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/11/2019	88.79	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
ARROW EXTERMINATORS	04/11/2019	660.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
ARROW EXTERMINATORS	04/11/2019	720.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	2,452.00	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	04/11/2019	15,988.09	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
ATTORNEY JOHNNY E WATSON	04/11/2019	500.00	Police Drug Enforcement	OTIS & GARY FAUST	Drug Forfeit - State/Solicitor
AUNTIE KAREN FOUNDATION INC	04/11/2019	5,000.00	City Council Allocation	Auntie Karen Foundation	Auntie Karen Foundation
BAILEY, JENNIFER ERIN	04/11/2019	232.50	General Fund	20190610244867	Traffic Court Fines
BASCO, SEBASTIAN C	04/11/2019	232.50	General Fund	20190610242023	Traffic Court Fines
BCT SOUTH CAROLINA	04/11/2019	41.00	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
BEST MATTRESS COMPANY	04/11/2019	3,347.17	Fire Suppression	Mattresses Needed for Replacem	Small Office Furniture
BHATT RAMNIKLAL	04/11/2019	315.60	Water and Sewer Operating	351035001011210	Water- Credit Balance Refund
BLACK AND VEATCH CORP	04/11/2019	5,061.39	Utilities Lake Murray Water Pl	Task#100- General Project Admi	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	04/11/2019	2,537.13	Parks - Buildings & Grounds	ENVIRONMENTAL FEE	Equipent Lease / Rental
BRIGADOON KOC INC	04/11/2019	5,346.00	Utilities Metro Wastewater Pit	Body: Buff Color	Auto,Trucks,Hvy Equip-Capital
BROOKLAND CAYCE HIGH	04/11/2019	15.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
C R JACKSON INC	04/11/2019	1,338.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,919.15	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	701.06	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	716.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,825.85	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	619.75	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	601.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	337.26	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,046.88	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	922.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,048.60	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	708.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,478.32	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,047.74	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	274.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	04/11/2019	1,128.20	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	5.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	32.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	13.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	3.67	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	47.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	17.87	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	18.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	25.43	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	22.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	38.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	14.85	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	12.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	8.37	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	32.08	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	82.30	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	68.26	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	3.89	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	18.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	35.96	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	23.76	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	56.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	4.75	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	7.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	39.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	11.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	12.96	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	25.81	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	3.24	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	50.22	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	29.43	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	101.63	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	24.30	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	677.16	Parks - Buildings & Grounds	LED TALL WALL PACK LIGHTS FOR	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	87.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	6.21	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	51.84	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	17.01	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	0.86	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	10.96	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	155.03	Parks - Buildings & Grounds	SINK DRAIN PLUG	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	7.78	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	11.02	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	25.27	Streets Street & Sidewalk Rpr	BLANKET PO FOR MISC. HARDWARE	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	4.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	12.42	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	1.35	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	4.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PIPE,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	28.73	Support Services Public Buildg	Miscellaneous parts	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/11/2019	7.51	Utilities Wastewater Maint	Blanket PO for vaious uses and	Pipe, Fittings, Hydrants, Etc
CAROLINA FIRE SAFETY APPLIANCE	04/11/2019	1,009.04	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CASSELL BROTHERS HEATING AND C	04/11/2019	63.00	General Fund	Heat Permits	Heat Permits
CENTRAL SOUTH CAROLINA ALLIANC	04/11/2019	36,000.00	Economic Development	Bi-annual appropriation fundin	Special Contracts
CITI LLC	04/11/2019	24,401.66	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract

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CITY CENTER PARTNERSHIP INC	04/11/2019	35,000.00	Economic Development	Yearly property assessment for	Special Contracts
CLARK, PATRICIA D	04/11/2019	85.00	Fire Suppression	16x20 Framed department certif	Awards And Trophies
CMM REALTY INC	04/11/2019	55.40	Water and Sewer Operating	162680071031067	Water- Credit Balance Refund
CORE AND MAIN LP	04/11/2019	6,679.80	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CUSTOM EMBROIDERY AND SCREENPR	04/11/2019	2,997.54	Fire Administration - County	5250	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPR	04/11/2019	2,997.54	Fire Suppression	50 L	Uniforms And Clothing
DELL MARKETING LP	04/11/2019	2,159.40	Fire Suppression	10298626351	Computer Equipment / Hardware
DELL MARKETING LP	04/11/2019	669.60	Utilities Wastewater Maint	10300209731	Computer Equipment / Hardware
DELL MARKETING LP	04/11/2019	2,606.28	Economic Development	10300556195	Computer Equipment / Hardware
DIMERY, TONYA K	04/11/2019	130.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ELXSI DBA:CUES	04/11/2019	701.13	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ELXSI DBA:CUES	04/11/2019	954.66	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
ENGENUITY SC	04/11/2019	32,500.00	Economic Development	The COC's annual support to En	Special Contracts
FORTILINE INC	04/11/2019	1,873.80	Utilities Water Dist & Maint	3/4 FIBER METER WASHERS 1/32"	Meters, Parts, And Supplies
FORTILINE INC	04/11/2019	785.31	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/11/2019	530.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	04/11/2019	331.59	Fire Administration - County	Ice machine maintenance and re	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING	04/11/2019	6,930.00	Utilities Wastewater Maint	NSC Flagger Training (4 hours)	Employee Training & Prof Dev.
FUNCHESS, CHRISTINE E	04/11/2019	100.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/11/2019	374.08	Utilities Columbi Canal WTP	9071785779	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/11/2019	521.40	Parking Operations	9089453949	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	100.06	Parking Operations	9094022036	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	474.20	Fire Suppression	9105916093	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	1,524.62	Fire Administration - County	9106194583	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	1,400.84	Fire Suppression	9106292361	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	1,252.53	Emergency Management	9114086284	Special Departmental Supplies
GRAINGER INC, W W	04/11/2019	108.87	Solid Waste Rollcarts	9116860942	Safety Clothing And Supplies
GRAINGER INC, W W	04/11/2019	-1,524.62	Fire Administration - County	9125334103 org 9106194583	Special Departmental Supplies
GREAT SOUTHERN HOMES	04/11/2019	8,820.00	Water and Sewer Operating	Sewer Plant Expansion Fee	Sewer Plant Expansion Fee
GREATER COLUMBIA CHAMBER OF CO	04/11/2019	26,750.00	Economic Dev. Special Projects	Military Pledges to Fort Jacks	Special Projects
GRIFFIN, LEAH	04/11/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HINNANT, GRACE ANN	04/11/2019	232.50	General Fund	20190610264011	Traffic Court Fines
HIRE QUEST LLC	04/11/2019	1,564.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/11/2019	401.70	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	04/11/2019	30,000.00	City Council Allocation	Historic Columbia Foundation	Historic Columbia Foundation
INTERIOR ELEMENTS	04/11/2019	9,855.00	Utilities Wastewater Maint	KI - PIROUETTE, FIXED TRAINING	Small Office Furniture
INTERNATIONAL TOWN & GOWN ASSO	04/11/2019	1,165.00	Administration Development	2019 ITGA Conference Fee	Employee Training & Prof Dev.
J MOORE ELECTRICAL CONTR, INC	04/11/2019	2,452.46	Traffic Operations	For setting poles and installi	Special Contracts
J MOORE ELECTRICAL CONTR, INC	04/11/2019	1,800.00	Traffic Operations	For setting poles and installi	Special Contracts
JENNIFER BONOVIK	04/11/2019	190.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOE HENRY CO INC	04/11/2019	220.16	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS, JACKETS, A	Uniforms And Clothing
JOHN F CARNEY	04/11/2019	380.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/11/2019	950.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/11/2019	700.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	04/11/2019	136,081.35	Water & Sewer Capital Projects	WM4134/MM4164 - Water Distribu	Capital Project Costs
KYANKO, SARAH	04/11/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	04/11/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LASER PRINT PLUS INC	04/11/2019	887.93	Parking Operations	Parking Citation Statements -	Outside Data Processing
LINE EQUIPMENT SALES CO INC	04/11/2019	11,907.00	Recreation Programs	MONGOOSE LED 120-227V	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	04/11/2019	26.21	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects

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LOWES OF NE COLUMBIA	04/11/2019	101.91	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT-OPE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/11/2019	110.80	Utilities Water Dist & Maint	925335	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/11/2019	21.30	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/11/2019	59.50	Utilities Water Dist & Maint	929238	Small Hand Tools / Other Equip
MAID OVER	04/11/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	04/11/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAILROOM AT PARKLAND INC	04/11/2019	56.40	Collections	Special Contracts	Special Contracts
MARSHAL JONATHAN	04/11/2019	50.03	Water and Sewer Operating	94161361072975	Water- Credit Balance Refund
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	C WESTON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	B GARCIA - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	D LANE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/11/2019	180.32	Police Drug Enforcement	MCKUNE/SMITH - FILE FEE	Professional Services
MCFADDEN, JAMIL	04/11/2019	257.50	General Fund	87748EF	Traffic Court Fines
MICHAEL RICHARD WASTEWATER MIC	04/11/2019	800.00	Utilities Metro Wastewater Pit	OPEN PO FOR MICROBIOLOGICAL EX	Special Projects
MISSWONDERFULLYMADE LLC	04/11/2019	180.00	Drew Wellness Center	MIXEDFIT 3/18-3/27/19	Professional Services
NATIONAL PROCUREMENT SERVICES	04/11/2019	551.06	Community Development	Souvenirs: Promotional, Advert	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	04/11/2019	197.10	Fire Suppression	ITEM# F075ANG067; Sterling sea	Special Departmental Supplies
NORTH COLUMBIA BUSINESS ASSOCI	04/11/2019	9,100.00	Hospitality Tax	Combread Festival	Combread Festival
OLDCASTLE LAWN AND GARDEN	04/11/2019	2,149.20	Parks - Buildings & Grounds	PLAYGROUND CHIPS	Miscellaneous Other Supplies
ONE COLUMBIA FOR ARTS AND HIST	04/11/2019	500.00	Engineering Storm Water Imp	Compenstation for artist to de	Advertising
P AND B PROMOTIONALS	04/11/2019	855.90	Emergency Communications/311	Shipping Fee	Printing And Office Supplies
PEREZ VICENTE	04/11/2019	12.69	Water and Sewer Operating	92185711113319	Water- Credit Balance Refund
POST OAK FARMS INC	04/11/2019	466.59	Forestry Horticulture	1801 FLATS OF VIOLAS FOR THE 2	Lawn And Grounds Supplies
RITTER, CYNTHIA ANOTNETTA	04/11/2019	147.00	General Fund	5102P0841345	Traffic Court Fines
ROBINSON JR, SPENCER FOX	04/11/2019	2,083.33	Fire Suppression	Monthly payments due to Dr. Sp	Medical Services
RODRIGUEZ, FLOR	04/11/2019	307.50	General Fund	12162 AND 12163	Traffic Court Fines
RUSHMAN, TIMOTHY R	04/11/2019	1,800.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	04/11/2019	268.80	Utilities Wastewater Maint	TC300G5XL 5X TYPE R CLASS 2 TW	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/11/2019	43.00	Utilities Wastewater Maint	ITEM# V26022S; SZ S REVERSIBLE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/11/2019	1,340.90	Utilities Water Dist & Maint	TC1824V - 18" ORANGE VINYL FLA	Small Hand Tools / Other Equip
SC CRIMINAL JUSTICE ACADEMY	04/11/2019	1,400.00	County Emergency Communication	Basic Telecommunications Offic	Employee Training & Prof Dev.
SC.GOV	04/11/2019	232.50	General Fund	20190610094942	Traffic Court Fines
SC.GOV	04/11/2019	25.00	General Fund	20190610109432	Traffic Court Fines
SC.GOV	04/11/2019	76.88	General Fund	20180610221048	Traffic Court Fines
SC.GOV	04/11/2019	76.88	General Fund	20190610253780	Traffic Court Fines
SC.GOV	04/11/2019	76.88	General Fund	20190610265510	Traffic Court Fines
SC.GOV	04/11/2019	615.00	General Fund	88879GX	Traffic Court Fines
SCANA COMMUNICATIONS INC	04/11/2019	11,381.85	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Electricity And Gas
SEACO INC	04/11/2019	175.51	Streets - Water & Sewer Repair	COLINV014673	Paving And Asphalt Supplies
SERRANO RAFAEL	04/11/2019	363.92	Water and Sewer Operating	94105171061951	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	04/11/2019	3,025.30	Engineering Wastwater Sys Imp	Microsoft Surface Pro- Tablet-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/11/2019	569.76	Engineering Wastwater Sys Imp	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/11/2019	413.48	Police Administrative Services	Peerless SmartMount Universal	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/11/2019	145.30	Police Administrative Services	Kanguru U2-BDRW-SL 6x Slim USB	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	04/11/2019	936.23	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/11/2019	1,694.40	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SMALL AARON	04/11/2019	291.35	Water and Sewer Operating	158290201097394	Water- Credit Balance Refund
SMALL, CHERYL	04/11/2019	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SONOCO RECYCLING LLC	04/11/2019	20,948.89	Solid Waste Recycling	Jan 2019	Solid Waste Tipping Fee
SOUTH CAROLINA ARCHIVES & HIST	04/11/2019	400.00	Development Services	2019 Historic Preservation Con	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE MEDIA COMPANY THE	04/11/2019	197.60	Legislative	COL-5024758 SUBSCRIPTION	Periodicals, Books, Other Publ
STEFFENS, BETH	04/11/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
STROUP, ANNA MARGARET	04/11/2019	232.50	General Fund	20190610237835	Traffic Court Fines
STRUTHERS, SEAN	04/11/2019	1,275.00	General Fund	2012A4021600811	Traffic Court Fines
T T TECHNOLOGIES INC	04/11/2019	9,807.95	Utilities Water Dist & Maint	CONSTRUCTION SERVICES, HEAVY	Small Hand Tools / Other Equip
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	93.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	454.68	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/11/2019	336.96	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
TYLER, ALLISON H	04/11/2019	108.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	1,193.40	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	1,516.32	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	108.00	Streets-Storm Drains	SAFETY BOOTS (4203)	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	540.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	1,080.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	432.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	324.00	Streets Street & Sidewalk Rpr	SAFETY BOOTS (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	216.00	Engineering - Water Sys Improv	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	216.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/11/2019	108.00	Forestry Right of Way Maint.	SHOES AND BOOTS -1216	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/11/2019	13.72	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
US GEOLOGICAL SURVEY	04/11/2019	8,887.00	Utilities Columbi Canal WTP	Joint Funding Agreement for Br	Special Contracts
VALLEY SPRING WATER AND COFFEE	04/11/2019	35.10	Police Administrative Services	Blanket PO for water throughou	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/11/2019	804.91	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	1,235.38	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/11/2019	422.76	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/11/2019	356.08	Utilities Wastewater Maint	#57 STONE WASH	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/11/2019	392.14	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	909.76	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	412.10	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2019	427.97	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	04/11/2019	9,200.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WASHINGTON, GERALDINE B	04/11/2019	150.00	Drew Wellness Center	031819-033119	Professional Services
WASHINGTON, GERALDINE B	04/11/2019	75.00	Drew Wellness Center	040119-040619	Professional Services
WEBQA INC	04/11/2019	9,600.00	Customer Service	GOVQA CRM SUBSCRIPTION-CITYWOR	Special Contracts
WEEMS, LISA DUNN	04/11/2019	220.00	Drew Wellness Center	3/21-3/30-CHAIR AEROBICS&ZUMBA	Professional Services
WESTON AND SAMPSON ENGINEERS I	04/11/2019	14,573.37	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WHOLESALE IND ELECTRONICS INC	04/11/2019	301.57	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	04/11/2019	58.95	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS, STANLEY RAY	04/11/2019	440.00	General Fund	20180610243901	Traffic Court Fines
WILSON EDWARD	04/11/2019	166.51	Water and Sewer Operating	505003001056076	Water- Credit Balance Refund
WOLVERINE EXTERMINATING LLC	04/11/2019	2,770.02	General Support Services	Monthly Pest Control for City	Maintenance & Service Contract
WOOLPERT INC.	04/11/2019	17,121.40	Engineering	INV# 2019003462	Spc Contracts - W/S, SW
XYLEM WATER SOLUTIONS USA INC	04/11/2019	4,425.44	Utilities Metro Wastewater Pit	INV# 3556A54012	Small Hand Tools / Other Equip
YARD SUPPLY LM LLC	04/11/2019	1,000.00	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies



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ANIMAL MISSION	04/11/2019	676.66	Animal Shelter/Holding Act	PICKUP MELISSA LIGHT	Special Departmental Supplies
BOWMAN, KIMBERLY	04/11/2019	25.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/11/2019	115.92	Police Administrative Services	01-30000672-1032383-5 G AFLORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/11/2019	125.40	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
PETTY CASH - COLLECTIONS DEPT	04/11/2019	747.64	Utilities Columbi Canal WTP	412913	Printing And Office Supplies
SC DHEC ENVIRONMENTAL HEALTH	04/11/2019	400.00	FEMA Grants Control	PICKUP CELESTE DAISE	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	04/11/2019	300.00	Change Up	01-9388417-1075176-2 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	04/11/2019	5.98	Parking Sumter Street Deck	2019-560886	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	5.98	Parking Sumter Street Deck	2019-560888	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	5.98	Parking Lady Street Deck	2019-560889	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	5.98	Parking Sumter Street Deck	2019-560890	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	17.94	Parking Sumter Street Deck	2019-560891	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	41.20	Utilities Wastewater Maint	SOD (GRASS), IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	12.40	Utilities Wastewater Maint	SOD (GRASS), IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	20.40	Fire Administration - County	16x20 Framed department certif	Awards And Trophies
SC TAX COMMISSION	04/11/2019	12.80	Utilities Water Dist & Maint	500 SQ FT CENTIPEDE/IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE/ IRMO LOT	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	1.39	Solid Waste Street Sweeping	9090233603	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	11.20	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	9.78	Streets - Water & Sewer Repair	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	12.51	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	3.44	Parks - Buildings & Grounds	ITEM# D116; 1/15 HP 1550RPM MO	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	29.76	Utilities Wastewater Maint	ITEM# MH36; MANHOLE HOOKS 36"	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.50	Support Services Public Buildg	supplies	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	17.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	9.82	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	13.62	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	8.14	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	13.77	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	0.81	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	87.98	Traffic Operations	Open purchase order requested	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	6.55	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	6.70	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	17.06	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	5.79	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	5.62	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	3.15	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	9.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	8.62	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	9.80	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	6.62	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	13.82	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	9.79	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	2.57	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	10.54	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	39.80	Police Administrative Services	Open PO for promotional items	Awards And Trophies
SC TAX COMMISSION	04/11/2019	24.32	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	42.90	Utilities Columbi Canal WTP	C-H HMCPS007C0C; 3P-7A-600V MC	Electrical And Lighting Supply

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SC TAX COMMISSION	04/11/2019	218.80	Utilities Columbi Canal WTP	C-H 7874A24G01 Size 6 120V Coi	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	6.98	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	31.10	Fire Suppression	Mattresses Needed for Replacem	Small Office Furniture
SC TAX COMMISSION	04/11/2019	5.58	Utilities Metro Wastewater Pit	CL 3 RIVERCITY LUMINATOR R/S	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	0.35	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	32.04	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	04/11/2019	3,898.65	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
SC TAX COMMISSION	04/11/2019	13.84	Police Administrative Services	Uniform police bars	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	82.48	Police Administrative Services	Open Purchase Order Chief Supp	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	58.80	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	38.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	32.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	38.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	180.50	Water & Sewer Capital Projects	CRACKER ATCTC-11; DEMO-11 L	Capital Project Costs
SC TAX COMMISSION	04/11/2019	173.18	Utilities Lake Murray Water Pl	ITEM# SW6CC; 6" AIR CUSHIONED	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	145.44	Utilities Columbi Canal WTP	Item# WIQ81974; MOD6G MAIN PCB	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	158.40	Utilities Metro Wastewater Pit	Item# 1FD560Y; MultiLab 410-2W	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	80.96	Utilities Lake Murray Water Pl	Item # WIQ81054; DRIVE BUSHING	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/11/2019	37.44	Utilities Metro Wastewater Pit	Item# 250-8-Composition; 16" C	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	220.00	Utilities Metro Wastewater Pit	Drive Bushing, Rotork IB4	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	44.73	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/11/2019	219.46	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/11/2019	142.88	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/11/2019	120.28	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/11/2019	109.73	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/11/2019	112.51	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	04/11/2019	20.16	Community Development Control	ADDITIONAL CITY OWNED PROPERTIE	Professional Services
SC TAX COMMISSION	04/11/2019	80.00	Utilities Lake Murray Water Pl	WATER OPERATOR CERTIFICATION E	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/11/2019	0.04	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	3.42	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.39	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	17.00	Streets Street & Sidewalk Rpr	RENTING 8' BARRICADES	Other Lease / Rental
SC TAX COMMISSION	04/11/2019	9.35	Special Restricted Funds	OPEN PURCHASE ORDER FOR PAVERS	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	35.92	Utilities Water Dist & Maint	-USB	Employee Training & Prof Dev.
SC TAX COMMISSION	04/11/2019	0.93	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	2.40	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	2.59	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	2.17	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	2.34	Streets-Storm Drains	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	2.11	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	1.64	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	2.66	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	04/11/2019	0.83	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	0.89	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/11/2019	2.94	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/11/2019	0.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	23.55	Utilities Water Dist & Maint	ITEM# 400-01200; 5 TON ALLOY	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	159.98	Parks - Buildings & Grounds	MUTT MITTS	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/11/2019	4.88	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	7.85	Streets-Storm Drains	15" RCP	Cement, Rock & Masonry Mater.

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SC TAX COMMISSION	04/11/2019	12.31	Utilities Wastewater Maint	Batteries, All Types	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	15.74	Utilities Metro Wastewater Pit	Disposal- Waste Diesel Fuel- N	Miscellaneous Other Services
SC TAX COMMISSION	04/11/2019	3.24	Utilities Lake Murray Water Pl	9308712433	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.34	Utilities Lake Murray Water Pl	9308735612	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	3.09	Utilities Metro Wastewater Pit	9308778409	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.07	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	6.23	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	6.96	Support Services Public Buildg	9308989006	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	1.08	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	1.91	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	0.71	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	27.00	Utilities Wastewater Maint	ITEM #: FDR1672	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	0.58	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	10.30	Utilities Lake Murray Water Pl	SERIES, 8.0", 979 TRIM, CL 12	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	3.87	Drew Wellness Center	Body Sport Rubber Encased Hex	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	61.67	Drew Wellness Center	Rubber Bike Mat 36" x 48" x 1/	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	22.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	13.75	Utilities Water Dist & Maint	CUT OFF KEYS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	7.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	16.82	Parks - Ceramic Camp	PK08 TOOL SET 8PC/12PK	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	58.46	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	5.62	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	3.07	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-50LBS	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.26	Parks - Ceramic Camp	TRANSFORMER L&L	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	11.00	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	8.96	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	8.96	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	8.90	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	8.90	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	9.66	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	2.23	Utilities Metro Wastewater Pit	REPAIR: Replaced fuel check va	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/11/2019	0.16	Utilities Columbi Canal WTP	3407046128	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	201.60	Utilities Wastewater Maint	Item #: 010021	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	45.00	Utilities Wastewater Maint	OPEN PO for 22 Ton Boom Truck	Equipment Lease / Rental
SC TAX COMMISSION	04/11/2019	2.96	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	61.32	Parks - Buildings & Grounds	EZ-JECT LANCE	Chemicals
SC TAX COMMISSION	04/11/2019	5.94	Utilities Wastewater Maint	PORT AUTHORITY SILK TOUCH SPOR	Uniforms And Clothing
SC TAX COMMISSION	04/11/2019	60.85	Utilities Water Dist & Maint	ITEM# C2RW303Z1YXL; XL RAIN JA	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	82.18	Utilities Wastewater Maint	TC300 - XLarge	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	0.13	Utilities Lake Murray Water Pl	SE518069.001	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	5.65	Utilities Water Dist & Maint	ITEM# C2RW303Z1Y3XL; 3XL, RAIN	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	291.60	Utilities Water Dist & Maint	Item# TCS03621: Blue, APWA col	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	60.37	Utilities Wastewater Maint	M1STO FLAGGING AND SURVEYING T	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	19.58	Utilities Wastewater Maint	TC300G5XL 5X TYPE R CLASS 2 TW	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	3.44	Utilities Wastewater Maint	ITEM# V26022S; SZ S REVERSIBLE	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	107.27	Utilities Water Dist & Maint	2800CD HI-VIS ORANGE DOUBLE PA	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	419.41	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	04/11/2019	422.58	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	04/11/2019	417.65	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	04/11/2019	1.41	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip

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SC TAX COMMISSION	04/11/2019	0.80	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	13.50	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	418.70	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	04/11/2019	16.73	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	31.09	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	5.62	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	14.76	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	13.88	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	28.90	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	2.86	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	7.37	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	776.88	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	04/11/2019	776.88	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	04/11/2019	694.81	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	728.08	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT ESTIMAT	Chemicals
SC TAX COMMISSION	04/11/2019	716.52	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	04/11/2019	722.10	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	723.30	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	722.30	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	799.39	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	764.13	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	723.49	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	04/11/2019	0.15	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	138.60	Fire Administration	S-CE252A	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	1.53	Emergency Management	REF# 191757	Radio And Electronic Supplies
SC TAX COMMISSION	04/11/2019	1.80	Utilities Lake Murray Water Pl	ref.# 191757	Hardware And Building Material
SC TAX COMMISSION	04/11/2019	0.27	Support Services Public Buildg	REF# 191757	Special Projects
SC TAX COMMISSION	04/11/2019	21.20	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS FOR S	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	36.80	Parks - Buildings & Grounds	PURCHASE K-TYPE FIRE EXTINGUIS	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	92.00	Parks - Buildings & Grounds	PURCHASE K-TYPE FIRE EXTINGUIS	Maintenance & Service Contract
SC TAX COMMISSION	04/11/2019	22.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	22.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	22.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	22.40	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	0.11	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	0.89	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	0.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	0.51	Utilities Metro Wastewater Pit	OPEN PO FOR PVC FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	2.56	Governmental Affairs	1 BOX OF A THOUSAND BUSINESS C	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	7.68	Legislative	Business Cards-BCT 500 Cards	Council Expense - Duvall
SC TAX COMMISSION	04/11/2019	10.24	Parks - Buildings & Grounds	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	5.84	Human Resources	Open purchase order for busine	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	3.28	Human Resources	Open purchase order for busine	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	11.68	Utilities Wastewater Maint	Open PO for Business Cards	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	3.28	Recreation Programs	OPEN PURCHASE ORDER FOR BUSINE	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	8.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
SC TAX COMMISSION	04/11/2019	5.84	Economic Development	Open PO for Business Card Prin	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	13.60	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies

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SC TAX COMMISSION	04/11/2019	278.10	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	04/11/2019	166.80	Utilities Water Dist & Maint	WATER DISTRIBUTION SYSTEM OPER	Employee Training & Prof Dev.
SC TAX COMMISSION	04/11/2019	275.22	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	04/11/2019	4.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
SC TAX COMMISSION	04/11/2019	275.34	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	04/11/2019	24.47	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	129.12	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	76.80	Utilities Wastewater Maint	Charcoal Filter Replacement Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	15.67	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	120.16	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	5.66	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	12.82	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	16.48	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	47.67	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	218.66	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	32.90	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	0.38	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	378.95	Utilities Lake Murray Water Pl	OPEN PO FOR PUMPS/PARTS/SUPPLI	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	142.72	Utilities Columbi Canal WTP	BOTTOM METER GASKET	Meters, Parts, And Supplies
SC TAX COMMISSION	04/11/2019	0.27	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	164.88	Utilities Lake Murray Water Pl	DIAPHRAGM BACK PLT	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/11/2019	94.00	Utilities Columbi Canal WTP	SPRING	Meters, Parts, And Supplies
SC TAX COMMISSION	04/11/2019	26.49	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS QC STANDAR	Laboratory Supplies
SC TAX COMMISSION	04/11/2019	25.04	Animal Shelter/Adoption Act	9999900608212	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	310.88	General Capital Projects	RECEPTION MODUL WG18-9272018/C	Small Office Furniture
SC TAX COMMISSION	04/11/2019	1.00	Utilities Columbi Canal WTP	905721	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	1.67	Utilities Columbi Canal WTP	906079	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	2.28	Utilities Columbi Canal WTP	909714	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	7.21	Utilities Wastewater Maint	11r22.5 rim	Professional Services
SC TAX COMMISSION	04/11/2019	46.58	Animal Shelter/Holding Act	RIVER RUN 24/20 DOG FOOD - FEE	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	3.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/11/2019	2.60	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	04/11/2019	21.04	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	0.11	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	88.95	General Support Services	LumenovaPL70-4K-U-BRZ-T3-SF	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	1.64	Animal Shelter/Holding Act	VARIOUS DOG/CAT FOOD AND BARNY	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	8.97	Animal Shelter/Adoption Act	VARIOUS FOOD FOR DOGS, CATS &	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	0.85	Parks - Buildings & Grounds	PACER VACUUM BAGS - Nssp30-2 3	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/11/2019	0.85	Utilities Columbi Canal WTP	942899	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/11/2019	84.08	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	246.71	Police Administrative Services	HP C8061X (61X) Black High Cap	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	62.40	Emergency Communications/311	Refurbished Plantronics Plug P	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	128.00	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	44.40	Business Licenses	ITEM #701-50950	Printing And Office Supplies
SC TAX COMMISSION	04/11/2019	26.85	Engineering - Water Sys Improv	Uniforms and PPE Equipment	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	34.32	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	172.85	Utilities Wastewater Maint	WVT3(A) MINI 3 LINE MESSAGE BO	Machinery & Equipment -Capital
SC TAX COMMISSION	04/11/2019	3.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	3.60	Utilities Wastewater Maint	PRODUCT CODE: 76480RIS1FT; 48"	Hardware And Building Material
SC TAX COMMISSION	04/11/2019	1.70	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	04/11/2019	1.00	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	0.28	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/11/2019	0.45	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	4.36	Police Administrative Services	INV# INV-0082374	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	0.20	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	3.10	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	4.99	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	0.31	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	0.32	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	2.48	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	04/11/2019	2.10	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SC TAX COMMISSION	04/11/2019	20.94	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	04/11/2019	12.21	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	04/11/2019	5.64	Special Restricted Funds	LOT 9 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	23.52	Forestry Horticulture	LOT 8 2019 WARM SEASON BULBS C	Lawn And Grounds Supplies
SC TAX COMMISSION	04/11/2019	239.92	Parking Operations	TITAN GRIP WHEEL LOCK WITH 3 D	Special Projects
SC TAX COMMISSION	04/11/2019	1.14	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	2.88	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.61	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	6.48	Parks - Buildings & Grounds	LAMP BULBS TO REPLACE TRAIL LI	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	1.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.47	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.08	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	0.50	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	2.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	04/11/2019	0.86	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	04/11/2019	4.16	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS NEEDED	Special Departmental Supplies
SC TAX COMMISSION	04/11/2019	1.24	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	0.85	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	23.91	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	4.86	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	04/11/2019	-4.16	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
IPR SOUTHEAST LLC	04/12/2019	496,782.14	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
STATE MEDIA COMPANY THE	04/12/2019	1,075.82	Parks & Recreation Admin	A HIGGINS	Advertising
MIDLANDS AREA CONSORTIUM FOR T	04/15/2019	100.00	Community Development Control	Membership Dues2019	Membership And Dues
MIDLANDS TECHNICAL COLLEGE	04/15/2019	249.00	Information Technology	TERESA M COLBERT - REG	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	ALFRED JESSEE	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	DANA HIGGINS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	ANDREA BOLLING	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	WARREN HANKINSON	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	04/15/2019	175.00	Engineering Storm Water Imp	WESLEY HARRISON	Membership And Dues
NATIONAL ASSOCIATION OF COURT	04/15/2019	615.00	Municipal Court Judges	JOHN P STUART - REG	Employee Training & Prof Dev.
NATIONAL ASSOCIATION OF COURT	04/15/2019	135.00	Municipal Court Administration	JOHN P STUART - DUES	Membership And Dues
PSI SERVICES INC	04/15/2019	110.00	Utilities Columbi Canal WTP	DENIS R BERGERON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	04/15/2019	110.00	Utilities Metro Wastewater Pit	EUGENE JACOBS - LEVEL D	Employee Training & Prof Dev.
SC BUILDING CODES COUNCIL	04/15/2019	50.00	Development Services	TODD F BEIERS-REG CODE ENF OFF	Membership And Dues
SC BUILDING CODES COUNCIL	04/15/2019	50.00	Development Services	MARK A BUSBEE	Membership And Dues
SC ELECTRIC & GAS COMPANY	04/15/2019	3,848.68	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/15/2019	59,062.42	Capital View Station 30	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	04/15/2019	35,900.61	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas

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SC ELECTRIC & GAS COMPANY	04/15/2019	81,250.61	Parking Facilities	0-1898-0002-8909	Electricity And Gas
SOUTH CAROLINA POLICE CHIEF AS	04/15/2019	635.00	Emergency Communications/311	HEATHER COLLINS	Periodicals, Books, Other Publ
WATER ENVIRONMENT ASSOCIATION	04/15/2019	375.00	Engineering	JASON SHAW	Membership And Dues
A-OAK FARMS INC	04/15/2019	196.40	Utilities Metro Wastewater Pit	OPEN PO FOR PLANT SERVICE	Maintenance & Service Contract
AAA UTILITY AND CONSTRUCTION L	04/15/2019	101,111.69	Water & Sewer Capital Projects	SS7333 - Force Main Condition	Capital Project Costs
AAA UTILITY AND CONSTRUCTION L	04/15/2019	267,207.30	Water & Sewer Capital Projects	SS7172 Sanitary Sewer PS Impro	Capital Project Costs
AECOM	04/15/2019	10,774.00	Water & Sewer Capital Projects	2000189169	Capital Project Costs
ALL AMERICAN TROPHY COMPANY IN	04/15/2019	52.87	Fire Suppression	Retiree Badge Plaques with eng	Awards And Trophies
ALLIANCE CONSULTING ENGINEERS	04/15/2019	10,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALS SERVICES INC	04/15/2019	1,603.80	Forestry Horticulture	CHOCOLATE MULCH	Lawn And Grounds Supplies
AMERICAN RED CROSS/HEALTH AND	04/15/2019	270.00	Parks - After School Camp	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANIMAL MISSION	04/15/2019	146.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
ARGOS USA CORP	04/15/2019	730.62	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARTHUR LEE FRANK JR	04/15/2019	3,140.00	Parks - Buildings & Grounds	CONDUIT ELECTRICAL ROOM WIRING	Special Projects
BCT SOUTH CAROLINA	04/15/2019	419.50	Utilities Metro Wastewater Pit	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies
BCT SOUTH CAROLINA	04/15/2019	73.00	Economic Development	Open PO for Business Card Prin	Printing And Office Supplies
BCT SOUTH CAROLINA	04/15/2019	170.00	Office of Business Opportunity	Business card refill orders fo	Printing And Office Supplies
BLACK AND VEATCH CORP	04/15/2019	3,134.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	04/15/2019	182,450.94	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BROWN AND CALDWELL	04/15/2019	15,686.50	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	04/15/2019	47,762.00	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	04/15/2019	14,742.50	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
CAROLINA CHILLERS INC	04/15/2019	1,148.75	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA CONCRETE & ASPHALT RE	04/15/2019	500.00	Streets - Water & Sewer Repair	DISPOSAL OF CONCRETE AND ASPHA	Solid Waste Tipping Fee
CAROLINA TRUCKING AND DEMOLITI	04/15/2019	2,400.00	Code Enforcement	Demo at 3106 Carver	Special Contracts-Demolitions
CAROLINAS RIGGING	04/15/2019	3,227.95	Streets - Water & Sewer Repair	2 TON MODEL VLX 0-1 5/8" OPENI	Special Departmental Supplies
CDW GOVERNMENT LLC	04/15/2019	19,761.06	Customer Service	ITEM# 5035154; IPAD 6TH GENERA	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/15/2019	2,112.48	Customer Service	ITEM# 5034810; APPLICARE FOR I	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/15/2019	64.80	Customer Service	ITEM# 5106663; CASE LOGIC FOR	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/15/2019	16,766.50	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHATMAN, CORNELL D	04/15/2019	150.00	Recreation Programs	DJ SERVICES FOR PRAISE DANCE S	Professional Services
CHICK FIL A	04/15/2019	564.14	Recreation Programs	MARCH 2, 2019	Food And Provisions
CITY ELECTRIC REPAIR INC	04/15/2019	160.10	Support Services Public Buildg	supplies	Building Maintenance & Repair
CLAY-KING.COM	04/15/2019	159.10	Parks - Ceramic Camp	POWER CORD L&L	Special Departmental Supplies
CORE AND MAIN LP	04/15/2019	415.80	Utilities Wastewater Maint	48" DIA X 2' TALL DOGHOUSE RIS	Hardware And Building Material
CORE AND MAIN LP	04/15/2019	884.52	Utilities Wastewater Maint	FAST PLUG (RED)	Hardware And Building Material
CORE AND MAIN LP	04/15/2019	2,856.60	Utilities Water Dist & Maint	JCM #415- 18X12 TAPPING SLEEVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	5,462.64	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	362.08	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	14,257.62	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	321.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/15/2019	14,450.94	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	04/15/2019	53.75	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CULLUM SERVICES INC.	04/15/2019	90.50	Utilities Metro Wastewater Pit	OPEN PO FOR NEEDED SERVICE CAL	Equipmt Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	04/15/2019	2,738.93	Fire Suppression	18400	Uniforms And Clothing
DESA INC	04/15/2019	5,777.39	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DILMAR OIL COMPANY INC	04/15/2019	238.68	Utilities Metro Wastewater Pit	OPEN PO FOR OIL AND GREASE	Special Departmental Supplies
EDEN ARMSTRONG	04/15/2019	195.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
ELXSI DBA:CUES	04/15/2019	359.19	Utilities Wastewater Maint	WM217 BEARING, BUSH, OUTER, WH	Special Departmental Supplies
FEDEX FREIGHT WEST	04/15/2019	20.41	Utilities Metro Wastewater Pit	OPEN PO FOR COURIER SERVICES	Postage And Delivery

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FIVE POINTS ASSOCIATION INC.	04/15/2019	1,605.50	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FLOCK AND RALLY	04/15/2019	2,173.50	Economic Development	Opportunity Zone Deck - CED Gr	Advertising
FORTILINE INC	04/15/2019	129.60	Utilities Wastewater Maint	BLANKET PO FOR VARIOUS PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	557.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	961.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	1,890.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/15/2019	263.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRS COLUMBIA LLC	04/15/2019	1,260.49	Parks - Buildings & Grounds	THREE COMPARTMENT JOHN BOOS	Building Maintenance & Repair
GE MONEY BANK	04/15/2019	121.99	Municipal Court Violations	4383 08283 003 3449	Printing And Office Supplies
GRAINGER INC, W W	04/15/2019	432.57	Solid Waste Rollcarts	9087306883	Special Departmental Supplies
GRAINGER INC, W W	04/15/2019	261.08	Solid Waste Street Sweeping	9105007141	Special Departmental Supplies
GRAINGER INC, W W	04/15/2019	137.14	Utilities Metro Wastewater Pit	9122947949	Cleaning And Sanitation Supply
HADTSTEIN, LIELOTTE	04/15/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING FRIDAY	Professional Services
HADTSTEIN, LIELOTTE	04/15/2019	300.00	Parks - Ceramic Camp	BEGINNING THROWING FRIDAY	Professional Services
HEYWARD - CHARLOTTE INC	04/15/2019	478.98	Utilities Metro Wastewater Pit	Item# 250-8-Composition; 16" C	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	04/15/2019	2,761.92	Utilities Metro Wastewater Pit	Drive Bushing, Rotork IB4	Small Hand Tools / Other Equip
HIRE QUEST LLC	04/15/2019	673.48	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	2,060.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,184.68	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,523.75	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,648.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	401.70	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/15/2019	1,648.00	Streets Street & Sidewalk Rpr	TEMPORARY LABORER'S	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	04/15/2019	259.20	Parks - Ceramic Camp	500EA COPIES OF 2019 KIDS CAMP	Special Departmental Supplies
INTEGRATED SOFTWARE SOLUTIONS	04/15/2019	497.55	Police Administrative Services	File-On-Q monthly maintenance	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	04/15/2019	369.69	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	04/15/2019	1,751.97	Development Services	1 Lot of Code Books, Commentar	Periodicals, Books, Other Publ
J MOORE ELECTRICAL CONTR, INC	04/15/2019	2,575.00	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	04/15/2019	3,441.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JENNIFER BONOVIK	04/15/2019	105.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	04/15/2019	360.03	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JOE HENRY CO INC	04/15/2019	390.31	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS, JACKETS, A	Uniforms And Clothing
JOHN F CARNEY	04/15/2019	255.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/15/2019	1,075.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	04/15/2019	850,165.28	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	04/15/2019	530,884.09	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KCI TECHNOLOGIES INC	04/15/2019	12,527.77	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
KCI TECHNOLOGIES INC	04/15/2019	3,840.60	Engineering Storm Water Imp	Smith Branch SWMM Calibration	Spc Contracts - W/S, SW
KNIGHTS REDI MIX INC	04/15/2019	343.44	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	04/15/2019	344,243.55	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LASER PRINT PLUS INC	04/15/2019	21,518.22	Customer Service	BILL PRINT SERVICES	Special Contracts
LE BLEU CENTRAL DISTRIBUTOR, I	04/15/2019	142.40	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LESLIE'S POOLMART INC	04/15/2019	835.08	Recreation Swimming Pools	INV# 00366-01-013794	Chemicals
LESLIE'S POOLMART INC	04/15/2019	242.09	Recreation Swimming Pools	INV# 00366-01-013795	Chemicals
LESLIE'S POOLMART INC	04/15/2019	710.34	Drew Wellness Center	INV# 00366-02-007885	Chemicals
LEXINGTON DRY CLEANING INC	04/15/2019	13.08	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	04/15/2019	13.08	Parks & Recreation Admin	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LOCKHART POWER COMPANY	04/15/2019	16,826.90	Hydro Electric Plant Operation	Professional Services	Professional Services
LOWES OF NE COLUMBIA	04/15/2019	371.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HAND H	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/15/2019	93.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material



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LOWES OF NE COLUMBIA	04/15/2019	129.06	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	04/15/2019	17.71	General Support Services	Open purchase order for misc s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/15/2019	902.33	Recreation Programs	975836/975837	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	04/15/2019	239,910.00	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	R SMITH - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	J WASHINGTON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	L ANDERSON - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	K GOLDEN - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/15/2019	31.74	Police Drug Enforcement	E JOHNSON - FILE FEE	Professional Services
MCWATERS INC.	04/15/2019	1,004.40	Municipal Court Administration	Purchase of 4 Jack; Stool-Task	Small Office Furniture
METRO APARTMENTS	04/15/2019	43,843.07	Water and Sewer Operating	580006001090764	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL LL	04/15/2019	2,319.69	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	04/15/2019	8,155.87	Water & Sewer Capital Projects	Work Order #4 Sparkleberry Rd.	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	04/15/2019	61.88	Animal Shelter/Adoption Act	INV# 10389544-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	04/15/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
MOTION PICTURE LICENSING CORPO	04/15/2019	1,281.54	Parks - After School Camp	Renewal of Motion Picture Lice	Membership And Dues
NATIONAL COMMUNITY DEVELOPMENT	04/15/2019	550.00	Community Development Control	Registration Fees for NCDA Con	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	04/15/2019	1,650.00	Community Development	FY19-1190ANNUAL	Employee Training & Prof Dev.
NETHERLAND BULB CO INC	04/15/2019	239.36	Forestry Horticulture	120 CANNA LILY HAPPY EMILY BAR	Lawn And Grounds Supplies
NK BRAUN & COMPANY	04/15/2019	285.00	Support Services Public Buildg	Open purchase order for plumbi	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	04/15/2019	175,626.69	Water & Sewer Capital Projects	Smith Branch Basin SB03 SSES	Capital Project Costs
NORTH AMERICAN PIPELINE MANAGE	04/15/2019	43,586.00	Water & Sewer Capital Projects	WM4473- 10" Water Main Abandon	Capital Project Costs
PAPANOO LLC	04/15/2019	35.80	Water and Sewer Operating	93934611110538	Water- Credit Balance Refund
PAPANOO LLC	04/15/2019	33.50	Water and Sewer Operating	93934612075838	Water- Credit Balance Refund
PENDERGRASS, DAVID	04/15/2019	1,750.00	Economic Renaissance	Video and photography service	Professional Services
PEREZ, KELLIN J	04/15/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
PETERSON CATHERINE	04/15/2019	266.12	Water and Sewer Operating	94235712116936	Water- Credit Balance Refund
PIEDMONT APPRAISAL SERVICES	04/15/2019	375.00	Loans-CDBG Restricted	AFFORDABLE HOUSING LOAN--Appra	Professional Services
POWELL, MICHAEL	04/15/2019	480.00	Police Administrative Services	Open Purchase Order For- Powel	Professional Services
PREMIER MAGNESIA LLC	04/15/2019	9,992.37	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	04/15/2019	9,551.64	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
QUENCH USA INC	04/15/2019	200.88	Police Administrative Services	INV# INV01725611	Professional Services
RE MICHEL COMPANY INC	04/15/2019	76.27	Support Services Public Buildg	for City Buildings as needed.	Building Maintenance & Repair
RED WINDOW LLC	04/15/2019	225.00	Parks - Ceramic Camp	WINDOWS WASHED AND CONDITIONED	Professional Services
RICHLAND COUNTY FINANCE	04/15/2019	10,000.00	Municipal Court Administration	Open Purchase Order for monthl	Maintenance & Service Contract
ROCHE, PATRICIA N	04/15/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/15/2019	99.68	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/15/2019	450.00	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSE'S QUALITY PAINTS INC	04/15/2019	304.40	Parks - Buildings & Grounds	EXT ACRYLIC BONDAPLEX WHITE PA	Painting Supplies
SANDERS SEVICES INC	04/15/2019	29.61	Collections	OFFICE SUPPLIES, GENERAL Renta	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	04/15/2019	205.00	Police Administrative Services	INV# 2000444195	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/15/2019	140.00	Police Administrative Services	INV# 2000446462	Employee Training & Prof Dev.
SC.GOV	04/15/2019	17,807.14	Collections	On-Line Payment Charges	On-Line Payment Charges
SHI INTERNATIONAL CORPORATION	04/15/2019	2,297.95	Fire Administration - County	055100	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	1,215.64	Police Administrative Services	Kanguru U2-BDRW-SL External BI	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	2,120.72	Utilities & Engineering Admin	MICROSOFT SURFACE DOCK	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	744.22	Legislative	Apple iPad 9.7" w/warranty and	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/15/2019	263.37	Utilities & Engineering Admin	ADOBE ACROBAT STANDARD 2017	Software License
SHRED WITH US LLC	04/15/2019	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SHRED WITH US LLC	04/15/2019	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental

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SHRED WITH US LLC	04/15/2019	35.00	Municipal Court Administration	Blanket PO for Shredding Servi	Other Lease / Rental
SHRED WITH US LLC	04/15/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SONOCO RECYCLING LLC	04/15/2019	20,879.59	Solid Waste Recycling	Feb 2019	Solid Waste Tipping Fee
SOUTHEASTERN CHAPTER NATIONAL	04/15/2019	75.00	Utilities Water Dist & Maint	FA/CPRA/ED BOOKS AND CERTS	Safety Clothing And Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/15/2019	288.90	Streets-Storm Drains	15" RCP Concrete Brick & Block	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	04/15/2019	5,233.80	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
STATE OF SOUTH CAROLINA	04/15/2019	5.00	Fire Training	2019031410924	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/15/2019	5.00	Fire Training	2019031410925	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	705.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/15/2019	700.00	Police Administrative Services	Camera Surveillance (Not camer	Professional Services
STURKIE JR, HUGO DEVAN	04/15/2019	230.00	General Support Services	repairs, as needed, at City B	Maintenance & Service Contract
SULLIVAN BROUGH INC	04/15/2019	431.55	Forestry Right of Way Maint.	GRAIN COW DRIVERS KEYSTONE THU	Lawn And Grounds Supplies
TERRATEC INC	04/15/2019	2,000.00	Utilities Wastewater Maint	Install 2 Helical Piers includ	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	583.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	570.24	Utilities Wastewater Maint	EXCAVATABLE FLOWABLE FILL	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	182.52	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	355.32	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	93.96	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	291.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	320.76	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	230.04	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	117.72	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	599.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	507.60	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	1,421.28	Utilities Wastewater Maint	EXCAVATABLE FLOWABLE FILL	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	173.88	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	342.36	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	173.88	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	1,782.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	230.04	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	2,263.68	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	735.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/15/2019	226.80	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS, JAMES L	04/15/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TRIAD ENTERPRISES INC	04/15/2019	1,231.20	Solid Waste Recycling	Mood Click Pen/Stylus; Product	Printing And Office Supplies
TRIAD ENTERPRISES INC	04/15/2019	1,422.36	Solid Waste Recycling	Product#: 55075; Mood Fun Guy	Printing And Office Supplies
VALLEY SPRING WATER AND COFFEE	04/15/2019	34.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	04/15/2019	10.59	Police Administrative Services	Blanket PO for water throughou	Professional Services

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VALLEY SPRING WATER AND COFFEE	04/15/2019	70.69	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	04/15/2019	58.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	04/15/2019	64.48	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	04/15/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	04/15/2019	10.75	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	04/15/2019	67.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
VULCAN CONSTRUCTION MATERIALS	04/15/2019	489.30	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	394.18	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	361.97	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	405.75	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	326.82	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	421.17	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	481.00	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	1,182.54	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	272.51	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	414.14	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	431.60	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	521.39	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/15/2019	538.44	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WEEMS, LISA DUNN	04/15/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	04/15/2019	1,317.50	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WILLIAMS MIKE	04/15/2019	1,107.30	Water and Sewer Operating	91684081044754	Water- Credit Balance Refund
OWENS, AVERY A	04/15/2019	808.00	Parks & Recreation Admin	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SUTTON, JOYCE O	04/15/2019	100.00	Parks & Recreation Admin	STEPHANIE BELVIN	Professional Services
ALPINE BODY SHOP INC	04/18/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	04/18/2019	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	04/18/2019	125.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	04/18/2019	316.22	Parking Facilities	803 255-8125 003	Internet
FIFTH CIRCUIT SOLICITORS OFFIC	04/18/2019	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	04/18/2019	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
MIDLANDS TECHNICAL COLLEGE	04/18/2019	209.00	City Manager	TASHA WATSON	Employee Training & Prof Dev.
PSI SERVICES INC	04/18/2019	110.00	Utilities Metro Wastewater Pit	ELRO L CARSON - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	04/18/2019	110.00	Utilities Metro Wastewater Pit	CYNTHIA L MCBRIDE-LEVEL C	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Pit	CURTIS TEETS (EBL) RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Pit	CURTIS TEETS-(EDS) RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Pit	CURTIS TEETS-(EWT) RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Pit	FREDD ALEXANDER-(EBL)RENEW	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/18/2019	30.00	Utilities Metro Wastewater Pit	CARL DAIS-(EBL)RENEW	Membership And Dues
SC STATE TRANSPORT POLICE	04/18/2019	1,480.00	Utilities Water Dist & Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC.GOV	04/18/2019	16,519.14	Collections	On-Line Payment Charges	On-Line Payment Charges
ADAMS ROBINSON ENTERPRISES INC	04/18/2019	2,192,071.36	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
ANOTHER PRINTER INC	04/18/2019	1,668.91	Police Administrative Services	Kraft 28# Catalog Envelopes,	Printing And Office Supplies
ANOTHER PRINTER INC	04/18/2019	1,601.21	Police Administrative Services	Per Sheet based on 50,000 = \$	Printing And Office Supplies
AQUA SEAL MFG & ROOFING INC	04/18/2019	450.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
BCT SOUTH CAROLINA	04/18/2019	41.00	Municipal Court Administration	Shipping	Professional Services
BCT SOUTH CAROLINA	04/18/2019	36.00	Utilities Metro Wastewater Pit	MICHAEL FOISY, MANAGERS, AND	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	04/18/2019	162.00	Streets-Storm Drains	RENTAL OR LEASE SERVICES OF AU	Other Lease / Rental
BROWN, CAROLYN	04/18/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BULL STREET DEVELOPMENT LLC	04/18/2019	261,685.94	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAROLINA CARILLON	04/18/2019	12,000.00	Hospitality Tax	Carolina Carillon	Carolina Carillon

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CAROLINA CHILLERS INC	04/18/2019	557.69	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
COLUMBIA CAPITAL CITY CLUB COR	04/18/2019	141.60	Economic Development	Break Club fees for Ryan Colem	Food And Provisions
COLUMBIA FLAG AND SIGN COMPANYY	04/18/2019	322.70	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CONCRETE SUPPLY CO LLC	04/18/2019	114.49	Streets-Storm Drains	BLANKET FOR CONCRETE	Cement, Rock & Masonry Mater.
CONGAREE RIVERKEEPER INC	04/18/2019	9,975.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
COOPERATIVE MINISTRY, THE	04/18/2019	20,828.87	Community Development Control	2018- 2019 HOPWA PROFESSIONAL	Professional Services
CORE AND MAIN LP	04/18/2019	7,344.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	04/18/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
COTTRELL AND CO INC	04/18/2019	299.50	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
COTTRELL AND CO INC	04/18/2019	502.00	Utilities Wastewater Maint	OPEN PO FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
DELL MARKETING LP	04/18/2019	234.79	Fire Suppression	10305117159	Computer Equipment / Hardware
DEMPSEY GIULIA	04/18/2019	320.96	Water and Sewer Operating	800019011119550	Water- Credit Balance Refund
DOORS UNLIMITED INC	04/18/2019	230.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DUFFIELD AQUATICS INC	04/18/2019	737.85	Recreation Swimming Pools	Chlorine Sensor for X Gen Salt	Chemicals
EDVENTURE INCORPORATED	04/18/2019	85,473.28	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ENVIRONMENTAL RESOURCE ASSOCIA	04/18/2019	228.23	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	04/18/2019	381.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	04/18/2019	608.09	Community Development Control	CREDIT REPORTS SERVICES FOR PR	Miscellaneous Other Services
EYES AND EARS INC	04/18/2019	117.19	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
F5 NETWORKS INC	04/18/2019	11,783.40	Information Technology	F5-SVC-BIG-VE+PREL13	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/18/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/18/2019	1,535.00	Utilities Water Dist & Maint	Janitorial services	Maintenance & Service Contract
FOWLER, MARY LYN	04/18/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUNCHESS, CHRISTINE E	04/18/2019	125.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	04/18/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/18/2019	793.32	Utilities Lake Murray Water Pl	9100367599	Special Departmental Supplies
GRAINGER INC, W W	04/18/2019	42.13	Utilities Columbi Canal WTP	9101146141	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	151.46	Utilities Columbi Canal WTP	9101146158	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	9.83	Utilities Columbi Canal WTP	9101146166	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	86.63	Utilities Columbi Canal WTP	9104637344	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	84.85	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	368.90	Utilities Lake Murray Water Pl	9107100506	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	603.85	Utilities Columbi Canal WTP	9108368797	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	04/18/2019	293.78	Utilities Columbi Canal WTP	9109608605	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/18/2019	51.62	Utilities Lake Murray Water Pl	9111709805	Small Hand Tools / Other Equip
GREGGS LAWN AND LANDSCAPING	04/18/2019	2,308.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/18/2019	220.39	Utilities Columbi Canal WTP	246149	Miscellaneous Other Supplies
HACH COMPANY	04/18/2019	1,131.63	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HAZEN AND SAWYER PC	04/18/2019	3,465.00	Utilities Metro Wastewater Pit	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/18/2019	65,169.90	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HEYWARD - CHARLOTTE INC	04/18/2019	24,500.00	Utilities Metro Wastewater Pit	Seepex PC Pump- Model BN 130-6	Machinery & Equipment -Capital
HOMELESS NO MORE	04/18/2019	3,035.67	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUGHES, JURMELLE	04/18/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INFOGROUP INC	04/18/2019	2,462.40	Emergency Communications/311	Product code: 6576 - South Car	Telephone & Voice Mail
INTERNATIONAL TIME RECORDING O	04/18/2019	189.80	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
INTERNATIONAL TIME RECORDING O	04/18/2019	2,083.88	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
IPR SOUTHEAST LLC	04/18/2019	49,149.00	Water & Sewer Capital Projects	Maintenance Contract	Capital Project Costs
J S DISMUKE COMPANY INC.	04/18/2019	4,928.00	Utilities Lake Murray Water Pl	2" EJECTOR BODY	Equipmt Repair/Service Supply
JACKSON, JOSEPH	04/18/2019	30.00	Drew Wellness Center	Professional Services	Professional Services

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JACKSON, JOSEPH	04/18/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	04/18/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/18/2019	7,554.52	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	04/18/2019	5,529.60	Utilities Lake Murray Water Pl	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/18/2019	7,752.49	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JON J PHOTOGRAPHY	04/18/2019	550.00	Police Administrative Services	Event Photography	Professional Services
KIRKLAND, LAURAETTE	04/18/2019	255.00	Parks - Ceramic Camp	SCULPTURE CLASS	Professional Services
KNIGHTS REDI MIX INC	04/18/2019	452.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	04/18/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
L A BARRIER & SON INC	04/18/2019	2,487.39	Parks - Buildings & Grounds	CRUSH AND RUN FOR THE GRADING	Paving And Asphalt Supplies
L A BARRIER & SON INC	04/18/2019	3,101.89	Parks - Buildings & Grounds	#5 STONE (NO RUN) FOR RIVERFRO	Paving And Asphalt Supplies
LASER PRINT PLUS INC	04/18/2019	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LASER PRINT PLUS INC	04/18/2019	101.34	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LAWMENS DISTRIBUTION LLC	04/18/2019	2,210.47	Police Administrative Services	.45 STX Plain RH NH	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	04/18/2019	375.01	Police Administrative Services	SLDQUICKKIT32 / 781607180875 /	Special Departmental Supplies
MD TECHNOLOGIES LLC	04/18/2019	866.60	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
MERUS COFFEE EXPRESS AND MERUS	04/18/2019	104.55	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
MERUS COFFEE EXPRESS AND MERUS	04/18/2019	280.80	Utilities Columbi Canal WTP	OPEN PO FOR COFFEE/BEVERAGE SR	Food And Provisions
METRO MACHINE WORKS INC	04/18/2019	350.00	Utilities Wastewater Maint	LABOR ONLY TO REMOVE (6) BOLTS	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL LL	04/18/2019	48,228.26	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	04/18/2019	175,387.72	FEMA Grants Control	Flood IDC-Smith Branch Crane C	2015 October Flood Recovery
MIDLANDS AUTHORITY FOR CONVENT	04/18/2019	518,925.00	Comm Prom/Accommodations Tax	02AT19CITYCVB	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	04/18/2019	518,925.00	Comm Prom/Accommodations Tax	01AT19CITYCVB	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCO	04/18/2019	3,089.84	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	04/18/2019	168.92	Community Development Control	2018-2019 HOPWA PROFESSIONAL S	Professional Services
MIDWEST VETERINARY SUPPLY INC	04/18/2019	96.23	Animal Shelter/Adoption Act	INV# 10446981-000	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	04/18/2019	90.00	Drew Wellness Center	MIXXED FIT 04/08-04/10/19	Professional Services
MITCHELL, CARL	04/18/2019	375.00	Recreation Programs	SOUND FOR MAYORS BLACK HISTORY	Professional Services
MODERN TURF INC	04/18/2019	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MS JOINT VENTURE	04/18/2019	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
NIMMER TURF OF COLUMBIA	04/18/2019	480.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/18/2019	405.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/18/2019	320.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
ONPOINT MEDIA LLC	04/18/2019	4,100.00	Office of Business Opportunity	Mentor MatchUp event fees that	Professional Services
OVATIONS FOOD SERVICE LP	04/18/2019	5,910.89	Police Office of the Chief	Food charge for CPD Awards cer	Food And Provisions
PLOTKIN, KAARINA	04/18/2019	65.00	Drew Wellness Center	Professional Services	Professional Services
PROPERTY SOLUTIONS LLC	04/18/2019	2,650.00	Utilities & Engineering Admin	Appraisal for 1100 & 1136 Wash	Professional Services
RANDOM DRUG SCREENS INC	04/18/2019	60.00	Municipal Court Violations	Drug and Alcohol test for John	Miscellaneous Other Supplies
RICHLAND COUNTY RECREATION COM	04/18/2019	75.00	Recreation Programs	ENTRY FEE FOR BOYS 10& UNDER B	Professional Services
ROGERS FRIDAY, JERRIE	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
RUSHMAN, TIMOTHY R	04/18/2019	2,400.00	Water & Sewer Capital Projects	PROVIDE LABOR AND EQUIPMENT TO	Capital Project Costs
SAFETY PRODUCTS INC	04/18/2019	642.00	Utilities Water Dist & Maint	STOP/SLOW SIGNS, 24"X 84"POLE	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	245.90	Parking Operations	INV# 2000438012	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	241.25	Parking Operations	INV# 2000440963	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	229.95	Parking Operations	INV# 2000444060	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/18/2019	239.85	Parking Operations	INV# 2000447044	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/18/2019	15,000.00	Engineering Storm Water Imp	BOW NPDES Stormwater - Med 201	Spc Contracts - W/S, SW
SHI INTERNATIONAL CORPORATION	04/18/2019	488.12	Emergency Communications/311	Microsoft Visio Professional -	Maintenance & Service Contract
SHRED WITH US LLC	04/18/2019	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SKILLPATH INC	04/18/2019	149.00	Utilities Metro Wastewater Pit	TOMORRAY ALBERT	Employee Training & Prof Dev.

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SLOAN CONSTRUCTION COMPANY INC	04/18/2019	619.75	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2019	460.34	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/18/2019	465.00	Streets Street & Sidewalk Rpr	BLANKET PO FOR ASPHALT	Paving And Asphalt Supplies
SOLID STRUCTURES LLC	04/18/2019	100,993.62	General Capital Projects	HAMPTON PARK DESIGN BUILD RFP	Capital Project Costs
SOUTHEASTERN CHAPTER NATIONAL	04/18/2019	117.01	Utilities Wastewater Maint	EpiPen Trainer	Safety & Rescue Equipment
SPENCER, JORDAN	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
SPENCER, JORDAN	04/18/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
STATE OF SOUTH CAROLINA	04/18/2019	10.00	Fire Administration - County	INV# 2019040311400	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/18/2019	75.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/18/2019	96.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
SULLIVAN BROUGH INC	04/18/2019	158.76	Forestry Right of Way Maint.	TYPE R CLASS II MESH SAFETY VE	Lawn And Grounds Supplies
THE DOG FOOD CENTER OF CONGARE	04/18/2019	596.41	Animal Shelter/Holding Act	WRANGLER SWEET FEED - FEED, BE	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	04/18/2019	24.00	Animal Shelter/Holding Act	HAY - FEED, BEDDING, VITAMINS	Animal Shelter Supplies
THE WEB BAR LLC	04/18/2019	1,175.00	Office of Business Opportunity	Marketing Consulting for flyer	Advertising
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	471.96	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	861.84	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	238.68	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	413.64	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	909.36	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	567.00	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	359.64	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	393.12	Utilities Water Dist & Maint	Concrete,flowable fill	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/18/2019	230.04	Parks - Buildings & Grounds	35 CYS 3000 PSI CONCRETE (DEL	Special Projects
TUCKER MATERIALS OF COLUMBIA I	04/18/2019	41.06	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
TYLER, ALLISON H	04/18/2019	216.00	General Support Services	Boots/Shoes for Support Servi	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/18/2019	169.77	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/18/2019	1.43	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/18/2019	3.40	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/18/2019	113.65	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	04/18/2019	50.00	Utilities Metro Wastewater Plt	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	04/18/2019	15,644.00	Community Development Control	INV# CGA0042441	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/18/2019	1,822.71	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/18/2019	1,690.47	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	04/18/2019	1,832.94	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
UTILITY ASSOCIATES INC	04/18/2019	32,224.50	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
VERITY INDUSTRIAL GROUP INC	04/18/2019	4,586.60	Police Administrative Services	3003144 -Everest Encore Tier 1	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS	04/18/2019	2,654.71	Utilities Water Dist & Maint	Concrete and crushed stone, #5	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/18/2019	2,437.35	Fire Suppression	FQ FH10YD; forestry hose, synt	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/18/2019	2,437.35	Fire Administration - County	FQ FH10YD; forestry hose, synt	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/18/2019	3,403.19	Fire Suppression	FQ DJ30WB	Special Departmental Supplies
WALMART COMPANY	04/18/2019	218.92	Recreation Programs	908100860400	Special Departmental Supplies
WASHINGTON, GERALDINE B	04/18/2019	75.00	Drew Wellness Center	040819 - 041419	Professional Services
WEEMS, LISA DUNN	04/18/2019	60.00	Drew Wellness Center	04/11-CHAIR AEROBICS/AQUAZUMBA	Professional Services
WEIR, CLIFTON	04/18/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	04/18/2019	133,548.97	Strm Wtr Imp Cap Proj Control	INV# 2019003243	Capital Project Costs
ZAP PRO CLEANING SERVICES LLC	04/18/2019	1,040.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Building Maintenance & Repair
ANIMAL MISSION	04/18/2019	24,998.25	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
RICHLAND COUNTY REGISTER OF DE	04/18/2019	319.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/18/2019	400.00	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
EAST RICHLAND CTY PUB SER DIST	04/22/2019	29.97	Sandhill Station 24	0001148	Water,Sewer, Storm Water

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EAST RICHLAND CTY PUB SER DIST	04/22/2019	29.97	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/22/2019	29.97	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/22/2019	63.69	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	04/22/2019	6,478.84	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/22/2019	295.58	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/22/2019	1,352.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
PSI SERVICES INC	04/22/2019	110.00	Utilities Water Dist & Maint	TROY K LINIARSKI	Employee Training & Prof Dev.
VERIZON WIRELESS	04/22/2019	2,147.68	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
310 MARKETING LTD	04/22/2019	1,800.00	Economic Development	Lead Generation's consulting s	Professional Services
AECOM	04/22/2019	71,666.32	Water & Sewer Capital Projects	2000192297	Capital Project Costs
ALLIED ELECTRONICS INC.	04/22/2019	730.48	Traffic Operations	9010833261	Electrical And Lighting Supply
AMERICAN FACILITY SERVICES INC	04/22/2019	30,474.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
ANIXTER INC	04/22/2019	76.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
ARROW EXTERMINATORS	04/22/2019	720.00	Parks - Buildings & Grounds	EXTERMINATING SERVICE FOR RECR	Special Contracts
BVH INC	04/22/2019	43,440.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAROLINA OUTDOOR SERVICES LLC	04/22/2019	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	04/22/2019	7,200.00	Utilities Metro Wastewater Pit	GROUNDS MAINTENANCE AT METRO W	Maintenance & Service Contract
COLUMBIA FILM SOCIETY	04/22/2019	34,000.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
CORE AND MAIN LP	04/22/2019	4,341.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	1,512.00	Utilities Water Dist & Maint	2PLTS DELIVERED TO 4013 W BELT	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	756.00	Utilities Wastewater Maint	60LB BAGS OF ASPHALT REPAIR -	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	756.00	Utilities Water Dist & Maint	2PLTS DELIVERED TO 4013 W BELT	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	756.00	Utilities Water Dist & Maint	2PLTS DELIVERED TO 4013 W BELT	Paving And Asphalt Supplies
CORE AND MAIN LP	04/22/2019	6,352.56	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	1,397.52	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	6,501.60	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	9,504.00	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	1,013.04	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	241.59	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	362.39	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	390.53	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/22/2019	2,712.16	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	04/22/2019	8,880.33	Utilities Metro Wastewater Pit	Labor/Parts to Replace the coo	Machinery & Equipment -Capital
DOORS UNLIMITED INC	04/22/2019	729.00	Support Services Public Buildg	Additional door repairs	Special Projects
DOORS UNLIMITED INC	04/22/2019	290.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	04/22/2019	590.00	General Support Services	Open purchase order for door	Building Maintenance & Repair
DOORS UNLIMITED INC	04/22/2019	729.00	Support Services Public Buildg	Additional door repairs	Special Projects
FORTILINE INC	04/22/2019	2,079.00	Utilities Metro Wastewater Pit	2" Red PRS BFP w/ bronze strai	Meters, Parts, And Supplies
FORTILINE INC	04/22/2019	444.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	312.12	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	583.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	506.52	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	1,305.78	Utilities Wastewater Maint	OPEN PO FOR VARIOUS PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/22/2019	637.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/22/2019	112.50	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	04/22/2019	213,049.53	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GE MONEY BANK	04/22/2019	1,023.32	Animal Shelter/Adoption Act	2771 08283 001 3505	Animal Shelter Supplies
GE MONEY BANK	04/22/2019	49.23	Recreation Programs	5288 08283 003 3449	Special Departmental Supplies
GOVCONNECTION INC	04/22/2019	47,566.60	Information Technology	ADRA0003	Maintenance & Service Contract

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GRAINGER INC, W W	04/22/2019	857.89	Parking Facilities	9129142775	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/22/2019	178.03	Support Services Public Buildg	9309267827	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	04/22/2019	350.95	Utilities Water Dist & Maint	WASTEWATER MANAGEMENT FOUNTAIN	Maintenance & Service Contract
HACH COMPANY	04/22/2019	2,279.52	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
HACH COMPANY	04/22/2019	197.32	Utilities Metro Wastewater Pit	MONTHLY LAB TEST KITS, STRIPS	Laboratory Supplies
HUMPHRIES, DANNY G	04/22/2019	153.36	Animal Shelter/Holding Act	3000 8.5. x 11 20lb. Salmon Bo	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	04/22/2019	367.29	Engineering	42CLI9033182	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	04/22/2019	160.18	Engineering	42CLI9033183	Xerox Copy And Supplies
IMAGING TECHNOLOGIES SERVICES	04/22/2019	17.96	Engineering	42CLI9033185	Xerox Copy And Supplies
INTERNATIONAL DIOXIDE INC	04/22/2019	24,149.88	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
ITSISC	04/22/2019	1,900.00	Economic Development	Leadership Insurance 2019 Tuit	Miscellaneous Other Services
KCI JONES CHEMICALS INC	04/22/2019	3,117.00	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
KNIGHTS REDI MIX INC	04/22/2019	1,539.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	04/22/2019	129,797.36	CDBG-DR - Controll Acct	Homeowner Assistance	2015 October Flood Recovery
LOWES OF NE COLUMBIA	04/22/2019	135.19	Utilities Water Dist & Maint	902048	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	45.71	Utilities Columbi Canal WTP	905230	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	17.02	Utilities Columbi Canal WTP	905343	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	23.12	Utilities Columbi Canal WTP	905564	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	66.07	Utilities Lake Murray Water Pl	906066	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	122.50	Utilities Columbi Canal WTP	906121	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	33.53	Utilities Columbi Canal WTP	906215	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	27.93	Utilities Columbi Canal WTP	907015	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	43.47	Utilities Columbi Canal WTP	910047	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	26.54	Utilities Columbi Canal WTP	910754	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	188.59	Forestry Horticulture	OPEN PO FOR LAWN MAINTENANCE E	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	476.20	Recreation Programs	EDUCATIONAL GARDEN SUPPLIES AN	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	70.71	Forestry Horticulture	911483	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	82.51	Recreation Programs	EDUCATIONAL GARDEN SUPPLIES AN	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	112.74	Utilities Columbi Canal WTP	912245	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	24.82	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/22/2019	84.10	Recreation Programs	922930	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	146.10	Recreation Programs	923034	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	80.43	Utilities Water Dist & Maint	924934	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	223.61	Support Services Public Buildg	925101	Special Projects
LOWES OF NE COLUMBIA	04/22/2019	283.55	Utilities Wastewater Maint	CRAFTSMAN 6-GALLON PORTABLE EL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	37.27	Utilities Columbi Canal WTP	927750	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	223.05	Utilities Lake Murray Water Pl	927805	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	171.60	Police Administrative Services	929313	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/22/2019	71.61	Streets-Storm Drains	929509	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	76.66	Streets-Storm Drains	929900	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	19.87	Support Services Public Buildg	931629	Special Projects
LOWES OF NE COLUMBIA	04/22/2019	14.61	Streets-Storm Drains	931676	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	138.32	Utilities Columbi Canal WTP	931961	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	8.30	Utilities Columbi Canal WTP	935451	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	22.00	Utilities Lake Murray Water Pl	943985	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/22/2019	1,397.67	Recreation Programs	974405	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/22/2019	517.10	Fire Administration - County	998825	Special Departmental Supplies
MCKAY PUBLIC AFFAIRS	04/22/2019	250.00	Legislative	District 3 promotions	Council Expense - Baddourah
METAL SUPERMARKETS	04/22/2019	84.19	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LL	04/22/2019	1,136.25	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs



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MUELLER SYSTEMS	04/22/2019	36,918.38	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
MUELLER SYSTEMS	04/22/2019	8,078.50	Utilities Water Dist & Maint	LOT 1:	Meters, Parts, And Supplies
MYTHICS INC	04/22/2019	1,215.80	Information Technology	Quote Number:	Computer Equipment / Hardware
NK BRAUN & COMPANY	04/22/2019	240.00	Parking Lady Street Deck	Repair water leak in public ba	Building Maintenance & Repair
OPTEK UNLIMITED	04/22/2019	1,048.00	Traffic Operations	Services rendered Fiber optic	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	12.96	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	3.95	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	270.01	Animal Shelter/Holding Act	VARIOUS DRUG & MEDICAL SUPPLIE	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	622.08	Animal Shelter/Holding Act	VARIOUS DRUG & MEDICAL SUPPLIE	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/22/2019	71.98	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PREMIER MAGNESIA LLC	04/22/2019	9,337.50	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PREMIER MAGNESIA LLC	04/22/2019	9,043.68	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
RANDOM DRUG SCREENS INC	04/22/2019	60.00	Forestry Hazard Elimination	RANDOM DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	60.00	Utilities Columbi Canal WTP	DRUG SCREENING	Miscellaneous Other Services
RANDOM DRUG SCREENS INC	04/22/2019	136.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	136.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	128.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services
RANDOM DRUG SCREENS INC	04/22/2019	40.00	Forestry Hazard Elimination	RANDOM DRUG SCREENINGS	Professional Services
SOUTH EAST ACE INC	04/22/2019	314.98	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
TELEDYNE ISCO INC	04/22/2019	1,799.80	Utilities Metro Wastewater Pit	INV# S020313195	Meters, Parts, And Supplies
WALKER BROTHERS INC	04/22/2019	6,696.00	General Capital Projects	Ped Head with Countdown LED	Project SC DOT/Traffic Engrnr
WALMART COMPANY	04/22/2019	50.84	Recreation Programs	908400360906	Special Departmental Supplies
WERTMAN ENTERPRISES INC	04/22/2019	2,050.92	Utilities Wastewater Maint	GENERATOR	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	04/22/2019	12.54	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	2,921.82	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	100.02	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	135.70	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	30.35	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	04/22/2019	89.95	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	179.53	Crane Creek Station 18	01-52405416-1067271-6 G ALFOR	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	33,296.71	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/22/2019	160.50	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	04/22/2019	168.42	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY	04/22/2019	581.71	Water & Sewer Capital Projects	PICKUP TIFFANY JONES	Capital Project Costs
SC DEPARTMENT OF ADMINISTRATIO	04/22/2019	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPARTMENT OF ADMINISTRATIO	04/22/2019	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
AT AND T CORP	04/25/2019	226.52	Parks & Recreation Admin	803 M03-4060 060	Internet
AWWA RESEARCH FOUNDATION	04/25/2019	45.00	Utilities Lake Murray Water Pl	Open PO for AWWA Membership Du	Membership And Dues
BURR AND FORMAN LLP	04/25/2019	19,627.00	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	2,388.86	Accounting	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	1,402.50	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	8,457.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	3,192.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	1,190.00	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	1,442.50	Accounting	Professional Services	Professional Services
BURR AND FORMAN LLP	04/25/2019	3,450.00	Administration Development	Professional Services	Professional Services
LANGUAGE LINE SERVICES INC	04/25/2019	614.95	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
PALMETTO OF RICHLAND COUNTY LL	04/25/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATIO	04/25/2019	112.00	County Emergency Communication	1408210	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	04/25/2019	30.00	Utilities Metro Wastewater Pit	ERIC KERR	Membership And Dues

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AECOM	04/25/2019	12,762.00	Water & Sewer Capital Projects	2000168390	Capital Project Costs
AECOM	04/25/2019	36,170.83	Water & Sewer Capital Projects	2000189925	Capital Project Costs
AED BRANDS LLC	04/25/2019	99.00	Utilities Metro Wastewater Plt	Item# 989803158211; Philips FR	Drugs And Medical Supplies
AITCHISON, ALLISON D.	04/25/2019	45.00	Municipal Court Administration	Juror	Jury Duty
ALFORD, STEVEN J.	04/25/2019	45.00	Municipal Court Administration	Juror	Jury Duty
ALL THINGS OPEN	04/25/2019	1,000.00	Office of Business Opportunity	Sponsorship, in support of Ope	Miscellaneous Other Services
ANALYTICAL ENVIRONMENTAL LABOR	04/25/2019	630.00	Utilities Lake Murray Water Pl	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANALYTICAL ENVIRONMENTAL LABOR	04/25/2019	630.00	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
ANDERSON, JAMES M	04/25/2019	225.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, LATONYA D.	04/25/2019	30.00	Municipal Court Administration	jurors	Jury Duty
ANDREWS, PATRICIA	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
ANIMAL MISSION	04/25/2019	292.00	Police Administrative Services	Blanket PO for K9 medicine (he	Animal Shelter Supplies
AQUA SEAL MFG & ROOFING INC	04/25/2019	60,879.23	General Support Services	South Region Police Station Ro	Buildings And Fixed Equipment
AQUA SEAL MFG & ROOFING INC	04/25/2019	750.00	Utilities Metro Wastewater Plt	Repair of roof in Supply Room	Building Maintenance & Repair
ARMSTRONG CONTRACTORS LLC	04/25/2019	33,259.50	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
ARTCRAFT & FOREMOST INC	04/25/2019	1,281.19	County Emergency Communication	BAL010 - Dial 911 Balloons (20	Advertising
AWWA RESEARCH FOUNDATION	04/25/2019	45.00	Utilities Lake Murray Water Pl	Open PO for AWWA Membership Du	Membership And Dues
BCT SOUTH CAROLINA	04/25/2019	41.00	Economic Development	Open PO for Business Card Prin	Printing And Office Supplies
BLIZZARD, PHYLLIS E.	04/25/2019	15.00	Municipal Court Administration	Juror	Jury Duty
BOESL, CHRISTIAN E.	04/25/2019	30.00	Municipal Court Administration	Juror	Jury Duty
BORTHEN, HALLEY E.	04/25/2019	30.00	Municipal Court Administration	Juror	Jury Duty
BOUND TREE MEDICAL LLC	04/25/2019	1,079.86	Fire Administration - County	Item# 122006; Berman airway co	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/25/2019	1,344.95	Fire Administration - County	Item# 2521-51018; meret OMNI p	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/25/2019	1,038.59	Fire Suppression	2521-00105	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/25/2019	1,076.27	Fire Suppression	2811-68009	Drugs And Medical Supplies
BOWMAN, KIMBERLY	04/25/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN AND CALDWELL	04/25/2019	33,617.37	Water & Sewer Capital Projects	Task 4.0 - Sewer Assessment Re	Capital Project Costs
BROWN AND CALDWELL	04/25/2019	7,820.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BUCH, LISA D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
BUNDRICK, LISA A.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
CAROLINA CONDITIONS, LLC	04/25/2019	89.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	04/25/2019	258.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	04/25/2019	89.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA FIRE SAFETY APPLIANCE	04/25/2019	778.82	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
CARTIN, SAMUEL N.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
CARUS CORPORATION	04/25/2019	14,766.00	Utilities Lake Murray Water Pl	SLS 10073627	Chemicals
CASWELL, KRISTIN E.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
CDM SMITH INC	04/25/2019	27,828.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	04/25/2019	36,991.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAO AND ASSOCIATES INC	04/25/2019	3,300.00	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	04/25/2019	2,430.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	04/25/2019	2,044.91	Engineering	improvements to water, sanitar	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,656.42	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,561.07	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,667.74	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,817.37	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,822.09	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,743.26	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,852.77	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,673.17	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,758.84	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,831.29	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,744.92	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,583.73	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,712.58	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,765.45	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,676.48	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,817.37	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,725.09	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,856.31	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,761.67	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/25/2019	2,773.47	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHICK FIL A FIVE POINTS	04/25/2019	132.66	Public Relations	Meals provided for PR Dept. st	Food And Provisions
CHRISTIAN PRODUCTIONS COMPANY	04/25/2019	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONSTAN GERVAIS STREET CAR WAS	04/25/2019	20.95	Utilities Columbi Canal WTP	CAR WASHES FOR POOL VEHICLES	Miscellaneous Other Services
CORE AND MAIN LP	04/25/2019	685.26	Utilities Water Dist & Maint	Lot 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/25/2019	2,382.05	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	04/25/2019	425.00	Loans-Commercial Loan Pool	Legal correspondence billed ho	Professional Services
CRAWFORD AND VON KELLER LLC	04/25/2019	3,380.32	Loans-Commercial Loan Pool	Foreclosure legal service fees	Professional Services
DAPARAK INC	04/25/2019	9,516.53	Utilities Lake Murray Water Pl	VERDERFLEX DURA 35 PUMP	Machinery & Equipment -Capital
DAVIS, LATONIA D.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	04/25/2019	11,561.37	Customer Service	10302904369	Computer Equipment / Hardware
DELL MARKETING LP	04/25/2019	26,505.63	Utilities Metro Wastewater Pit	10303373955	Computer/Elect Equipmt-Capital
DESA INC	04/25/2019	5,777.40	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DIVERSEPOINT INC	04/25/2019	654.00	Office of Business Opportunity	Registration fees for (1.) Mel	Employee Training & Prof Dev.
DORESY, TELEIA M.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
DUKES, BRENDA C.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
ELXSI DBA:CUES	04/25/2019	1,071.58	Utilities Wastewater Maint	PART# EL518; ENCODER, W/ 6PIN	Special Departmental Supplies
ELXSI DBA:CUES	04/25/2019	-701.13	Utilities Wastewater Maint	org 529196	Equipmt Repair/Service Supply
ERIKS NORTH AMERICA INC	04/25/2019	55.48	Utilities Metro Wastewater Pit	OPEN PO FOR CAMLOCKS, FITTINGS	Small Hand Tools / Other Equip
FEDERAL EXPRESS CORPORATION	04/25/2019	3,710.43	Police Administrative Services	Postage And Delivery	Postage And Delivery
FILIPIAK, COURTNEY R.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
FISERV	04/25/2019	121.36	Collections	Bank Service Charges	Bank Service Charges
FLEMING, WILLIAM	04/25/2019	15.00	Municipal Court Administration	Juror	Jury Duty
FLUKE ELECTRONICS CORPORATION	04/25/2019	156.00	Utilities Columbi Canal WTP	ITEM# 3665056; FLUKE-1555, 10K	Equipmt Repair/Service Supply
FORTILINE INC	04/25/2019	775.43	Utilities Columbi Canal WTP	OPEN PO FOR PLUMBING EQUIPMENT	Hardware And Building Material
FORTILINE INC	04/25/2019	86.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/25/2019	591.73	Animal Shelter/Adoption Act	EMERGENCY Veterinary Services	Professional Services
FRIENDS OF THE TAPP'S ARTS CEN	04/25/2019	2,245.00	Hospitality Tax	Friends of Tapp's Art Center	Friends of Tapp's Art Center
GAINES DOROTHY	04/25/2019	87.85	Water and Sewer Operating	919557392024550	Water- Credit Balance Refund
GANIS, MITCHELL	04/25/2019	76.88	General Fund	20190610243324	Traffic Court Fines
GANTT, HENRY GUY	04/25/2019	2,880.00	Forestry Hazard Elimination	PROVIDE LABOR AND EQUIPMENT TO	Professional Services
GIBSON, KIA	04/25/2019	232.50	General Fund	20180610149306	Traffic Court Fines
GOODWIN, JAMES D.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
GRADDIC, GILBERT S.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
GRAINGER INC, W W	04/25/2019	208.64	Utilities Lake Murray Water Pl	9126547612	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/25/2019	433.48	Utilities Columbi Canal WTP	9126547612	Special Departmental Supplies
GRAMLING, RAYCHEL D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
GRAYBAR ELECTRIC CO INC	04/25/2019	57.00	Utilities Lake Murray Water Pl	9308354433	Electrical And Lighting Supply
GREEN, PRINCENA I.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty

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GREGG-THOMAS, LUCILLE	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
GROUT DOCTOR	04/25/2019	850.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
GRUBIC, ANNA	04/25/2019	20.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/25/2019	13,646.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
HALL, JACOB I	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
HANSEN BANNER LLC	04/25/2019	2,880.00	Water & Sewer Capital Projects	upload/download interface for	Capital Project Costs
HARRIS CATHY	04/25/2019	55.47	Water and Sewer Operating	94122492020428	Water- Credit Balance Refund
HARRIS, JOHN	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
HAWISHER, AUDRA	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	04/25/2019	49,892.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	3,976.00	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/25/2019	10,049.51	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	18,879.80	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	4,249.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	3,125.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	04/25/2019	183,668.80	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HENDRIX, TIWAN	04/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEWITT, AMELIA B.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
HICKS, WILLIAM C.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	04/25/2019	1,184.68	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/25/2019	1,362.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/25/2019	309.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
IRMO LOCK COMPANY INC	04/25/2019	17.12	Utilities Lake Murray Water Pl	KEYS/LOCKS	Gasoline And Petroleum Product
ISA GRIP RITE LLC	04/25/2019	115.00	Drew Wellness Center	Open Purchase Order to upholst	Professional Services
J S DISMUKE COMPANY INC.	04/25/2019	1,175.00	Utilities Columbi Canal WTP	SPRING	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	04/25/2019	2,827.00	Utilities Lake Murray Water Pl	SPARE PARTS FOR AMMONIA VACUUM	Equipmt Repair/Service Supply
JACOBS, AARON M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	04/25/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/25/2019	7,712.42	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JCI JONES CHEMICALS INC	04/25/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	04/25/2019	7,566.17	Utilities Lake Murray Water Pl	CAUSTIC SODA @ \$685.50/ton dry	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	4,247.64	Utilities Wastewater Maint	Ridgid Locator, Magnetic MR-10	Safety & Rescue Equipment
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	1,453.95	Utilities Wastewater Maint	RN STYLE NOZZLE, 3F, 6R JETS 1	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	183.00	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/25/2019	360.03	Utilities Wastewater Maint	OPEN PO FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JOE HENRY CO INC	04/25/2019	244.58	Engineering - Water Sys Improv	Charcoal Cargo pants	Uniforms And Clothing
JOHN F CARNEY	04/25/2019	270.00	Animal Shelter/Holding Act	Additional services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/25/2019	525.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
KAPPA GAMMA CHAPTER OF ALPHA X	04/25/2019	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KENNEDY, LATASHA M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
KENNIZ, JASON P.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
LANG, SCOTT A.	04/25/2019	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANGUAGE LINE SERVICES INC	04/25/2019	10.53	Municipal Court Administration	Blanket PO for monthly service	Professional Services
LEAMON ANTHONY	04/25/2019	764.81	Water and Sewer Operating	586016241098204	Water- Credit Balance Refund
LEVINE, JOSEPH B.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
LEXISNEXIS RISK DATA MANAGMENT	04/25/2019	561.11	Police Investigations	INV# 1202211-20190331	Other Lease / Rental
LOGAN, MICHELLE L.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
MACE, DEBRA K.	04/25/2019	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MALONEY, JESSE A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MANGO, MICHELLE L.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty

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MATHENY, MATTHEW R.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
MATTHEWS, CLAUDE A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCCLAIN, SHANTA M.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCELVEEN, EARLE S.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MCKESSON MEDICAL-SURGICAL INC.	04/25/2019	15,525.95	Fire Suppression	Item# 515125; glove, exam nitr	Drugs And Medical Supplies
MODERN TURF INC	04/25/2019	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MONTEITH, PATRICK D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MOORE, LARRY W.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
MOSBROOK, JEAN D.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
MOYLAN, JILL R.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
MUELLER SYSTEMS	04/25/2019	8,053.76	Utilities Water Dist & Maint	LOT 3:	Meters, Parts, And Supplies
MUNICIPAL EMERGENCY SERVICES I	04/25/2019	555.42	Fire Suppression	Hurst tool repairs for CITY to	Maintenance & Service Contract
MURPHY, ALLISON E.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
NIMMER TURF OF COLUMBIA	04/25/2019	160.00	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
NUSS, LEIGHA M.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
P&S CONSTRUCTION COMPANY INC	04/25/2019	755.49	Utilities Metro Wastewater Plt	OPEN PO TO INSTALL BACKFLOW PR	Building Maintenance & Repair
PETRONE DONALD	04/25/2019	348.25	Water and Sewer Operating	172840581061536	Water- Credit Balance Refund
POLLARD, TREVON M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
PRIOLEAU, YOLANDA	04/25/2019	30.00	Municipal Court Administration	Juror	Jury Duty
PROVIDENCE HOSPITAL LLC	04/25/2019	80.00	County Emergency Communication	Employee Training & Prof Dev.	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	04/25/2019	60.00	Finance Water Administration	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/25/2019	68.00	Utilities Water Dist & Maint	Alcohol and Drug Testing Servi	Professional Services
RANSOM, ROBERT B.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
REED, MARTIN A	04/25/2019	880.00	Parks - Buildings & Grounds	BUSBY STREET LANDSCAPING SERVI	Special Contracts
REED, MARTIN A	04/25/2019	630.00	Loans-CDBG Restricted	YARD MAINTENANCE FOR CITY OWNE	Professional Services
REED, MARTIN A	04/25/2019	280.00	Engineering Administration	Lawn Care at Saluda Apartments	Maintenance & Service Contract
RICHARDS, WHITNEY J.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY TRAFFIC COURT	04/25/2019	232.50	General Fund	20182350584175	Traffic Court Fines
RICHLAND COUNTY TRAFFIC COURT	04/25/2019	25.00	General Fund	20192350772617	Traffic Court Fines
RIVERS, CLYDE D.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
ROGERS AND CALLCOTT ENVIRONMEN	04/25/2019	1,200.00	Utilities Columbi Canal WTP	HALOACETIC ACIDS (HAA)	Spc Contracts - W/S, SW
ROSE STANCIL	04/25/2019	5,600.00	Utilities Water Dist & Maint	Education and Training Consult	Employee Training & Prof Dev.
SALTER, KRystal N.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
SAMPLE, REUBEN	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
SC ANIMAL CARE & CONTROL ASSOC	04/25/2019	200.00	Animal Shelter/Holding Act	Humane Euthanasia Registration	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/25/2019	1,400.00	Emergency Communications/311	INV# 2000446549	Employee Training & Prof Dev.
SC.GOV	04/25/2019	76.88	General Fund	20190610116152	Traffic Court Fines
SC.GOV	04/25/2019	232.50	General Fund	20190610210017	Traffic Court Fines
SC.GOV	04/25/2019	647.50	General Fund	56825FU	Traffic Court Fines
SC.GOV	04/25/2019	232.50	General Fund	20190610213041	Traffic Court Fines
SCARBOROUGH, JOETTE	04/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SELLMARK CORPORATION	04/25/2019	2,494.78	US Justice Grants Control	PL77394 - Pulsar Helion XQ38F	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	04/25/2019	4,241.44	Utilities & Engineering Admin	MICROSOFT SURFACE PRO - TABLET	Computer Equipment / Hardware
SHORTER, TROY R.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
SMITH, KYLE M.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
STATE MEDIA COMPANY THE	04/25/2019	1,621.83	Engineering Administration	Open PO for Eng Administration	Advertising
STEINHILPER, KELLY C.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
STEWART, JOHN D.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
STOCK, CHRISTOPHER W.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
STRICKLAND ELECTRONIC RECYCLIN	04/25/2019	1,474.21	Solid Waste Recycling	Electronic Equip Component Dis	Solid Waste Tipping Fee

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TEMPLE INC	04/25/2019	6,973.80	General Capital Projects	INV0183746	Project SC DOT/Traffic Engr
THOMAS, WADE A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
TRAFFIC PARTS INC	04/25/2019	400.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
TRELLEBORG PIPE SEALS MILFORD	04/25/2019	2,485.70	Utilities Wastewater Maint	Estimated Shipping Cost	Pipe, Fittings, Hydrants, Etc
TRIBBLE, REID W.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
TRITEK FIRE & SECURITY LLC	04/25/2019	330.23	Fire Suppression	Annual Fire Alarm monitoring,	Maintenance & Service Contract
TYLER, ALLISON H	04/25/2019	324.00	Traffic Operations	Open purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	1,296.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	972.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Police Administrative Services	Open PO for boots - Code Enfor	Uniforms And Clothing
TYLER, ALLISON H	04/25/2019	324.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Development Services	SHOES AND BOOTS (SAFETY, FIRE)	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	108.00	Streets - Water & Sewer Repair	SAFETY BOOTS (3202)	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	216.00	Parking Facilities	Open purchase order for Safety	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	540.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	04/25/2019	410.39	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNIFIED TECHNOLOGY SYSTEMS	04/25/2019	2,623.60	Fire Suppression	X3, RS232C, 10 WATT SPEAKERS	Computer Equipment / Hardware
UNITED PARCEL SERVICE INC	04/25/2019	11.30	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/25/2019	5.83	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	04/25/2019	655.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/25/2019	50.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	04/25/2019	1,633.63	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
VALLEY SPRING WATER AND COFFEE	04/25/2019	60.10	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	04/25/2019	41.76	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALLEY SPRING WATER AND COFFEE	04/25/2019	53.52	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	04/25/2019	58.52	Police Administrative Services	Blanket PO for water throughou	Professional Services
VALVE & ACTUATION SERVICES LLC	04/25/2019	612.32	Utilities Columbi Canal WTP	F-VD0-Y00-03N0; LY2001 1FT-LB	Electrical And Lighting Supply
VAWATER, VICTOR A.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
WANG, BRITTANY L.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
WATSON, ERIN B.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
WESTON AND SAMPSON ENGINEERS I	04/25/2019	9,627.00	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WESTON, KEYOSHA	04/25/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, BRADLEY C.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, TORIGAN B.	04/25/2019	15.00	Municipal Court Administration	juror	Jury Duty
WILSON, MICHAEL J.	04/25/2019	30.00	Municipal Court Administration	juror	Jury Duty
WOLVERINE EXTERMINATING LLC	04/25/2019	350.00	General Support Services	Open/Blanket purchase order fo	Maintenance & Service Contract
WP LAW INC	04/25/2019	99.79	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/25/2019	22.61	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/25/2019	210.01	Special Restricted Funds	IRRIGATION SUPPLIES FOR POLLIN	Lawn And Grounds Supplies
WP LAW INC	04/25/2019	7.13	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	04/25/2019	9,888.31	Utilities Metro Wastewater Pit	INV# 3556A48233	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	04/25/2019	276.59	Utilities Metro Wastewater Pit	INV# 3556A55702.	Small Hand Tools / Other Equip
YESKE, TRACEY	04/25/2019	129.57	Streets - Water & Sewer Repair	50LB WINTER RYE SEED	Lawn And Grounds Supplies
YOUNG-MOSES, BARNELL V.	04/25/2019	45.00	Municipal Court Administration	juror	Jury Duty
KALINOWSKI, PATRICK	04/25/2019	13,655.00	Loans-CDBG Restricted	SUSAN RYAN - P/U CHECK	Professional Services
ORION CONSTRUCTION COMPANY INC	04/25/2019	11,554.00	Loans-CDBG Restricted	SUSAN RYAN -P/U CK	Miscellaneous Other Services
PETTY CASH - COLLECTIONS DEPT	04/25/2019	485.09	County Emergency Communication	412930	Travel - Transportation

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RICHLAND COUNTY TREASURER	04/25/2019	21.00	Police Drug Enforcement	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	04/25/2019	20.00	Police Special Operations	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	04/25/2019	20.00	Parks - Buildings & Grounds	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	04/25/2019	20.00	Streets - Water & Sewer Repair	PICKUP MARY ALEXANDER	Repair Parts
BOLDEN, WARREN M	04/25/2019	219.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/25/2019	550.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/25/2019	845.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY-COUNTY COMMUNICATIONS & M	04/29/2019	85.00	Public Relations	JUSTIN STEVENS-MAY 17TH CONF	Employee Training & Prof Dev.
MOTOROLA INC	04/29/2019	4,513.97	Police Administrative Services	03 Control Head	Radio Equipment
MOTOROLA INC	04/29/2019	34.35	Solid Waste Administration	25985220190306	Radio Maintenance
MOTOROLA INC	04/29/2019	34.35	Forestry Hazard Elimination	25985320190306	Maintenance & Service Contract
MOTOROLA INC	04/29/2019	34.35	Animal Shelter/Holding Act	25985420190306	Maintenance & Service Contract
MOTOROLA INC	04/29/2019	27,823.82	Police Administrative Services	25984620190306	Other Lease / Rental
MOTOROLA INC	04/29/2019	8,481.10	Fire Suppression	25984720190306	Maintenance & Service Contract
RANDOM DRUG SCREENS INC	04/29/2019	27.50	Emergency Communications/311	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	60.00	Emergency Communications/311	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	28.00	Emergency Communications/311	Professional Services	Professional Services
RICHLAND COUNTY	04/29/2019	28,315.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Pit	CANDACE MATHIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Pit	BRYANT M HARTFIELD	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Pit	DWIGHT DERRICK SPENCER JR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Pit	PRINCE KEMOTT	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Pit	MICHAEL FOISY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	30.00	Utilities Metro Wastewater Pit	CYNTHIA ROLAND	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/29/2019	60.00	Utilities Metro Wastewater Pit	THOMAS S PAPAY - B13991 2019	Membership And Dues
4D ENGINEERING LLC	04/29/2019	22,051.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
701 CENTER FOR CONTEMPORARY AR	04/29/2019	41,910.32	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
ALL EXQUISITE EVENTS LLC	04/29/2019	453.75	Public Relations	City of Columbia: "ENVISION Co	Food And Provisions
AMERICAN MATERIALS COMPANY LLC	04/29/2019	1,169.13	Parks - Buildings & Grounds	BALLPARK CLAY (approx. 40 tons	Miscellaneous Other Supplies
AMERICAN RED CROSS/HEALTH AND	04/29/2019	390.00	Parks - After School Camp	OPEN PURCHASE ORDER FOR TRAINI	Special Departmental Supplies
ANDERSON, JAMES M	04/29/2019	125.00	Drew Wellness Center	Professional Services	Professional Services
ARTCRAFT & FOREMOST INC	04/29/2019	722.47	Emergency Communications/311	CLB090 - Dial 911 with Emergen	Advertising
ARTCRAFT & FOREMOST INC	04/29/2019	170.00	County Emergency Communication	PCL754 - Call 911 Emergency Pr	Advertising
BEST BUY COMPANY INC	04/29/2019	116.96	Police Administrative Services	Dynex Wall Mount - Item: BB208	Computer Equipment / Hardware
BIG BELLY SOLAR INC	04/29/2019	28,730.00	Solid Waste Recycling	HC5 Single Station with Lifecy	Roll Carts And Recycle Bins
BLACK AND VEATCH CORP	04/29/2019	78,223.37	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BOWMAN, KIMBERLY	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	04/29/2019	120.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL CITY MEDIA	04/29/2019	600.00	Office of Business Opportunity	Advertisement fees for the CRR	Special Projects
CARAHSOFT TECHNOLOGY CORPORATI	04/29/2019	1,519.25	Council Support Services	This is for our Agenda Managem	Maintenance & Service Contract
CAROLINA MOBILE STORAGE INC	04/29/2019	14,148.00	Fire Suppression	CMS Trucking	Special Departmental Supplies
CAROLINA TRUCKING AND DEMOLITI	04/29/2019	10,229.46	Special Events Project Control	Non-asbestos demolition for th	Professional Services
CDW GOVERNMENT LLC	04/29/2019	60.48	Utilities Wastewater Maint	CDW# 1360517; Targus 19" LCD M	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/29/2019	1,154.17	Information Technology	(2018011-01)	Computer Equipment / Hardware
CDW GOVERNMENT LLC	04/29/2019	99.79	Utilities Wastewater Maint	Planar PLL2210W LED Monitor- F	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/29/2019	6,400.00	Parking Lincoln Street Deck	Professional Engineering Desig	Building Maintenance & Repair
CITI LLC	04/29/2019	25,878.56	Utilities Metro Wastewater Pit	TO PROCURE THE INSTRUMENTATION	Maintenance & Service Contract
COLUMBIA ART ASSOCIATION	04/29/2019	62,500.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CLASSICAL BALLET COMP	04/29/2019	21,078.32	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA WORLD AFFAIRS COUNCIL	04/29/2019	16,250.00	Economic Development	Professional Services to assis	Special Contracts

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CONGAREE RIVERKEEPER INC	04/29/2019	3,525.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CORE AND MAIN LP	04/29/2019	5,292.00	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	353.10	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,620.00	Utilities Water Dist & Maint	Lot 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	32.73	Utilities Wastewater Maint	Blanket PO for pipe, fitting,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,760.94	Utilities Wastewater Maint	Lot #5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	11,447.79	Utilities Wastewater Maint	Stainless Steel Shear Rings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	11,475.00	Utilities Water Dist & Maint	Lot 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,382.40	Utilities Water Dist & Maint	Lot 20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	482.11	Utilities Water Dist & Maint	Lot 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	1,640.52	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/29/2019	3,175.20	Utilities Water Dist & Maint	Lot 15	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	04/29/2019	115,630.50	US Justice Grants Control	1544 Lilly Street	Professional Services
CORLEY, DANA ASHIYA	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
CRANDALL CORPORATION	04/29/2019	225.10	Utilities Metro Wastewater Pit	OPEN PO for disposal	Miscellaneous Other Services
CYCLE CENTER OF COLUMBIA REGIO	04/29/2019	100.95	Police Administrative Services	Blanket PO for Bike Unit as ne	Special Departmental Supplies
DELL MARKETING LP	04/29/2019	253.21	Utilities Metro Wastewater Pit	10307217031	Computer Equipment / Hardware
DELL MARKETING LP	04/29/2019	458.89	Utilities Wastewater Maint	10307522499	Computer Equipment / Hardware
DENNIS CORPORATION	04/29/2019	1,225.00	Parks - Buildings & Grounds	SPECIAL INSPECTIONS CONSULTANT	Special Contracts
DESA INC	04/29/2019	576.13	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs
DONALDSON COMPANY INC	04/29/2019	1,667.46	Utilities Columbi Canal WTP	P191533-016-436-LG TD ULTRA-WE	Special Departmental Supplies
EBONY HOLDINGS INC	04/29/2019	9.64	Utilities Wastewater Maint	Open PO for Office Supplies	Printing And Office Supplies
ELGINS OF COLUMBIA INC	04/29/2019	160.00	Police Operations	Towing Charges	Towing Charges
ENGINEERED SYSTEMS INC	04/29/2019	2,668.25	Utilities Metro Wastewater Pit	Frequent Inspections for 21 un	Maintenance & Service Contract
FAST FORWARD	04/29/2019	1,961.23	Community Development Control	2018-2019 SUBRECIPIENT AGREEME	Professional Services
FEDEX FREIGHT WEST	04/29/2019	44.92	Utilities Metro Wastewater Pit	OPEN PO FOR COURIER SERVICES	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	04/29/2019	1,535.00	Utilities Wastewater Maint	Janitorial services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/29/2019	1,535.00	Utilities Water Dist & Maint	Tile and Grout Weekly Cleaning	Maintenance & Service Contract
FISERV	04/29/2019	131.43	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	04/29/2019	1,961.28	Engineering Storm Water Imp	50"X 86"X 12" LID WITH 2-1/2X3	Spc Contracts - W/S, SW
FOTH INFRASTRUCTURE AND ENVIRO	04/29/2019	10,157.76	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FUNCHESS, CHRISTINE E	04/29/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
G H SMITH CONSTRUCTION CO INC	04/29/2019	32,751.00	Water & Sewer Capital Projects	WM448501- New 6" Water Main Re	Capital Project Costs
GARY, EDWARD	04/29/2019	854.00	Police Investigations	Towing Charges	Towing Charges
GE MONEY BANK	04/29/2019	147.06	Municipal Court Administration	4225 08283 006 3331	Printing And Office Supplies
GMIS INTERNATIONAL HEADQUARTER	04/29/2019	200.00	Information Technology	Membership Dues for Level Two	Membership And Dues
GOODWYN MILLS AND CAWOOD INC	04/29/2019	19,142.00	Water & Sewer Capital Projects	CGRE15002916	Capital Project Costs
GRIFFIN, LEAH	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/29/2019	1,691.67	Utilities Lake Murray Water Pl	REPLACEMENT SENSOR	Laboratory Supplies
HAZEN AND SAWYER PC	04/29/2019	63,736.00	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/29/2019	3,495.50	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	04/29/2019	10,532.00	Utilities Metro Wastewater Pit	SS7215 (18) Contract Amendment	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/29/2019	51,141.38	Engineering	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HIRE QUEST LLC	04/29/2019	1,079.20	Code Enforcement	Blanket PO for Temp Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	04/29/2019	1,065.00	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/29/2019	2,142.40	Solid Waste Trash Coll	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	04/29/2019	257.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HOMELESS NO MORE	04/29/2019	3,695.06	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
HUMANE SPCA	04/29/2019	1,169.00	Animal Shelter/Adoption Act	S/N & OTHER Veterinary Service	Professional Services
INDESIGN FIRM INC	04/29/2019	2,149.00	Public Relations	Video editing computer; site	Professional Services



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INDESIGN FIRM INC	04/29/2019	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
JACKSON, JOSEPH	04/29/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	04/29/2019	3,525.75	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	04/29/2019	1,077.51	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
JOSEPH H. CHEATHAM	04/29/2019	975.00	Animal Shelter/Holding Act	Additional Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	04/29/2019	447.12	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
K & K PRINTING CO INC	04/29/2019	246.24	Police Administrative Services	Blanket PO for Printing	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	04/29/2019	21,474.18	Street Scaping Control	012354010-0119	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	04/29/2019	48,227.40	Street Scaping Control	012354010-1218	Capital Project Costs
KISMET AGENCY INC	04/29/2019	949.31	Parks - Day Camp	750EA SUMMER CAMP PARENT HANDB	Printing And Office Supplies
KISMET AGENCY INC	04/29/2019	138.79	Utilities Wastewater Maint	PUPS Tickets	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/29/2019	801.36	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
LASER PRINT PLUS INC	04/29/2019	100,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LASER PRINT PLUS INC	04/29/2019	1,200.00	Utilities Water Dist & Maint	OPEN PO FOR POSTAGE FOR CROSS	Postage And Delivery
LINE EQUIPMENT SALES CO INC	04/29/2019	1,974.78	Recreation Programs	BRACKET 2X30 DBL CROSSARM HDG	Electrical And Lighting Supply
LOVE CHEVROLET COMPANY	04/29/2019	29,983.00	Utilities Wastewater Maint	4-DOOR CREW-CAB	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	04/29/2019	29,983.00	Utilities Wastewater Maint	Auxiliary Power Connection - S	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/29/2019	243.69	Utilities Water Dist & Maint	911519	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/29/2019	146.57	Federal Equitable Sharing	Blanket PO for supplies as nee	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/29/2019	93.68	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/29/2019	215.32	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/29/2019	33.83	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/29/2019	213.41	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/29/2019	18.47	Special Restricted Funds	OPEN PURCHASE ORDER FOR LUMBER	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/29/2019	269.14	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
LOWES OF NE COLUMBIA	04/29/2019	41.15	Support Services Public Buildg	Additional miscellaneous suppl	Special Projects
MAID OVER	04/29/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER	04/29/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MCCALLS SUPPLY INC	04/29/2019	33.37	General Support Services	Open/Blanket Purchase Order fo	Building Maintenance & Repair
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	31.74	Police Drug Enforcement	LAMAR WILLIAMS - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	180.32	Police Drug Enforcement	BENJAMIN BLACKMON- FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	180.32	Police Drug Enforcement	BROWN & LANE - FILE FEE	Professional Services
MCELVEEN & MCELVEEN LAW OFFICE	04/29/2019	180.32	Police Drug Enforcement	J CAUGHMAN	Professional Services
MICHEL, KYLE G	04/29/2019	6,000.00	Governmental Affairs	1 YEARLY STATE LOBBYING CONTRA	Professional Services
MIDDLEBORO TRAILER SALES INC	04/29/2019	3,900.00	Utilities Wastewater Maint	"2019" Quality Cargo Trailer,	Special Departmental Supplies
MISSWONDERFULLYMADE LLC	04/29/2019	60.00	Drew Wellness Center	MIXEDFIT 04/17/19	Professional Services
MR SYSTEMS INC	04/29/2019	1,125.00	Utilities Lake Murray Water PI	SCADA repairs as needed	Equipmt Repair/Service Supply
MS JOINT VENTURE	04/29/2019	13,995.63	Customer Service	Lease agreement #8 and Payment	Building Lease / Rental
NIMMER TURF OF COLUMBIA	04/29/2019	260.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
PALMETTO PROPANE INC	04/29/2019	90.85	Traffic Operations	Open PO requested for the Sign	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	04/29/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PEREZ, KELLIN J	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
PRECISION FIRE SOLUTIONS LLC	04/29/2019	130.24	Parks - Buildings & Grounds	MAINTENANCE REPAIR	Maintenance & Service Contract
PREMIER MAGNESIA LLC	04/29/2019	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	04/29/2019	9,108.42	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
PROGRESSIVE RECREATION OF NORT	04/29/2019	1,221.48	Parks - Buildings & Grounds	SHACKLE CONNECTOR	Hardware And Building Material
QUENCH USA INC	04/29/2019	136.08	Police Administrative Services	INV01671548	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	120.00	Utilities Metro Wastewater Pit	OPEN PO FOR DRUG SCREENINGS	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	28.00	Recreation Programs	RANDOM DRUG SCREENING FOR NEW	Professional Services
RANDOM DRUG SCREENS INC	04/29/2019	60.00	Utilities Wastewater Maint	Alcohol and Drug Testing Servi	Professional Services

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ROCHE, PATRICIA N	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/29/2019	2,346.75	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
SAFETY PRODUCTS INC	04/29/2019	623.70	Utilities Water Dist & Maint	74050 - POWER-ON TEMP FLEX EXT	Small Hand Tools / Other Equip
SCHMIDBAUER, CHRIS	04/29/2019	810.10	Utilities Columbi Canal WTP	Size 3" series CER sleeve	Meters, Parts, And Supplies
SHEALY ELECTRICAL WHOLESALERS	04/29/2019	601.98	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
SOUTHEASTERN CHAPTER NATIONAL	04/29/2019	1,125.00	Utilities Wastewater Maint	CPR Instructor Course (May 21,	Employee Training & Prof Dev.
STATE MEDIA COMPANY THE	04/29/2019	413.00	Parks & Recreation Admin	0004099694 - 2/02-3/02/19	Advertising
STATE OF SOUTH CAROLINA	04/29/2019	5.00	Fire Training	2019031811130	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	347.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	234.00	Fire Training	2019031811132	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	155.00	Fire Training	2019032111190	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	14.00	Fire Training	2019032111191	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/29/2019	125.00	Fire Training	2019040911627	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	9,472.60	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	9,532.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	2,800.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/29/2019	9,532.00	Police Administrative Services	Open PO for Statewide Security	Professional Services
STEFFENS, BETH	04/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
STEFFENS, BETH	04/29/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
SUNBELT RENTALS INC	04/29/2019	1,959.83	Utilities Wastewater Maint	INV#87817579-0001-1 WK RENTAL	Equipent Lease / Rental
THE SHARON COMPANY INCORPORATE	04/29/2019	24,540.00	Engineering Storm Water Imp	SD8466 - Shady Lane Guardrail	Special Projects
THOMAS WATTS AND ASSOCIATES LL	04/29/2019	375.00	Community Development Control	2924 HOPE AVE	Professional Services
TYLER, ALLISON H	04/29/2019	324.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	04/29/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	04/29/2019	756.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	756.00	Solid Waste Rollcarts	GARBAGE DEPT.Boots, Rubber, Wa	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	04/29/2019	648.00	Parks - Buildings & Grounds	OPEN PO FOR SAFETY SHOES FOR P	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	324.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
TYLER, ALLISON H	04/29/2019	864.00	Solid Waste Street Sweeping	NIGHT DEPT. Boots, Rubber, Wad	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	04/29/2019	18,338.89	Homeless Services	INCLEMENT WEATHER CENTER	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	04/29/2019	8,420.13	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	16,985.40	Homeless Services	INV# CGA0043369	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	24,216.23	Community Development Control	INV# CGA0043377	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	2,625.80	Community Development Control	CONTRACT-USC-FOODSHARE HUMAN	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/29/2019	15,000.00	US Justice Grants Control	INV# CGA0043089	Professional Services
VALLEY SPRING WATER AND COFFEE	04/29/2019	64.34	Police Administrative Services	Blanket PO for water throughou	Professional Services
WALKER BROTHERS INC	04/29/2019	5,941.51	General Capital Projects	16" Count Down LED Module	Project SC DOT/Traffic Engrn
WASHINGTON, GERALDINE B	04/29/2019	75.00	Drew Wellness Center	041519-042119	Professional Services
WATERTIGHT SYSTEMS INC	04/29/2019	500.00	General Support Services	Open purchase order for misc r	Maintenance & Service Contract
WEEMS, LISA DUNN	04/29/2019	95.00	Drew Wellness Center	04/18 -04/20/19	Professional Services
WHOLESALE IND ELECTRONICS INC	04/29/2019	2,000.71	Utilities Columbi Canal WTP	TC-320, Two way handheld radio	Radio And Electronic Supplies
WOOLPERT INC.	04/29/2019	16,811.20	Engineering	INV# 2019000738	Spc Contracts - W/S, SW
WP LAW INC	04/29/2019	100.84	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	04/29/2019	3,990.21	Utilities Metro Wastewater Pit	INV# 3556A56388	Small Hand Tools / Other Equip
MIDLANDS HOUSING ALLIANCE INCO	04/29/2019	81,250.00	Homeless Services	RUBY HAMPTON - P/U CHECK	Spc Cont-Midlands Housing Alli
RICHLAND COUNTY	04/29/2019	579.21	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	04/29/2019	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
AMERICAN WATER WORKS ASSC	04/01/2019	625.00	Utilities Columbi Canal WTP	ORDER# 7001676838	Employee Training & Prof Dev.

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CAROTEK CORPORATION	04/01/2019	1,644.84	Utilities Metro Wastewater Pit	GS-6-HD8 GEAR WITH HANDWHEEL F	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	04/01/2019	499.01	Drew Wellness Center	4017364772	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/01/2019	456.86	Drew Wellness Center	4017750929	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/01/2019	499.01	Drew Wellness Center	4018165065	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/01/2019	194.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/01/2019	50.11	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/01/2019	115.08	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COMMISSION ON ACCREDITATION FO	04/01/2019	83.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	04/01/2019	148.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	04/01/2019	514.78	Leesburg Station 31	heating fuel delivered by vend	Heating Fuel
FASTENAL COMPANY	04/01/2019	53.68	Support Services Public Buildg	SCCOL189999	Building Maintenance & Repair
FASTENAL COMPANY	04/01/2019	13.35	Support Services Public Buildg	SCCOL193018	Building Maintenance & Repair
FASTENAL COMPANY	04/01/2019	59.29	Utilities Metro Wastewater Pit	SCCOL194839	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/01/2019	234.95	Utilities Wastewater Maint	SCCOL195012	Safety Clothing And Supplies
FASTENAL COMPANY	04/01/2019	346.98	Utilities- Wtr Maint Cust Srvc	SCCOL195013	Safety Clothing And Supplies
FASTENAL COMPANY	04/01/2019	376.29	Utilities- Wtr Maint Cust Srvc	SCCOL195048	Safety Clothing And Supplies
FASTENAL COMPANY	04/01/2019	376.29	Utilities Wastewater Maint	SCCOL195050	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/01/2019	1,755.10	Utilities Water Dist & Maint	6FT. PIRANHA CURB & VLV BX CLN	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/01/2019	522.17	Traffic Operations	Open purchase order requested	Special Departmental Supplies
FERGUSON ENTERPRISES INC	04/01/2019	4,030.56	Utilities Water Dist & Maint	Lot 3 BID 054-17-18 Water Dis	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2019	6,152.76	Utilities Water Dist & Maint	Lot 3 BID 054-17-18 Water Dis	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2019	408.24	Utilities Wastewater Maint	Blanket PO PIPE AND TUBING FIT	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/01/2019	135.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	04/01/2019	894.50	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	04/01/2019	174.71	Parks - Buildings & Grounds	S4510829.001	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	04/01/2019	21.58	Support Services Public Buildg	S4527462.001	Building Maintenance & Repair
GLOBAL INDUSTRIAL EQUIPMENT	04/01/2019	1,329.21	Utilities Wastewater Maint	PALLET RACK BEAMS 96LX5-1/8"TH.	Hardware And Building Material
GREGORY PEST CONTROL INC	04/01/2019	105.00	General Support Services	Quarterly Pest Control, 3rd qu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	585.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	45.00	General Support Services	Monthly Pest Control, 3 quarte	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	40.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	85.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	150.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/01/2019	180.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
KEY SHOP INC, THE	04/01/2019	58.64	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	04/01/2019	32.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/01/2019	16.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/01/2019	43.85	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KISMET AGENCY INC	04/01/2019	86.40	Office of Business Opportunity	Service fees to print maps and	Special Projects
LORICK OFFICE PRODUCTS	04/01/2019	291.55	Engineering	48" Wide Sit to stand desk	Small Office Furniture
NAPA AUTO PARTS INC	04/01/2019	21.59	Utilities Columbi Canal WTP	INV# 3440-00-004308	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	65.49	Utilities Columbi Canal WTP	INV# 3440-00-005342	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	120.95	Utilities Columbi Canal WTP	INV# 3440-00-005508	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	13.59	Utilities Lake Murray Water Pl	INV# 1812-00-004171	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	92.93	Utilities Lake Murray Water Pl	Open PO for All Types of Tools	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/01/2019	16.55	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	04/01/2019	60.51	Animal Shelter/Holding Act	9086305561	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	4,995.00	Fire Administration - County	Product# 2130-7340-4; National	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	4,995.00	Fire Suppression	Item# 2130-7340-4; National fo	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	2,344.47	Fire Suppression	LPG928BK-S; Lion glove, comman	Uniforms And Clothing

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NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	3,473.28	Fire Administration - County	LPG928BK-S; Lion glove, comman	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	5,939.41	Fire Suppression	PRODUCT# FA2-005; Fireade 2000	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	04/01/2019	5,939.41	Fire Administration - County	FA2-005; Fireade 2000 foam, cl	Chemicals
OFFICE DEPOT INC	04/01/2019	31.31	Parks & Recreation Admin	INV# 2276035460	Printing And Office Supplies
OFFICE DEPOT INC	04/01/2019	75.59	Parks & Recreation Admin	INV# 2279670602	Printing And Office Supplies
OFFICE DEPOT INC	04/01/2019	45.85	Parks - Buildings & Grounds	INV# 2280332328	Printing And Office Supplies
PRAXAIR DISTRIBUTION INC.	04/01/2019	40.81	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/01/2019	408.57	Utilities Water Dist & Maint	9808 3/8X8 FLAT SCREWDRIVERS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/01/2019	523.26	Utilities Water Dist & Maint	82-1180 3/4 PIPE EXTRACTOR #5	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/01/2019	4,936.98	Customer Service	1KALF2458 KEYED ALIKE MASTERLO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/01/2019	70.72	Utilities Water Dist & Maint	10348 RIDGID RAPID GRIP WRENCH	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/01/2019	17.85	Utilities Water Dist & Maint	9685 #2X12 PHILIPS SCREWDRIVER	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/01/2019	2,860.00	Utilities Wastewater Maint	3/8 X 1/2 RATCHET LOAD BINDERS	Lawn And Grounds Supplies
RICHLAND INDUSTRIAL INC	04/01/2019	79.61	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/01/2019	100.58	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SAFETY PLUS INC	04/01/2019	602.53	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFETY PLUS INC	04/01/2019	46.82	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFETY PLUS INC	04/01/2019	99.51	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFETY PLUS INC	04/01/2019	224.70	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SEABER & AIKEN INC	04/01/2019	150.66	Streets - Water & Sewer Repair	METAL STAKES 3/4" X 36"	Small Hand Tools / Other Equip
SECURITY PRO	04/01/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	04/01/2019	4,560.00	Support Services Public Buildg	Elevator Service Contract for	Maintenance & Service Contract
STAPLES INC	04/01/2019	25.29	Community Development Control	3407046116	Printing And Office Supplies
STAPLES INC	04/01/2019	123.31	Emergency Management	3407046120	Printing And Office Supplies
STAPLES INC	04/01/2019	141.75	Emergency Management	3407046122	Printing And Office Supplies
STAPLES INC	04/01/2019	72.17	Utilities Columbi Canal WTP	3407046125	Printing And Office Supplies
STAPLES INC	04/01/2019	187.75	Utilities Columbi Canal WTP	3407046127	Printing And Office Supplies
STAPLES INC	04/01/2019	17.11	Utilities Columbi Canal WTP	3407046128	Printing And Office Supplies
STAPLES INC	04/01/2019	16.19	Utilities Columbi Canal WTP	3407046129	Printing And Office Supplies
STAPLES INC	04/01/2019	84.34	Utilities Columbi Canal WTP	3407046131	Printing And Office Supplies
STAPLES INC	04/01/2019	72.17	Utilities Columbi Canal WTP	3407046132	Printing And Office Supplies
STAPLES INC	04/01/2019	240.17	Utilities Columbi Canal WTP	3407046134	Printing And Office Supplies
STAPLES INC	04/01/2019	23.75	Utilities Metro Wastewater Pit	3407046138	Printing And Office Supplies
STAPLES INC	04/01/2019	45.53	Utilities Metro Wastewater Pit	3407046154	Printing And Office Supplies
STAPLES INC	04/01/2019	9.18	Police Administrative Services	3407046175	Printing And Office Supplies
STAPLES INC	04/01/2019	37.26	General Support Services	3407046186	Printing And Office Supplies
STAPLES INC	04/01/2019	464.39	Confiscated Funds - Treasury	3407046189	Special Departmental Supplies
STAPLES INC	04/01/2019	45.65	Public Works Administration	3407046192	Printing And Office Supplies
STAPLES INC	04/01/2019	79.95	CDBG-DR - Controll Acct	3407046201	Printing And Office Supplies
STAPLES INC	04/01/2019	43.29	CDBG-DR - Controll Acct	3407046210	Printing And Office Supplies
STAPLES INC	04/01/2019	27.73	CDBG-DR - Controll Acct	3407046220	Printing And Office Supplies
STAPLES INC	04/01/2019	15.11	Community Development Control	3407046231	Printing And Office Supplies
STAPLES INC	04/01/2019	213.53	Community Development Control	3407046245	Printing And Office Supplies
STAPLES INC	04/01/2019	101.52	Community Development Control	3407046258	Printing And Office Supplies
STAPLES INC	04/01/2019	20.46	Community Development Control	3407046260	Printing And Office Supplies
STAPLES INC	04/01/2019	68.90	Community Development Control	3407046265	Printing And Office Supplies
STAPLES INC	04/01/2019	16.30	Community Development Control	3407046269	Printing And Office Supplies
STAPLES INC	04/01/2019	17.07	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	04/01/2019	127.13	Parking Operations	3407046283	Printing And Office Supplies
STAPLES INC	04/01/2019	12.48	Parking Operations	3407046285	Printing And Office Supplies

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STAPLES INC	04/01/2019	219.84	Parking Operations	3407046286	Printing And Office Supplies
STAPLES INC	04/01/2019	118.68	Engineering Administration	3407046288	Printing And Office Supplies
STAPLES INC	04/01/2019	35.59	Engineering Administration	3407046289	Printing And Office Supplies
STAPLES INC	04/01/2019	2,764.93	Engineering Administration	3407046292	Printing And Office Supplies
STAPLES INC	04/01/2019	8.41	Engineering Administration	3407046299	Printing And Office Supplies
STAPLES INC	04/01/2019	242.02	Engineering Administration	3407046302	Printing And Office Supplies
STAPLES INC	04/01/2019	78.25	Engineering Administration	3407046303	Printing And Office Supplies
STAPLES INC	04/01/2019	74.47	Engineering Administration	3407046305	Printing And Office Supplies
STAPLES INC	04/01/2019	12.38	Engineering Administration	3407046308	Printing And Office Supplies
STAPLES INC	04/01/2019	89.36	Engineering Administration	3407046314	Printing And Office Supplies
STAPLES INC	04/01/2019	12.64	Geographic Information System	3407046330	Printing And Office Supplies
STAPLES INC	04/01/2019	5.39	Geographic Information System	3407046334	Printing And Office Supplies
STAPLES INC	04/01/2019	-5.39	Geographic Information System	Original 3407046330	Printing And Office Supplies
STAPLES INC	04/01/2019	51.68	Geographic Information System	3407046337	Printing And Office Supplies
STAPLES INC	04/01/2019	6.47	Geographic Information System	3407046340	Printing And Office Supplies
STAPLES INC	04/01/2019	26.02	Geographic Information System	3407046341	Printing And Office Supplies
STAPLES INC	04/01/2019	15.83	Geographic Information System	3407046343	Printing And Office Supplies
STAPLES INC	04/01/2019	220.74	Administration Development	3407046345	Printing And Office Supplies
STAPLES INC	04/01/2019	15.94	Police Drug Enforcement	3407046356	Printing And Office Supplies
STAPLES INC	04/01/2019	11.87	Animal Shelter/Adoption Act	3407046364	Printing And Office Supplies
STAPLES INC	04/01/2019	206.05	Animal Shelter/Adoption Act	3407046366	Printing And Office Supplies
STAPLES INC	04/01/2019	10.79	Animal Shelter/Adoption Act	3407046387	Printing And Office Supplies
STAPLES INC	04/01/2019	25.43	Animal Shelter/Adoption Act	3407046388	Printing And Office Supplies
STAPLES INC	04/01/2019	86.38	Animal Shelter/Adoption Act	3407046393	Printing And Office Supplies
STAPLES INC	04/01/2019	129.01	Federal Equitable Sharing	3407046419	Printing And Office Supplies
STAPLES INC	04/01/2019	26.99	Federal Equitable Sharing	3407046426	Printing And Office Supplies
STAPLES INC	04/01/2019	50.21	Federal Equitable Sharing	407046428	Printing And Office Supplies
STAPLES INC	04/01/2019	44.49	Federal Equitable Sharing	3407046429	Printing And Office Supplies
STAPLES INC	04/01/2019	355.29	Federal Equitable Sharing	3407046433	Printing And Office Supplies
STAPLES INC	04/01/2019	55.93	Federal Equitable Sharing	3407046436	Printing And Office Supplies
STAR REPORTER CORPORATION	04/01/2019	202.50	Development Services	Advertisements and Legal Notic	Advertising
ULINE INC	04/01/2019	415.04	Parks - Buildings & Grounds	5 GALLON CONTAINER S-12768	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	04/01/2019	108.82	Utilities Columbi Canal WTP	INV# 8085309608	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	190.08	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	140.40	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	92.77	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	104.65	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	163.73	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	129.38	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	198.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	168.05	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	208.98	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	163.73	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	51.73	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	168.05	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	110.16	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	92.66	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	163.73	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	202.61	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	84.02	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	198.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/01/2019	648.00	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/01/2019	495.00	Utilities Metro Wastewater Pit	PM SERVICE FOR CODWIN MODEL CD	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/01/2019	595.65	Utilities Metro Wastewater Pit	REPAIR: Replaced fuel check va	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	04/04/2019	92.10	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/04/2019	72.10	Utilities Metro Wastewater Pit	COUPLING	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	20.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	136.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	124.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	308.04	Parks - Buildings & Grounds	LORICK PARK	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	53.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/04/2019	278.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	04/04/2019	2,225.91	Business Licenses	Open PO for misc postage, mail	Postage And Delivery
EDISTO BUTANE GAS CO INC	04/04/2019	463.45	Hopkins Station 23	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	04/04/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	04/04/2019	413.25	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2019	1,120.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	04/04/2019	696.00	Traffic Operations	Open purchase order requested	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2019	63.00	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	04/04/2019	976.50	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	04/04/2019	47.28	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
FASTENAL COMPANY	04/04/2019	94.91	Utilities Metro Wastewater Pit	SCCOL192899	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	370.43	Utilities Metro Wastewater Pit	SCCOL193108	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	283.02	Utilities Metro Wastewater Pit	SCCOL193197	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	30.09	Utilities Metro Wastewater Pit	SCCOL193443	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	37.32	Utilities Metro Wastewater Pit	SCCOL193579	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	308.37	Utilities Metro Wastewater Pit	SCCOL193596	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	64.96	Utilities Metro Wastewater Pit	SCCOL193717	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	57.05	Utilities Metro Wastewater Pit	SCCOL193814	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	352.99	Utilities Metro Wastewater Pit	SCCOL193872	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	59.29	Utilities Metro Wastewater Pit	SCCOL193915	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	97.24	Utilities Metro Wastewater Pit	SCCOL194270	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	248.97	Utilities Metro Wastewater Pit	SCCOL194333	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	416.40	Utilities Metro Wastewater Pit	SCCOL194472	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	263.90	Utilities Metro Wastewater Pit	SCCOL194618	Safety Clothing And Supplies
FASTENAL COMPANY	04/04/2019	158.66	Utilities Metro Wastewater Pit	SCCOL194738	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/04/2019	-47.28	Support Services Public Buildg	SCCOL196100 org SCCOL183213	Building Maintenance & Repair
FLINT EQUIPMENT COMPANY	04/04/2019	1,363.50	Utilities Wastewater Maint	John Deere 72" Bucket with edg	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	04/04/2019	13.57	Utilities Metro Wastewater Pit	S4533933.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/04/2019	27.89	Support Services Public Buildg	S4534058.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/04/2019	106.09	Parks - Buildings & Grounds	S4537308.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/04/2019	2.54	General Support Services	S4539594.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/04/2019	297.98	Support Services Public Buildg	S4539820.001	Building Maintenance & Repair
GLOBAL INDUSTRIAL EQUIPMENT	04/04/2019	1,003.48	Recreation Programs	OFFICE STOOL VINYL 25-29'	Small Office Furniture
GREGORY PEST CONTROL INC	04/04/2019	45.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/04/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	04/04/2019	53.89	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/04/2019	5,145.78	Utilities Water Dist & Maint	Lot 14	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/04/2019	737.76	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
JWC ENVIRONMENTAL INC.	04/04/2019	10,804.69	Utilities Metro Wastewater Pit	Muffin Monster, model #30004-0	Machinery & Equipment -Capital
KEY SHOP INC, THE	04/04/2019	10.80	Traffic Operations	keys when needed	Special Departmental Supplies
KEY SHOP INC, THE	04/04/2019	25.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
NORTH AMERICA FIRE EQUIPMENT C	04/04/2019	4,480.81	Fire Suppression	Panel #9	Uniforms And Clothing
POLYDYNE INC	04/04/2019	400.55	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
POLYDYNE INC	04/04/2019	48,733.18	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
RICHLAND INDUSTRIAL INC	04/04/2019	289.67	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	204.12	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	69.48	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	204.08	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/04/2019	43.70	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	04/04/2019	390.00	Parks - Day Camp	INV# IN100039567	Miscellaneous Other Services
SOUTHERN LUBRICANTS INC	04/04/2019	639.45	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing





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WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/04/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
AMERICAN WATER WORKS ASSC	04/08/2019	1,070.00	Utilities Lake Murray Water Pl	WATER OPERATOR CERTIFICATION E	Periodicals, Books, Other Publ
AMERICAN WATER WORKS ASSC	04/08/2019	238.00	Utilities Metro Wastewater Pit	OPEN PO FOR MEMBERSHIP DUES	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	04/08/2019	715.57	Hopkins Station 23	66520002	Electricity And Gas
4IMPRINT INC	04/08/2019	1,930.81	Solid Waste Recycling	POCKET SPRAY SANITIZER PRINTIN	Printing And Office Supplies
CABLE AND CONNECTIONS INC	04/08/2019	163.97	Emergency Management	REF# 191757	Radio And Electronic Supplies
CABOT NORIT AMERICAS INC	04/08/2019	25,258.80	Utilities Columbi Canal WTP	25320210 RI	Chemicals
CAROLINA FRESH FARMS	04/08/2019	140.00	Utilities Water Dist & Maint	SOD AS NEEDED,NURSERY STOCK,PL	Lawn And Grounds Supplies
COLUMBIA OFFICE FURNITURE	04/08/2019	1,151.47	Drew Wellness Center	Assembly of chair fabric	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	04/08/2019	408.24	General Support Services	1140-693574	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	04/08/2019	500.14	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	04/08/2019	243.15	Millwood/Congaree Run 29	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	04/08/2019	887.16	Fire Suppression	Harbison Station 16 - 131 Lake	Heating Fuel
EDISTO BUTANE GAS CO INC	04/08/2019	213.70	Gadsden Station 19	heating fuel delivered by vend	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/08/2019	658.20	Utilities Metro Wastewater Pit	Motor Saver 460-14	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/08/2019	933.12	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	04/08/2019	5,873.68	Utilities Lake Murray Water Pl	ECP4400T-4 MOTOR TO REPLACE ST	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	04/08/2019	4,860.84	Utilities Lake Murray Water Pl	REPAIR #2 SLUDGE PUMP	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	04/08/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/08/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/08/2019	1,008.00	Office of Business Opportunity	Service fees for Caroline Wils	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	04/08/2019	302.40	Utilities Water Dist & Maint	MHYD263LF - LF 2-1/2 FNST X 2	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	04/08/2019	212.14	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	04/08/2019	319.65	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	04/08/2019	201.54	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
FISHER SCIENTIFIC CO	04/08/2019	964.36	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GATEWAY SUPPLY CO INC.	04/08/2019	116.26	Parks - Buildings & Grounds	S4539501.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/08/2019	55.97	Parks - Buildings & Grounds	S4539635.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/08/2019	167.10	Parks - Buildings & Grounds	S4539866.001	Pipe, Fittings, Hydrants, Etc
GLOBAL INDUSTRIAL EQUIPMENT	04/08/2019	668.63	Utilities Wastewater Maint	WIRE MESH DECK 46"W X 48"D X 1	Hardware And Building Material
GREGORY PEST CONTROL INC	04/08/2019	60.00	Support Services Public Buildg	2019, at 2737 N Lake Dr (aka	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	04/08/2019	2,733.28	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/08/2019	434.59	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/08/2019	793.44	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KEY SHOP INC, THE	04/08/2019	232.20	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	04/08/2019	180.21	Police Administrative Services	Bookshelves - 48" high, 4 shel	Small Office Furniture
MEETZE PLUMBING CO INC	04/08/2019	310.54	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PLUMBING R	Equipmt Repair/Service Supply
MEETZE PLUMBING CO INC	04/08/2019	49.00	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PLUMBING R	Equipmt Repair/Service Supply
NORTH AMERICA FIRE EQUIPMENT C	04/08/2019	4,230.25	Fire Administration - County	NYI-0	Uniforms And Clothing
SCHNEIDER ELECTRIC BUILDINGS A	04/08/2019	2,419.20	Support Services Public Buildg	Additional Genetec security re	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	04/08/2019	113.88	Forestry Horticulture	INV# 89416954-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	04/08/2019	4,901.89	Parking Lady Street Deck	Elevator Repair @ Lady Street	Building Maintenance & Repair
STAPLES INC	04/08/2019	76.14	Police Administrative Services	3404223201	Printing And Office Supplies

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STAPLES INC	04/08/2019	451.88	Police Administrative Services	3407046159	Printing And Office Supplies
STAPLES INC	04/08/2019	1,061.53	Police Administrative Services	3407046162	Printing And Office Supplies
STAPLES INC	04/08/2019	259.17	Police Administrative Services	3407046163	Printing And Office Supplies
STAPLES INC	04/08/2019	309.20	Police Administrative Services	3407046165	Printing And Office Supplies
STAPLES INC	04/08/2019	18.08	Police Administrative Services	3407046166	Printing And Office Supplies
STAPLES INC	04/08/2019	63.89	Police Administrative Services	3407046167	Printing And Office Supplies
STAPLES INC	04/08/2019	89.32	Police Administrative Services	3407046168	Printing And Office Supplies
STAPLES INC	04/08/2019	91.01	Police Administrative Services	3407046172	Printing And Office Supplies
STAPLES INC	04/08/2019	43.46	Police Administrative Services	3407046174	Printing And Office Supplies
STAPLES INC	04/08/2019	260.95	Engineering - Water Sys Improv	3407046323	Printing And Office Supplies
STAPLES INC	04/08/2019	24.18	Police Administrative Services	3407046361	Printing And Office Supplies
STAPLES INC	04/08/2019	206.36	Grants Control	3407046396	Printing And Office Supplies
STAPLES INC	04/08/2019	33.79	Grants Control	3407046399	Printing And Office Supplies
STAPLES INC	04/08/2019	185.41	Grants Control	3407046401	Printing And Office Supplies
STAPLES INC	04/08/2019	73.42	Solid Waste Recycling	3407046410	Printing And Office Supplies
STAPLES INC	04/08/2019	161.99	Grants Control	3407046417	Printing And Office Supplies
SUBURBAN PROPANE	04/08/2019	1,636.65	General Support Services	INV# 1053-085991	Maintenance & Service Contract
SUBURBAN PROPANE	04/08/2019	1,799.05	General Support Services	INV# 1053-511578	Maintenance & Service Contract
SUBURBAN PROPANE	04/08/2019	977.94	General Support Services	INV# 1053-511887	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	04/08/2019	12,940.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	04/08/2019	6,865.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
TRANE	04/08/2019	655.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ULINE INC	04/08/2019	310.13	Utilities Metro Wastewater Pit	OPEN PO SAFETY EQUIPMENT AND S	Safety Clothing And Supplies
UNIFIRST CORPORATION	04/08/2019	613.34	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	192.01	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	568.89	Utilities & Engineering Admin	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.56	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	703.62	Utilities Wastewater Maint	Women's Polo's (05MM)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	574.13	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	143.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	233.88	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	864.94	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	116.75	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	318.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	152.55	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	123.89	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	283.87	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	522.57	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

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UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	51.32	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	274.15	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	224.90	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	343.74	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	448.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	124.80	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	99.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	321.18	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	201.44	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	247.98	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	143.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	805.41	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	102.97	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	80.47	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	55.22	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	325.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	197.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	301.06	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	522.57	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	51.32	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	293.53	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	240.28	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	477.37	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	217.89	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	113.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	319.08	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	83.75	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	201.44	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	246.63	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	152.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	905.74	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	102.97	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	133.10	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	291.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	23.74	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	142.74	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	111.36	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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UNIFIRST CORPORATION	04/08/2019	276.89	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	522.57	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	297.21	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	240.28	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.53	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	483.09	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.29	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	94.23	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	201.44	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	244.90	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	82.64	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	152.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	52.84	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	171.85	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	27.72	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	799.89	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	160.48	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	56.57	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	105.92	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	302.21	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	86.56	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	10.31	Parking Operations	Open Purchase Order for Enforc	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	142.74	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	117.03	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	523.77	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

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UNIFIRST CORPORATION	04/08/2019	121.66	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	04/08/2019	69.50	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	59.02	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	297.21	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	240.28	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	115.04	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	78.32	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	20.01	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	164.75	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	498.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	127.94	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	67.59	Engineering - Water Sys Improv	Engineering Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	61.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	97.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	341.79	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	99.57	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	232.14	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	35.38	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	470.13	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	04/08/2019	273.41	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	04/08/2019	135.97	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
US INK AND TONER INC	04/08/2019	1,732.56	Fire Administration	S-CE253A	Printing And Office Supplies
UTILITY SERVICE COMPANY INC	04/08/2019	76,644.38	Utilities Lake Murray Water PI	WM4326-Professional Services f	Spc Contracts - W/S, SW
VWR INTERNATIONAL LLC	04/08/2019	96.11	Utilities Columbi Canal WTP	INV# 8085309609	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	336.10	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	141.37	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	128.41	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	71.17	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing







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WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	223.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	569.16	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/08/2019	405.00	Police Administrative Services	Uniforms	Uniforms And Clothing
AMERICAN WATER WORKS ASSC	04/11/2019	410.88	Utilities Lake Murray Water Pl	7001421933	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSC	04/11/2019	139.50	Utilities Lake Murray Water Pl	7001421934	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSC	04/11/2019	606.69	Utilities Lake Murray Water Pl	7001532095	Employee Training & Prof Dev.
BATES BATTERIES	04/11/2019	21.39	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CHARLESTONS RIGGING & MARINE H	04/11/2019	236.95	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS SMALL INDU	Small Hand Tools / Other Equip
ENVIRONMENTAL SYSTEMS RESEARCH	04/11/2019	400.00	Emergency Communications/311	Item 10	Maintenance & Service Contract
FASTENAL COMPANY	04/11/2019	305.52	Utilities Metro Wastewater Pit	SCCOL195219	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/11/2019	957.48	Utilities Metro Wastewater Pit	NP 2 BRZ 600# Thrd SP Ball Val	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	594.13	Utilities Metro Wastewater Pit	Item# GGPTCA53G; 1 GALV T&C A5	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	34.29	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	28.19	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/11/2019	85.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	04/11/2019	75.60	Utilities Wastewater Maint	Computer Equipment / Hardware	Computer Equipment / Hardware
GANN INC	04/11/2019	99.36	Fire Suppression	BSN09966	Printing And Office Supplies
GANN INC	04/11/2019	939.89	Fire Logistics	PAP70521	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	04/11/2019	33.76	Support Services Public Buildg	S4541429.001	Building Maintenance & Repair
JDJ ENTERPRISES	04/11/2019	743.04	Economic Development	100 Digital Color Booklets (fo	Advertising
MEETZE PLUMBING CO INC	04/11/2019	49.00	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS PLUMBING R	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	04/11/2019	91.47	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	04/11/2019	29.39	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
ULINE INC	04/11/2019	347.75	Utilities Wastewater Maint	PLASTIC STACKABLE BINS - 18 X	Printing And Office Supplies
ULINE INC	04/11/2019	318.89	Police Administrative Services	Open Purchase Order Uline	Cleaning And Sanitation Supply
VELVETEX INC	04/11/2019	37.80	Parking Facilities	Open/blanket Purchase Order fo	Signs
WASTE MANAGEMENT	04/11/2019	47.33	Utilities Water Dist & Maint	INV# 4321684-0080-7	Special Departmental Supplies
WASTE MANAGEMENT	04/11/2019	45.84	Utilities Water Dist & Maint	INV# 4321685-0080-4	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	277.99	Emergency Management	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	783.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	80.19	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	332.42	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	168.26	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	168.26	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	168.26	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/11/2019	92.77	Police Administrative Services	Uniforms	Uniforms And Clothing
AIRCOR SERVICES LLC	04/15/2019	1,791.00	Utilities Metro Wastewater Pit	HVAC PREVENTIVE MAINTENANCE SE	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	04/15/2019	89.80	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	04/15/2019	110.79	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	04/15/2019	-52.00	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
BRIDGESTONE HOSEPOWER LLC	04/15/2019	33.30	Utilities Metro Wastewater Pit	COUPLING	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	04/15/2019	192.56	Utilities Lake Murray Water Pl	ref.# 191757	Hardware And Building Material
CAROTEK CORPORATION	04/15/2019	10,565.23	Utilities Metro Wastewater Pit	Sutorbilt Blower, GAGLBPA	Machinery & Equipment -Capital
CHARLESTONS RIGGING & MARINE H	04/15/2019	294.43	Utilities Water Dist & Maint	ITEM# 400-01200; 5 TON ALLOY	Small Hand Tools / Other Equip
CHEMTRAC INC	04/15/2019	250.00	Utilities Lake Murray Water Pl	PART: LCA-3 LABORATORY CHARGE	Equipmt Repair/Service Supply
CONSOLIDATED ELECTRICAL DISTRI	04/15/2019	129.38	Traffic Operations	1140-694488	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	04/15/2019	491.32	Utilities Lake Murray Water Pl	OPEN PO FOR REPAIR/PARTS AS NE	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	04/15/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	252.00	Finance Water Administration	for Jackie Lashaun @ \$16.80 pe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	403.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	142.80	Finance Water Administration	for Jackie Lashaun @ \$16.80 pe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	630.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/15/2019	1,026.90	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	04/15/2019	324.00	Utilities Metro Wastewater Pit	MN019301178	Safety Clothing And Supplies
FASTENAL COMPANY	04/15/2019	2.79	Support Services Public Buildg	SCCOL195441	Building Maintenance & Repair
FASTENAL COMPANY	04/15/2019	20.65	Support Services Public Buildg	SCCOL195497	Building Maintenance & Repair
FASTENAL COMPANY	04/15/2019	341.95	Utilities Metro Wastewater Pit	SCCOL195219	Safety Clothing And Supplies
FASTENAL COMPANY	04/15/2019	163.37	Utilities Wastewater Maint	SCCOL195668	Safety Clothing And Supplies
FASTENAL COMPANY	04/15/2019	21.50	Utilities Wastewater Maint	SCCOL195669	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	04/15/2019	3.00	Traffic Operations	Open purchase order requested	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	04/15/2019	299.88	Utilities Metro Wastewater Pit	S4538882.001	Pipe, Fittings, Hydrants, Etc
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	82.94	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	59.34	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	331.46	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	146.67	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	533.73	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies

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HENRY SCHEIN ANIMAL HEALTH	04/15/2019	33.66	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	34.41	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	04/15/2019	265.42	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	04/15/2019	646.70	Animal Shelter/Holding Act	3045054345	Animal Shelter Supplies
KEY SHOP INC, THE	04/15/2019	32.40	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/15/2019	113.14	Streets - Water & Sewer Repair	MASTER #1 MK KD SM1 (KEYS)	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/15/2019	119.46	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/15/2019	32.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/15/2019	17.28	Fire Logistics	Repair Parts for Door Locks, D	Special Departmental Supplies
LORICK OFFICE PRODUCTS	04/15/2019	67.51	Parks - Buildings & Grounds	PART# 23038; BOARD,CORK, 24 X	Small Office Furniture
MWI VETERINARY SUPPLY INC	04/15/2019	196.64	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/15/2019	81.00	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATURCHEM INC	04/15/2019	1,475.00	Utilities Wastewater Maint	Hydroseed from top of Hilltop	Professional Services
PR DIAMOND PRODUCTS INC	04/15/2019	3,608.00	Utilities Water Dist & Maint	ITEM# 999-14; 14" MULTI-PURPOS	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	04/15/2019	26.54	Utilities Columbi Canal WTP	GASES-CYLINDER	Special Departmental Supplies
RADIO COMMUNICATIONS SERVICES	04/15/2019	1,502.16	Fire Suppression	INV# 101012697-1	Radio Equipment
RICHLAND INDUSTRIAL INC	04/15/2019	221.40	Utilities Water Dist & Maint	3/8" GR 70 CLEVIS GRAB HOOKS	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/15/2019	130.51	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/15/2019	69.30	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
S AND ME INC	04/15/2019	958.00	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	04/15/2019	958.00	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	48.14	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	26.49	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	60.00	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	04/15/2019	2,373.30	Traffic Operations	Open purchase order requested	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	04/15/2019	641.32	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOX & FREEMAN INC	04/15/2019	1,570.00	Forestry Hazard Elimination	INV# 17090031919	Professional Services
STAR REPORTER CORPORATION	04/15/2019	307.50	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	04/15/2019	79.17	Police Administrative Services	Digital print mounted to 1/2"	Printing And Office Supplies
THOMPSON SERVICES	04/15/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
THOMPSON SERVICES	04/15/2019	162.39	Fire Training	Rental of porta-jons at Traini	Professional Services
TRUCK SUPPLY CO INC	04/15/2019	544.24	Fire Suppression	supplies as needed for Logisti	Special Departmental Supplies
US ISS AGENCY LLC	04/15/2019	5,437.00	Police Administrative Services	Due Diligence Investigation fo	Professional Services
VELVETEX INC	04/15/2019	459.00	Police Administrative Services	300 Taxi Inspection Stickers N	Printing And Office Supplies
VWR INTERNATIONAL LLC	04/15/2019	864.31	Utilities Metro Wastewater Pit	INV# 8085655411	Laboratory Supplies
VWR INTERNATIONAL LLC	04/15/2019	224.59	Utilities Metro Wastewater Pit	INV# 8085655412	Laboratory Supplies
AMERICAN WATER WORKS ASSC	04/18/2019	850.00	Utilities Columbi Canal WTP	2019 ANNUAL CONFERENCE & EXPOS	Employee Training & Prof Dev.
NEXSEN PRUET LLC	04/18/2019	10,530.90	Utilities & Engineering Admin	LEGAL FEES RE:METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	04/18/2019	504.00	Administration Development	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	04/18/2019	45.00	Utilities Wastewater Maint	DEBORAH D FAIL- MEMBER#009107	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/18/2019	45.00	Utilities Metro Wastewater Pit	ELROY L CARSON	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	04/18/2019	867.00	Support Services Public Buildg	Quarterly Preventative Mainten	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	04/18/2019	78.08	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BURTON ENTERPRISES LLC	04/18/2019	7,620.00	Fire Suppression	MobilSat 5Mb x 2Mb iDirect 10	Maintenance & Service Contract
CABLE AND CONNECTIONS INC	04/18/2019	28.89	Support Services Public Buildg	REF# 191757	Special Projects
CATOE'S POWER EQUIPMENT	04/18/2019	10,582.92	Forestry Right of Way Maint.	TORO 74918 5000 SERIES 26.5 HP	Machinery & Equipment -Capital
CINTAS CORPORATION NO 2	04/18/2019	456.86	Drew Wellness Center	2018553859	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/18/2019	499.01	Drew Wellness Center	4018976331	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/18/2019	205.38	Parks - Buildings & Grounds	SPOOLS WIRE, COLOR CODED FOR R	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	04/18/2019	84.02	Police Administrative Services	MAXWELL CD/DVD SLEEVES, WHITE,	Printing And Office Supplies

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DILLON SUPPLY CO.	04/18/2019	537.77	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	04/18/2019	108.37	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	04/18/2019	75.00	Utilities Wastewater Maint	INSPECTION FEE FOR HP.:5, RPM:	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	04/18/2019	803.25	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	04/18/2019	840.00	Parking Operations	TEMPORARY EMPLOYEE-ADMINISTRAT	Professional Services
EXPRESS SERVICES INC	04/18/2019	442.50	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/18/2019	767.04	Utilities Lake Murray Water Pl	Temporary Personnel Services f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/18/2019	60.92	Community Development Control	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	04/18/2019	60.92	Community Development Control	Temporary Employment Services	Professional Services
FERGUSON ENTERPRISES INC	04/18/2019	49.25	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/18/2019	269.46	Utilities Wastewater Maint	Lot #6	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/18/2019	361.92	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/18/2019	765.60	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
KEY SHOP INC, THE	04/18/2019	254.23	Utilities Columbi Canal WTP	OPEN PO FOR KEYS/DUPLICATES/LO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/18/2019	32.00	Utilities Columbi Canal WTP	OPEN PO FOR KEYS/DUPLICATES/LO	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/18/2019	44.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	04/18/2019	568.71	Municipal Court Administration	MAS 88499. Scratch Guard Felt	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/18/2019	590.54	Municipal Court Administration	8364, Office Source 4-Drawer L	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	04/18/2019	260.57	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/18/2019	304.39	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	04/18/2019	333.59	Recreation Swimming Pools	9961182465	Chemicals
NATIONAL WELDERS SUPPLY CO.	04/18/2019	89.86	Recreation Swimming Pools	9961182466	Chemicals
OFFICE DEPOT INC	04/18/2019	118.77	Public Relations	INV# 283858355001	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	04/18/2019	157.68	Utilities Water Dist & Maint	5449RKA 1/2" DR URREA RATCHET	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	110.85	Utilities Water Dist & Maint	31020 RIDGID 14" PIPE WRENCH	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	71.98	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	149.48	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	183.71	Utilities Water Dist & Maint	0484-3/4D x 2-5/5 REQ IMPACT S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	204.51	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	64.89	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	32.94	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	74.78	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	160.92	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	14.59	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	109.00	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	162.76	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	13.85	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	39.42	Utilities Wastewater Maint	Blanet PO HAND TOOLS (POWERED	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/18/2019	20.41	Utilities Metro Wastewater Pit	OPEN PO FOR TOOLS AND EQUIPMEN	Small Hand Tools / Other Equip
SECURITY PRO	04/18/2019	37.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	04/18/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	04/18/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	04/18/2019	66.51	Support Services Public Buildg	Open/Blanket Purchase Order fo	Building Maintenance & Repair
SHUMAN OWENS SUPPLY CO	04/18/2019	806.15	Parks - Buildings & Grounds	ITEM# 2612T; 2 X 6 X 12 TREATE	Hardware And Building Material
SOUTHERN ELEVATOR CO INC	04/18/2019	21,464.46	General Support Services	Emergency repair of Elevator a	Buildings And Fixed Equipment
SPOK, INC.	04/18/2019	12.81	Information Technology	Open PO for pager	Other Lease / Rental
SYSTEMS SERVICE CORPORATION	04/18/2019	513.00	Utilities Columbi Canal WTP	CALIBRATION OF 2 DRAEGER XAM50	Miscellaneous Other Services
ULINE INC	04/18/2019	827.67	Utilities Wastewater Maint	ITEM# S-6743; INSERT CARDS 3X5	Special Departmental Supplies
WASTE MANAGEMENT	04/18/2019	122,392.09	Utilities Metro Wastewater Pit	INV# 4324107-0080-6	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	181.01	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	68.26	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	92.77	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	141.37	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	181.01	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	376.81	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/18/2019	96.98	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/18/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/18/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/18/2019	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	04/22/2019	720.00	Gadsden Station 19	66520001	Electricity And Gas
ACE GLASS COMPANY INC	04/22/2019	2,750.44	Support Services Public Buildg	70 1/2"x47 1/2" CS-1/4 clear t	Special Projects
ADVANCED DOOR SYSTEMS INC	04/22/2019	10.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	04/22/2019	113.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	04/22/2019	917.83	General Support Services	Buildings.	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	04/22/2019	2,812.03	Police Administrative Services	3553 WTN US26D SC1 ENTRY LEVEL	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	04/22/2019	39.47	General Support Services	Buildings.	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	04/22/2019	441.16	General Support Services	Buildings.	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	04/22/2019	242.00	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/22/2019	191.96	Utilities Metro Wastewater Pit	COUPLING	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	04/22/2019	831.95	Fire Suppression	ref# 191757	Miscellaneous Other Supplies
CATOE'S POWER EQUIPMENT	04/22/2019	889.87	Utilities Wastewater Maint	PART# TS420-14; STIHL CUTQUICK	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/22/2019	420.00	Utilities Metro Wastewater Pit	SCCOL196021	Safety Clothing And Supplies
FORMS AND SUPPLY INC	04/22/2019	689.70	Solid Waste Rollcarts	NOT for IT related items	Miscellaneous Other Supplies
GREGORY PEST CONTROL INC	04/22/2019	170.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/22/2019	55.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
KEY SHOP INC, THE	04/22/2019	202.30	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/22/2019	97.20	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KISMET AGENCY INC	04/22/2019	502.24	Utilities Wastewater Maint	DIG NOTICE DOOR HANGERS/WHITE/	Printing And Office Supplies
OFFICE DEPOT INC	04/22/2019	66.92	Recreation Programs	INV# 2288950495	Printing And Office Supplies
OFFICE DEPOT INC	04/22/2019	731.90	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	04/22/2019	29.14	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
S&S WORLDWIDE INC	04/22/2019	177.46	Parks - After School Camp	IN100055491	Special Departmental Supplies
S&S WORLDWIDE INC	04/22/2019	242.97	Parks - After School Camp	IN1000555975	Special Departmental Supplies
STAPLES INC	04/22/2019	2,989.13	Customer Service	3398168492	Printing And Office Supplies
STAPLES INC	04/22/2019	113.81	Fire Prevention	3404223487	Printing And Office Supplies
STAPLES INC	04/22/2019	-10.03	Fire Prevention	Original 3404223487	Printing And Office Supplies
STAPLES INC	04/22/2019	-103.78	Fire Prevention	Original 3404223487	Printing And Office Supplies
TIME WARNER CABLE	04/22/2019	95.97	Parks & Recreation Admin	202-985101101-001	Internet
VWR INTERNATIONAL LLC	04/22/2019	314.65	Utilities Metro Wastewater Pit	INV# 8085754365	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	JILL C MARTINEZ	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	SAMUEL HESS-ANNUAL RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	PHILLIP B MILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	RAY S KYSER JR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	CHRISTOPHER M LAMPKIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	DARYL L PHILLIPS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	45.00	Utilities Columbi Canal WTP	SAMUEL D HEPT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Water Dist & Maint	CHRISTOPHER ANTONIO LOFTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Water Dist & Maint	WARREN LEE PACE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Metro Wastewater Pit	ANTHONY ANTWON RICHARDSON	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	04/25/2019	25.00	Utilities Water Dist & Maint	LAMARION JOHN TILLMAN	Employee Training & Prof Dev.
4IMPRINT INC	04/25/2019	496.92	Utilities Wastewater Maint	ITEM# 2212-FC; 6' CLOSED-BACK	Special Departmental Supplies
AIRCOR SERVICES LLC	04/25/2019	245.00	Utilities Lake Murray Water Pl	HOSE, ACCESSORIES, AND SUPPLIE	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	04/25/2019	1,791.62	Utilities Lake Murray Water Pl	HOSE, ACCESSORIES, AND SUPPLIE	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	04/25/2019	245.00	Utilities Lake Murray Water Pl	HOSE, ACCESSORIES, AND SUPPLIE	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	04/25/2019	492.93	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/25/2019	9,588.77	Utilities Lake Murray Water Pl	MOTOR. MOTOR PULLEY AND IDLER	Equipmt Repair/Service Supply
ALLSOURCE ENTERPRISES LLC	04/25/2019	251.75	Fire Suppression	Item# MERET_NON_INVENTORY	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	04/25/2019	251.75	Fire Administration - County	Item# MERET_NON_INVENTORY;	Special Departmental Supplies
BEARING DISTRIBUTORS INC	04/25/2019	137.64	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/25/2019	288.84	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS MOTORS, SE	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	04/25/2019	18.51	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
CABOT NORIT AMERICAS INC	04/25/2019	6,600.00	Utilities Lake Murray Water Pl	25320548 RI	Chemicals
CAROTEK CORPORATION	04/25/2019	3,477.60	Utilities Columbi Canal WTP	NP250015-000, diagnostic cover	Meters, Parts, And Supplies
COLUMBIA OFFICE FURNITURE	04/25/2019	1,181.56	Utilities & Engineering Admin	#PL177RMH BOW FRONT DESK SHELL	Small Office Furniture
DLT SOLUTIONS LLC	04/25/2019	749.11	Traffic Operations	See updated Quote & Price #474	Software License
EDISTO BUTANE GAS CO INC	04/25/2019	250.87	Blythewood Station 26	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	04/25/2019	556.95	Bear Creek Crossing Station 25	heating fuel delivered by vend	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/25/2019	379.46	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
EXPRESS SERVICES INC	04/25/2019	917.00	Flood Recovery Program Mngmnt	Temporary Services - Flood Rec	2015 October Flood Recovery
EXPRESS SERVICES INC	04/25/2019	63.00	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/25/2019	806.40	Human Resources	Open purchase order for temp s	Employee Training & Prof Dev.
FASTENAL COMPANY	04/25/2019	151.63	Parking Operations	SC000189925	Meters, Parts, And Supplies
FASTENAL COMPANY	04/25/2019	217.73	Parking Operations	SCCOL194092	Meters, Parts, And Supplies
FASTENAL COMPANY	04/25/2019	56.04	Utilities Metro Wastewater Pit	SCCOL196043	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/25/2019	47.10	Support Services Public Buildg	SCCOL196101	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	04/25/2019	407.27	Utilities Metro Wastewater Pit	2 SS PIPE CUTTING FEE	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/25/2019	48.41	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND SS PIPE FI	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	04/25/2019	177.88	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
GATEWAY SUPPLY CO INC.	04/25/2019	59.22	Utilities Columbi Canal WTP	S4504674.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	04/25/2019	65.48	Utilities Columbi Canal WTP	S4505491.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	04/25/2019	4.09	Utilities Columbi Canal WTP	S4533089.001	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	04/25/2019	50.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	300.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	400.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	60.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	55.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/25/2019	750.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	04/25/2019	1,247.64	Utilities Water Dist & Maint	ITEM# 34445; USABlueBook DPD 4	Special Departmental Supplies
IRON MOUNTAIN INTELLECTUAL PRO	04/25/2019	1,445.96	Police Administrative Services	Blanket PO for Document storag	Professional Services
J HALEEM MEDIA GROUP	04/25/2019	500.00	Office of Business Opportunity	Sponsorship to support the "I W	Miscellaneous Other Services
JWC ENVIRONMENTAL INC.	04/25/2019	25,252.16	Utilities Metro Wastewater Pit	Parts & Labor for Saluda River	Machinery & Equipment -Capital
KEY SHOP INC, THE	04/25/2019	22.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	04/25/2019	1,350.00	Support Services Public Buildg	air sampling and designs for C	Maintenance & Service Contract
MAYER ELECTRIC SUPPLY COMPANY	04/25/2019	62.52	Traffic Operations	Open purchase order requested	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/25/2019	71.95	Utilities Metro Wastewater Pit	9960773854	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/25/2019	162.24	Fire Suppression	9960773855	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	04/25/2019	54.33	Utilities Water Dist & Maint	9960775228	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/25/2019	46.75	Animal Shelter/Holding Act	9960823410	Animal Shelter Supplies
NATURCHEM INC	04/25/2019	985.00	Utilities Wastewater Maint	HYDROSEED FROM TOP OF DETENTIO	Spc Contracts - W/S, SW

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NORTH AMERICA FIRE EQUIPMENT C	04/25/2019	2,314.03	Fire Suppression	LPG928BK-LG; Lion glove, comma	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	04/25/2019	1,041.99	Fire Administration - County	LPG928BK-LG; Lion glove, comma	Uniforms And Clothing
OFFICE DEPOT INC	04/25/2019	6.47	Parks & Recreation Admin	INV# 2281523203	Printing And Office Supplies
OFFICE DEPOT INC	04/25/2019	248.11	Parks - Buildings & Grounds	INV# 2283699552	Printing And Office Supplies
OFFICE DEPOT INC	04/25/2019	22.30	Solid Waste Administration	INV# 283862606001	Printing And Office Supplies
OFFICE DEPOT INC	04/25/2019	12.82	Solid Waste Administration	INV# 283862607001	Printing And Office Supplies
POLYDYNE INC	04/25/2019	49,632.80	Utilities Metro Wastewater Pit	Contract End Date 06/30/19	Chemicals
S&S WORLDWIDE INC	04/25/2019	2,981.55	Parks - Day Camp	IN100035168	Miscellaneous Other Services
S&S WORLDWIDE INC	04/25/2019	25.99	Parks - After School Camp	INV# IN100054889	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	86.99	Parks - After School Camp	IN100054920	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	9.49	Parks - After School Camp	IN100054922	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	510.72	Parks - After School Camp	IN100055531	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	716.79	Parks - After School Camp	IN100055853	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	695.28	Parks - After School Camp	IN100056174	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	274.76	Parks - After School Camp	IN100056383	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	116.98	Parks - After School Camp	IN100056388	Special Departmental Supplies
S&S WORLDWIDE INC	04/25/2019	267.02	Parks - After School Camp	IN100056449	Special Departmental Supplies
SAFETY PLUS INC	04/25/2019	445.12	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
THOMAS & HUTTON ENGINEERING CO	04/25/2019	24,495.74	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	04/25/2019	16,901.04	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
ULINE INC	04/25/2019	393.98	Parks - Buildings & Grounds	ATLAS LARGE NITRILE GLOVES	Safety Clothing And Supplies
WASTE MANAGEMENT	04/25/2019	677.53	Utilities Metro Wastewater Pit	INV# 0042197-0082-2	Special Contracts
WATER ENVIRONMENT ASSOCIATION	04/29/2019	45.00	Utilities Metro Wastewater Pit	KEITH T MORRIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/29/2019	45.00	Utilities Metro Wastewater Pit	PRINCE D KEMOH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/29/2019	45.00	Utilities Metro Wastewater Pit	NICHOLAS A BOZZARELLO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Pit	ASHLEY CARLON DOVE-VCC00-3715	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Pit	TYRONE SALTERS-VCC00-B4050	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Pit	DAVID R WIMAN-VCC00-B3717	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	04/29/2019	25.00	Utilities Metro Wastewater Pit	MICHAEL P ZEISE-VCC00-C2744	Employee Training & Prof Dev.
4IMPRINT INC	04/29/2019	559.39	Public Relations	Promotional items ie. statione	Special Departmental Supplies
4IMPRINT INC	04/29/2019	1,377.96	Engineering Storm Water Imp	Closed Back Stain Resistant Ta	Advertising
4IMPRINT INC	04/29/2019	1,414.88	Engineering Storm Water Imp	500 Collapsible pet bowls to u	Advertising
CABLE AND CONNECTIONS INC	04/29/2019	4,458.86	Fire Suppression	WD40PURZSP	Computer Equipment / Hardware
CABLE AND CONNECTIONS INC	04/29/2019	3,440.31	Fire Suppression	2ORG59FM182BK	Computer Equipment / Hardware
CABLE AND CONNECTIONS INC	04/29/2019	70.49	Information Technology	Open PO for	Computer Equipment / Hardware
CATOE'S POWER EQUIPMENT	04/29/2019	518.35	Utilities Wastewater Maint	Stihl MS391-20 Chainsaw	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	04/29/2019	78.68	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	04/29/2019	4,114.02	Development Services	LACQS45NNF42 - 42" Round Table	Small Office Furniture
COX AND DINKINS INC	04/29/2019	32,583.00	Strm Wtr Imp Cap Proj Control	Shandon Phase II	Capital Project Costs
DETECTION INSTRUMENTS CORPORAT	04/29/2019	3,602.79	Utilities Wastewater Maint	Freight Charges	Special Departmental Supplies
DETECTION INSTRUMENTS CORPORAT	04/29/2019	174.17	Utilities Metro Wastewater Pit	Item# OLCYL50; 8AL 50ppm Odalo	Meters, Parts, And Supplies
FASTENAL COMPANY	04/29/2019	88.81	Parks - Buildings & Grounds	SCCOL196094	Hardware And Building Material
FASTENAL COMPANY	04/29/2019	2,450.00	Utilities Wastewater Maint	SCCOL196129	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/29/2019	206.23	Utilities Metro Wastewater Pit	SCCOL196314	Safety Clothing And Supplies
FASTENAL COMPANY	04/29/2019	12.78	Support Services Public Buildg	SCCOL196320	Building Maintenance & Repair
FORMS AND SUPPLY INC	04/29/2019	472.14	Utilities Wastewater Maint	PENS, PAPER, INK CARTRIDGES FO	Printing And Office Supplies
FORMS AND SUPPLY INC	04/29/2019	75.60	Utilities Wastewater Maint	SKU: LOG910002974	Computer Equipment / Hardware
FORMS AND SUPPLY INC	04/29/2019	16.98	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/29/2019	-16.98	Utilities Wastewater Maint	org 49852770	Printing And Office Supplies
GREGORY PEST CONTROL INC	04/29/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract

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GREGORY PEST CONTROL INC	04/29/2019	45.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/29/2019	85.00	Support Services Public Buildg	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	04/29/2019	40.00	General Support Services	Monthly Pest Control, 4th Quar	Maintenance & Service Contract
ITOLGY FOUNDATION	04/29/2019	5,000.00	Economic Development	To assist the COC's OED with e	Special Contracts
ITRON INC	04/29/2019	4,850.59	Utilities Water Dist & Maint	ITRON INVOICE HARDWARE MAINTEN	Maintenance & Service Contract
KEY SHOP INC, THE	04/29/2019	56.70	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
KEY SHOP INC, THE	04/29/2019	41.73	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	04/29/2019	183.60	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Printing And Office Supplies
KEY SHOP INC, THE	04/29/2019	2,009.12	Parking Operations	AM1207 AMERICAN PADLOCK MODEL	Meters, Parts, And Supplies
LORICK OFFICE PRODUCTS	04/29/2019	118.84	Traffic Operations	Open purchase order requested	Printing And Office Supplies
METRO GROUP INC, THE	04/29/2019	289.17	Support Services Public Buildg	Monthly water treatment servic	Special Projects
METRO GROUP INC, THE	04/29/2019	520.46	Parks & Recreation Admin	OMNI SERVICE FOR EARLEWOOD PAR	Maintenance & Service Contract
NAPA AUTO PARTS INC	04/29/2019	30.07	Utilities Columbi Canal WTP	INV# 344-00-006835	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/29/2019	159.41	Utilities Lake Murray Water Pl	INV# 003288	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/29/2019	136.21	Utilities Lake Murray Water Pl	INV# 004491	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	04/29/2019	8.31	Utilities Columbi Canal WTP	INV# 2636-00-011077	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	04/29/2019	60.51	Animal Shelter/Holding Act	9087329688	Animal Shelter Supplies
NOV PROCESS AND FLOW TECHNOLOG	04/29/2019	2,520.13	Utilities Metro Wastewater Pit	GERJNTKIT F-SIZE 2000	Small Hand Tools / Other Equip
OFFICE DEPOT INC	04/29/2019	34.52	Drew Wellness Center	INV# 2286532885	Printing And Office Supplies
PALMETTO PROMOTIONS	04/29/2019	963.65	Recreation Programs	RECREATION STAFF NAVY 1/4 ZIP	Uniforms And Clothing
PALMETTO PROMOTIONS	04/29/2019	441.38	Recreation Programs	ROYAL FLEECE VEST WLOGO	Special Projects - Ice Rink
RE AND BE SERVICES LLC	04/29/2019	1,705.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	04/29/2019	1,167.64	Utilities Water Dist & Maint	3/4 DR 2" 6pt IMPACT SOCKET	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	04/29/2019	307.88	Recreation Programs	IN100056594	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	302.80	Parks - After School Camp	IN100056839	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	605.90	Parks - After School Camp	IN100056875	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	228.88	Parks - After School Camp	IN100056952	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	529.91	Parks - After School Camp	IN100057020	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	699.47	Parks - After School Camp	IN100057256	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	244.05	Parks - After School Camp	IN100057781	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	278.26	Parks - After School Camp	IN100057861	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	121.88	Parks - After School Camp	IN100062495	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	121.97	Recreation Programs	W9416-JUMBO BINGO CALLING CARD	Miscellaneous Other Services
S&S WORLDWIDE INC	04/29/2019	726.99	Parks - After School Camp	IN100065755	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	216.19	Parks - After School Camp	IN100066659	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	5.69	Parks - After School Camp	IN100067270	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	13.29	Parks - After School Camp	IN100067361	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	19.98	Parks - After School Camp	IN100067380	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	31.98	Parks - After School Camp	IN100068187	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	29.99	Recreation Programs	IN100074148	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	45.99	Recreation Programs	IN100076021	Miscellaneous Other Services
S&S WORLDWIDE INC	04/29/2019	35.99	Parks - After School Camp	IN100076357	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	12.60	Parks - After School Camp	IN100077129	Special Departmental Supplies
S&S WORLDWIDE INC	04/29/2019	20.99	Parks - After School Camp	IN100077138	Special Departmental Supplies
SAFE AIR SYSTEMS INC	04/29/2019	757.28	Fire Administration - County	compressor maintenance/routine	Equipmt Repair/Service Supply
SMITH & JONES JANITORIAL SUPPL	04/29/2019	108.92	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	04/29/2019	4,560.00	Parking Park Street Deck	Elevator Service Contract for	Maintenance & Service Contract
STANDARD DISTRIBUTORS INC	04/29/2019	50.53	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
STANDARD DISTRIBUTORS INC	04/29/2019	98.99	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
STANDARD DISTRIBUTORS INC	04/29/2019	11.34	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip



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

**Date Range: 04/01/2019 - 04/30/2019**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STANDARD DISTRIBUTORS INC	04/29/2019	11.19	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
STERICYCLE INC	04/29/2019	2,529.35	Police Administrative Services	INV# 1008983018	Laundry And Linen Services
TRANE	04/29/2019	330.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
ULINE INC	04/29/2019	730.70	Parks - Buildings & Grounds	25 GALLON DOMED TRASH CAN	Cleaning And Sanitation Supply
UNITED RENTALS	04/29/2019	10,452.00	Utilities Water Dist & Maint	INV# 167587783-001	Machinery & Equipment -Capital
UNITED RENTALS	04/29/2019	25,454.52	Utilities Water Dist & Maint	INV# 167597263-001	Machinery & Equipment -Capital
WASTE MANAGEMENT	04/29/2019	47.47	Utilities Water Dist & Maint	INV# 4325751-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	04/29/2019	45.98	Utilities Water Dist & Maint	INV# 4325752-0080-8	Special Departmental Supplies
WEST PUBLISHING CORPORATION	04/29/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	642.06	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	560.52	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	3.13	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	410.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	318.60	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	410.29	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/29/2019	435.02	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	04/29/2019	82.38	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/29/2019	4,021.92	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
<b>Total Items</b>				<b>3,218</b>	<b>Grand Total</b>
					<b><u>\$17,374,841.00</u></b>