

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

Date Range: 08/01/2019 - 08/31/2019

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	08/01/2019	58.71	General Support Services	130443594	Internet
AT AND T CORP	08/01/2019	137.38	Fire Suppression	256126794	Internet
DOMINION ENERGY SOUTHEAST SERV	08/01/2019	14,659.30	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/01/2019	515.36	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA INC	08/01/2019	34.35	Animal Shelter/Holding Act	26211020190607 (6530AI)	Other Lease / Rental
PSI SERVICES INC	08/01/2019	110.00	Utilities Wastewater Maint	CHRISTINE M HUNTER-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	08/01/2019	110.00	Utilities Wastewater Maint	KEVIN D JOHNSON SR - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	08/01/2019	110.00	Utilities Wastewater Maint	CONNOR M MCGLONE- LEVEL D	Employee Training & Prof Dev.
QUESTYS SOLUTIONS	08/01/2019	4,130.36	Police Administrative Services	INV# MN00000850	Maintenance & Service Contract
RANDOM DRUG SCREENS INC	08/01/2019	108.00	Parks - Buildings & Grounds	PROFESSIONAL SERVICES	Professional Services
RICHLAND COUNTY	08/01/2019	30,580.00	Richland County	JUNE 2019 PRISONER HOUSING	Richland County Detention Cntr
SCASM/MASC	08/01/2019	185.00	Municipal Court Administration	FREDA G BURRIS-8/28/19	Employee Training & Prof Dev.
SCASM/MASC	08/01/2019	185.00	Municipal Court Administration	KIRBIE J HARRIS 8/28/19	Employee Training & Prof Dev.
SCASM/MASC	08/01/2019	185.00	Municipal Court Administration	PAMELA E HAWKINS 8/28/19	Employee Training & Prof Dev.
SCASM/MASC	08/01/2019	185.00	Municipal Court Administration	CINDY NICHOLSON 8/28/19	Employee Training & Prof Dev.
SCASM/MASC	08/01/2019	185.00	Municipal Court Administration	JOHN P STUART 8/28/19	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	9,767.52	Community Safety Officers	WATER AND SEWER 4/14-5/11	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	13,023.36	Police Administrative Services	PUBLIC WORKS 4/14/19-5/11/19	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	9,767.52	Community Safety Officers	LAKE MURRAY WATER 4/14-5/11	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	9,767.52	Community Safety Officers	CANAL WATER PLANT 4/14-5/11	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	9,767.52	Community Safety Officers	WATER AND SEWER 6/9-7/6	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	13,023.36	Police Administrative Services	PUBLIC WORKS 6/9-7/6	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	9,696.12	Community Safety Officers	LAKE MURRAY WATER 6/9-7/6	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	2,341.92	Community Safety Officers	WASTE WATER FACILITY 6/9-7/6	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	9,767.52	Community Safety Officers	CANAL WATER PLANT 6/9-7/6	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	5,155.08	Police Administrative Services	1136 WASHINGTON ST 6/9-7/6	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	4,524.30	Police Administrative Services	ROVING SUPERVISOR 6/9-7/6	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/01/2019	2,684.64	Police Administrative Services	1225 LADY STREET 6/9-7/6	Professional Services
AAA STATE OF PLAY	08/01/2019	653.72	Parks - Buildings & Grounds	5/16" X 1 1/2"	Hardware And Building Material
AECOM	08/01/2019	39,703.74	Water & Sewer Capital Projects	2000233211	Capital Project Costs
AFRICAN AMERICAN MAYORS ASSOCI	08/01/2019	10,000.00	Legislative	Membership Dues	Membership And Dues
ANOTHER PRINTER INC	08/01/2019	850.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
BATTS, JESSE	08/01/2019	90.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BINGHAM, STEPHANIE	08/01/2019	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CAMOIN ASSOCIATES	08/01/2019	1,000.00	Economic Development	Professional Services	Professional Services
CAROLINA CONDITIONS, LLC	08/01/2019	89.00	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CAROLINA INDUSTRIAL TRUCKS INC	08/01/2019	125.00	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CAROLINA INDUSTRIAL TRUCKS INC	08/01/2019	115.69	Utilities Wastewater Maint	Truck. Asset# 24331; Serial# H	Vehicle Repair/Service Supply
CAROLINA MOTOR SERVICE	08/01/2019	4,875.00	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CAROLINA POWER EQUIPMENT INC	08/01/2019	234.59	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	08/01/2019	199.16	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	08/01/2019	588.45	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
CDM SMITH INC	08/01/2019	2,981.83	Engineering Wastwater Sys Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CIMPRESS USA INC	08/01/2019	270.95	Public Relations	12inch multi colored beach bal	Special Departmental Supplies
COLUMBIA CAPITAL CITY CLUB COR	08/01/2019	141.60	Economic Development	Program and Services	Food And Provisions
COLUMBIA URBAN LEAGUE INC	08/01/2019	9,121.35	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
CONTROL MANAGEMENT INC	08/01/2019	550.00	Collections	Special Contracts	Special Contracts
DEAFINITELY TAKING REQUEST	08/01/2019	130.00	Municipal Court Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	08/01/2019	500.00	Police Administrative Services	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	08/01/2019	100.00	Police Administrative Services	Professional Services	Professional Services

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DOMINION ENERGY SOUTHEAST SERV	08/01/2019	8,000.00	Police Administrative Services	Professional Services	Professional Services
GRAINGER INC, W W	08/01/2019	2,000.52	Solid Waste Rollcarts	9188366414	Safety Clothing And Supplies
HAMILTON CAPITOL CENTER LLC	08/01/2019	8,152.38	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HAMMER CONSTRUCTION LLC	08/01/2019	5,280.00	Parks - Buildings & Grounds	Special Projects	Special Projects
HEYWARD, KRISTIAN	08/01/2019	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HIGH PURITY STANDARDS	08/01/2019	255.03	Collections	Laboratory Supplies	Laboratory Supplies
INDESIGN FIRM INC	08/01/2019	201.50	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
IRMO FIRE DISTRICT	08/01/2019	36,284.20	County Services	A/P Irmo Fire	A/P Irmo Fire
J S DISMUKE COMPANY INC.	08/01/2019	615.00	Utilities Columbi Canal WTP	Special Departmental Supplies	Special Departmental Supplies
J S DISMUKE COMPANY INC.	08/01/2019	3,441.80	Utilities Columbi Canal WTP	Special Departmental Supplies	Special Departmental Supplies
J S DISMUKE COMPANY INC.	08/01/2019	4,196.84	Utilities Lake Murray Water Pl	Special Departmental Supplies	Special Departmental Supplies
JACKSON, JOSEPH	08/01/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	08/01/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
LASER PRINT PLUS INC	08/01/2019	223.68	Parking Operations	COLUMBIA PARKING BILLS	Outside Data Processing
LEXINGTON COUNTY DEPARTMENT OF	08/01/2019	4,460.50	County Services	A/P LEXINGTON CTY	A/P Lexington County
MS JOINT VENTURE	08/01/2019	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
ORGANIZATION OF AFRICAN UNITY	08/01/2019	4,000.00	Hospitality Tax	MARKETING/ADS/PROMO/ENTERTAINM	Africa Day Festival
RICHLAND COUNTY	08/01/2019	199,047.98	County Services	A/P RICHLAND CTY	A/P Rich Cty
SC DHEC ENVIRONMENTAL HEALTH	08/01/2019	175.00	Utilities Metro Wastewater Pit	Laboratory certification fees	Miscellaneous Other Services
SOUTH CAROLINA WATER QUALITY A	08/01/2019	14,255.00	Utilities Metro Wastewater Pit	Agency Annual Dues (July 1, 20	Membership And Dues
THE REP NETWORK	08/01/2019	4,910.00	Public Relations	Social Media Training	Professional Services
WESCO DISTRIBUTION INC	08/01/2019	20,468.55	Utilities Lake Murray Water Pl	Computer/Elect Equipmt-Capital	Computer/Elect Equipmt-Capital
BLACK RIVER MACHINE	08/01/2019	1,508.80	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	08/01/2019	8.23	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
MIDLANDS HOUSING ALLIANCE INCO	08/01/2019	81,250.00	Homeless Services	PICKUP RUBY HAMPTON	Spc Cont-Midlands Housing Alli
RICHLAND COUNTY REGISTER OF DE	08/01/2019	600.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA-P/U CHECK	Professional Services
BOLDEN, WARREN M	08/01/2019	292.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/01/2019	856.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
SAVANNAH RIVERBOAT CRUISES	08/01/2019	6,924.63	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	08/01/2019	300.00	Change Up	01-9218820-1064462-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/01/2019	106.28	Change Up	01-9349506-1079408-8 D RUCKER	Change Up - Water Bills
AT AND T CORP	08/05/2019	443.72	Emergency Communications/311	803M240828828	Special Departmental Supplies
AT AND T CORP	08/05/2019	887.44	Police Administrative Services	803M243655656	Telephone & Voice Mail
AT AND T CORP	08/05/2019	14,071.68	Police Administrative Services	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	08/05/2019	178.18	Hopkins Station 23	127774646	Internet
AT AND T CORP	08/05/2019	244.12	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	08/05/2019	76.93	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	08/05/2019	87.92	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	08/05/2019	179.60	Millwood/Congaree Run 29	256082977	Internet
FEDERAL EXPRESS CORPORATION	08/05/2019	108.69	Police Administrative Services	Postage And Delivery	Postage And Delivery
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	CARLTON B BAGBY 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	JAMES BOGAN 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	SHIRLEY DANIELS 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	KRISTY GOLDBERG 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	BRIAN A KELLY 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	ANGELA LADSON 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	SUSAN O PORTER 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	RUSSELL SPENCER 9/16/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/05/2019	75.00	Municipal Court Judges	OVERTURE E WALKER 9/16/19	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	08/05/2019	135.50	Police Drug Enforcement	2019-CP-40-00439	Drug Forfeit - State/Solicitor

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RICHLAND COUNTY TREASURER	08/05/2019	2,005.67	Police Drug Enforcement	2018-CP-40-03368	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	08/05/2019	178.00	Police Drug Enforcement	2019-CP-40-00431	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	08/05/2019	290.00	Police Drug Enforcement	2019-CP-40-03660	Drug Forfeit - State/Solicitor
SC STATE TREASURER	08/05/2019	438.91	Police Drug Enforcement	2018-CP-40-03368	Drug Forfeit - State/Solicitor
SC STATE TREASURER	08/05/2019	10.00	Police Drug Enforcement	2019-CP-40-03660	Drug Forfeit - State/Solicitor
SC SUMMARY COURT JUDGES ASSOC	08/05/2019	160.00	Municipal Court Judicial Oper	RACHAEL HAYES 10/13/19	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	08/05/2019	160.00	Municipal Court Judicial Oper	CYNTHIA NICHOLSON - 10/13/19	Employee Training & Prof Dev.
SYNOVUS BANK	08/05/2019	68.30	Police Investigations	BANK DOCUMENTS - CASE# S19-468	Miscellaneous Other Services
ADI	08/05/2019	821.82	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
AECOM	08/05/2019	1,636.77	Water & Sewer Capital Projects	2000234650	Capital Project Costs
AECOM	08/05/2019	20,394.34	Water & Sewer Capital Projects	2000234677	Capital Project Costs
AECOM	08/05/2019	5,416.49	Water & Sewer Capital Projects	2000234700	Capital Project Costs
ALCAM INC	08/05/2019	469.36	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	08/05/2019	159.15	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALCAM INC	08/05/2019	1,166.38	Utilities Columbi Canal WTP	CAM-30002-10 2" 40GT FLAP DISC	Small Hand Tools / Other Equip
ALCAM INC	08/05/2019	213.28	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
ALLIANCE CONSULTING ENGINEERS	08/05/2019	7,500.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALPHA OMEGA ENVIRONMENTAL INC	08/05/2019	2,475.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	08/05/2019	307.14	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/05/2019	798.48	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/05/2019	543.43	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/05/2019	233.08	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/05/2019	1,214.74	Utilities Wastewater Maint	OPEN PO FOR SAND, SAND CLAY &	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/05/2019	253.07	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ARGOS USA CORP	08/05/2019	706.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/05/2019	143.64	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/05/2019	502.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/05/2019	706.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/05/2019	287.28	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	08/05/2019	720.00	Parks - Buildings & Grounds	PRINT BUILDING - \$45.00 X 12 M	Maintenance & Service Contract
AXON ENTERPRISES INC	08/05/2019	5,994.00	Police Administrative Services	25 FT NON-CONDUCTIVE TRAINING	Special Departmental Supplies
BELTON, DEBORAH	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	08/05/2019	754.07	Water & Sewer Capital Projects	MWWTP-Overflow Gate Replacemen	Capital Project Costs
BLACK AND VEATCH CORP	08/05/2019	1,185.64	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	08/05/2019	12,415.48	Utilities Lake Murray Water Pl	Task#400- Operator Training of	Consultant Fees (Contract)
BLACK AND VEATCH CORP	08/05/2019	1,922.29	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	08/05/2019	5,717.30	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BLACK AND VEATCH CORP	08/05/2019	77,822.76	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BLACK AND VEATCH CORP	08/05/2019	1,698.35	FEMA Grants Control	Flood IDC-Saluda River PS Back	2015 October Flood Recovery
BOWMAN, KIMBERLY	08/05/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BRADSHAW CONSULTING SERVICES I	08/05/2019	2,000.00	Geographic Information System	The Addresser by BCS Annual Ma	Maintenance & Service Contract
C R JACKSON INC	08/05/2019	268.78	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/05/2019	874.83	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/05/2019	735.30	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/05/2019	439.98	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/05/2019	275.63	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALDERON, MACY	08/05/2019	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services

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CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	95.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	245.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	195.00	Drew Wellness Center	Professional Services	Professional Services
CALLAHAN, ELIZABETH CHRISTINE	08/05/2019	195.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA CONDITIONS, LLC	08/05/2019	341.00	Utilities Columbi Canal WTP	Open PO for Heating, Air Condi	Equipmt Repair/Service Supply
CAROLINA MOTOR SERVICE	08/05/2019	1,080.00	Utilities Columbi Canal WTP	Meters, Parts, And Supplies	Meters, Parts, And Supplies
CAROLINA MOTOR SERVICE	08/05/2019	1,082.24	Utilities Columbi Canal WTP	SK0182NBAFB80LP4 NORD WITH PRE	Meters, Parts, And Supplies
CARUS CORPORATION	08/05/2019	15,207.60	Utilities Columbi Canal WTP	SLS 10074790	Chemicals
CARUS CORPORATION	08/05/2019	15,276.60	Utilities Lake Murray Water Pl	SLS010075157	Chemicals
CARUS CORPORATION	08/05/2019	16,125.30	Utilities Columbi Canal WTP	SLS 10075961	Chemicals
CARUS CORPORATION	08/05/2019	15,249.00	Utilities Lake Murray Water Pl	SLS 10076243	Chemicals
CHAMBLEE, CARY D	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CLIFFORD B LOVE OR DONTZE AKI	08/05/2019	3,500.00	Police Drug Enforcement	2018-CP-40-03368	Drug Forfeit - State/Solicitor
CONCRETE SUPPLY CO LLC	08/05/2019	619.92	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	08/05/2019	4,806.00	Utilities Wastewater Maint	48" x 2' Conc MH Riser Section	Hardware And Building Material
CORE AND MAIN LP	08/05/2019	172.80	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	08/05/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
COX AND DINKINS INC	08/05/2019	16,760.00	Strm Wtr Imp Cap Proj Control	Shandon Phase II	Capital Project Costs
CRAWFORD AND VON KELLER LLC	08/05/2019	32.70	Community Development Control	LEGAL SERVICES FOR REAL ESTATE	Professional Services
CRUZ, TILMA	08/05/2019	130.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
CULLUM SERVICES INC.	08/05/2019	559.00	Utilities Metro Wastewater Pit	Installation of Pfannenbergn Un	Equipmt Repair/Service Supply
CUSTOM EMBROIDERY AND SCREENPR	08/05/2019	560.52	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
D&L PARTS CO INC	08/05/2019	3,140.98	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DANIELS, WILLIAM	08/05/2019	600.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DEZURIK WATER CONTROLS INC	08/05/2019	2,300.00	Utilities Metro Wastewater Pit	RPI/65012523	Small Hand Tools / Other Equip
EASTOVER OIL COMPANY INC	08/05/2019	12.85	Fire Administration - County	Unleaded fuel as needed for sm	Gasoline And Petroleum Product
FAITH LIFE CHRISTIAN CENTER	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FISERV	08/05/2019	127.69	Collections	Bank Service Charges	Bank Service Charges
FRALEY & QUATTLEBAUM REFRIGERA	08/05/2019	429.97	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
FREE TIMES	08/05/2019	806.50	Parks & Recreation Admin	1906349297	Advertising
FUNCHESS, CHRISTINE E	08/05/2019	325.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	08/05/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	08/05/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	08/05/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GENERAL SALES CO	08/05/2019	11,106.40	Parks - Buildings & Grounds	36" ELECTRIC RANGES FOR HYATT	Electrical And Lighting Supply
GOODWIN, ALICIA F	08/05/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	08/05/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GRAYBAR ELECTRIC CO INC	08/05/2019	594.62	Parks - Buildings & Grounds	9310829600	Electrical And Lighting Supply
GREATER FAITH TEMPLE CHURCH	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY ELECTRIC COMPANY INC	08/05/2019	10,525.68	Utilities Lake Murray Water Pl	ST. JAMES PUMP BREAKER	Equipmt Repair/Service Supply
GRIFFIN, LEAH	08/05/2019	200.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON, JUANITA	08/05/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEYWARD - CHARLOTTE INC	08/05/2019	8,449.79	Utilities Metro Wastewater Pit	Item# 20010; 1 1/8" DIA 304 SS	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	08/05/2019	2,976.96	Utilities Lake Murray Water Pl	WPH1000 BODY SEAL KIT STANDARD	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	08/05/2019	937.18	Utilities Lake Murray Water Pl	88-513 FAIRCHILD C3064NNRMLO,	Special Departmental Supplies

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HEYWARD - CHARLOTTE INC	08/05/2019	9,119.60	Utilities Metro Wastewater Pit	Shipping	Special Contracts
HOBGOOD ELECTRIC & MACHINERY C	08/05/2019	2,113.24	Utilities Metro Wastewater Pit	Product ID# 09704176-100; US 2	Small Hand Tools / Other Equip
HOFFMANN, JESSICA	08/05/2019	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HOWARD ENGINEERING INC	08/05/2019	1,960.00	Utilities Metro Wastewater Pit	Help with inquiries from Solar	Spc Contracts - W/S, SW
HUGHES, DELIA	08/05/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	08/05/2019	200.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	08/05/2019	150.00	Drew Wellness Center	Professional Services	Professional Services
J MOORE ELECTRICAL CONTR, INC	08/05/2019	1,586.78	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	08/05/2019	1,800.00	General Capital Projects	Traffic signal poles and ancho	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	08/05/2019	4,500.00	Utilities Columbi Canal WTP	CLEANED, LUBRICATED, & TEST TH	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	08/05/2019	2,000.00	Utilities Columbi Canal WTP	CLEANED, LUBRICATED, & TEST TH	Special Departmental Supplies
J S DISMUKE COMPANY INC.	08/05/2019	407.16	Utilities Lake Murray Water Pl	R-5124 6V 280 MAHR BATTERY FOR	Special Departmental Supplies
J S DISMUKE COMPANY INC.	08/05/2019	3,799.48	Utilities Lake Murray Water Pl	U-646 VALVE PLUG	Special Departmental Supplies
J S DISMUKE COMPANY INC.	08/05/2019	3,378.44	Utilities Columbi Canal WTP	ITEM# 608B440U02; ELECTRODE AS	Laboratory Supplies
JACKSON, ROBIN	08/05/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JMS FENCE CO INC	08/05/2019	8,250.00	Utilities Lake Murray Water Pl	WITH 3 STRANDS OF BARB WIRE 1	Equipmt Repair/Service Supply
JOHNSON, CENTURIA	08/05/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOHNSON, KINDRA	08/05/2019	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
KNIGHTS REDI MIX INC	08/05/2019	615.60	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KYANKO, SARAH	08/05/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	08/05/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
KYANKO, SARAH	08/05/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
LANDMARK CONSULTING LLC	08/05/2019	199,449.75	CDBG-DR - Controll Acct	CDBG DR CHAP	2015 October Flood Recovery
LEE TRANSPORT EQUIPMENT INC	08/05/2019	885.24	Utilities Metro Wastewater Pit	LABOR	Equipmt Repair/Service Supply
LEWIS, IVASHEVA	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	08/05/2019	67.02	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/05/2019	53.07	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	08/05/2019	9,922.19	Utilities Lake Murray Water Pl	PRODUCT# 4024-CST; QUINPLEX FO	Special Departmental Supplies
LUNSFORD, ANNIE	08/05/2019	45.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
MARTIN, HOPE	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCBEE, CRYSTAL	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCKESSON CORPORATION	08/05/2019	575.08	Utilities Wastewater Maint	Item# 1112843; Mask, CPR w/fil	Safety & Rescue Equipment
MCKESSON CORPORATION	08/05/2019	555.93	Utilities Wastewater Maint	Item# 1112843; Mask, CPR w/fil	Safety & Rescue Equipment
MCKESSON CORPORATION	08/05/2019	4,356.14	Parks - Buildings & Grounds	SALES TAX	Computer Equipment / Hardware
MD TECHNOLOGIES LLC	08/05/2019	2,828.10	Fire Suppression	Materials needed for cabinet	Professional Services
MERUS COFFEE EXPRESS AND MERUS	08/05/2019	157.95	Utilities Columbi Canal WTP	Food And Provisions	Food And Provisions
METRO EQUIP & CHEMICAL INC	08/05/2019	251.10	General Support Services	Open Purchase Order for miscel	Cleaning And Sanitation Supply
METROHM USA INC	08/05/2019	7,115.04	Utilities Columbi Canal WTP	ITEM# SER-IC10102; TOTAL CARE	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	08/05/2019	16.41	Animal Shelter/Holding Act	INV# 10697953-002	Animal Shelter Supplies
MODERN TURF INC	08/05/2019	2,507.50	Parks - Buildings & Grounds	PALLELTS OF ZORRO GRASSFOR HAM	Miscellaneous Other Supplies
MODERN TURF INC	08/05/2019	280.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
MODERN TURF INC	08/05/2019	280.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
MODERN TURF INC	08/05/2019	280.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
MODERN TURF INC	08/05/2019	280.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
MODERN TURF INC	08/05/2019	560.00	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
MR SYSTEMS INC	08/05/2019	2,585.77	Utilities Lake Murray Water Pl	Professional Services	Professional Services
MR SYSTEMS INC	08/05/2019	4,980.00	Utilities Columbi Canal WTP	PLC Control Strategy Design &	Professional Services
OMEGA MEN OF COLUMBIA OMICROM	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO HYDROSEEDING LLC	08/05/2019	950.00	Engineering Storm Water Imp	Hydroseeding with millet, comm	Spc Contracts - W/S, SW
POLYTEC INCORPORATED	08/05/2019	2,397.00	Utilities Columbi Canal WTP	LIME @\$300.00/Ton	Chemicals
POLYTEC INCORPORATED	08/05/2019	2,382.00	Utilities Lake Murray Water Pl	LIQUID LIME-CALCIUM HYDROXIDE	Chemicals

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POST TRAUMA RESOURCES	08/05/2019	600.00	Police Administrative Services	A CARPENTER/J ROGERS SR	Professional Services
POST TRAUMA RESOURCES	08/05/2019	300.00	Police Administrative Services	J HAYES	Professional Services
POWER PRODUCTS & SOLUTIONS INC	08/05/2019	1,825.00	Utilities Metro Wastewater Plt	INV# WZCO0006157	Maintenance & Service Contract
RANDOM DRUG SCREENS INC	08/05/2019	60.00	Police Administrative Services	Random Drug Screens	Professional Services
ROBERTS TOWING & TRANSPORT LLC	08/05/2019	2,000.00	Fire Training	Cars Used for Auto Extrication	Special Departmental Supplies
ROGERS AND CALLCOTT ENVIRONMEN	08/05/2019	3,150.00	Utilities Lake Murray Water Pl	Laboratory Supplies	Laboratory Supplies
ROGERS FRIDAY, JERRIE	08/05/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	08/05/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
SC CRIMINAL JUSTICE ACADEMY	08/05/2019	700.00	Emergency Communications/311	INV# 2000450676	Employee Training & Prof Dev.
SCOTT OR KELLY SHOCKLEY	08/05/2019	495.00	General Fund	FC BANK ACCOUNT REFUND	Dog Permits
SHI INTERNATIONAL CORPORATION	08/05/2019	1,414.37	Information Technology	Software License	Software License
SLOAN CONSTRUCTION COMPANY INC	08/05/2019	101.09	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	08/05/2019	776.05	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/05/2019	2,101.86	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	08/05/2019	41.22	Office of Business Opportunity	Magnetic name badges for staff	Miscellaneous Other Services
SOUTHERN PRODUCTS AND SILICA C	08/05/2019	2,264.40	Utilities Lake Murray Water Pl	Sand Filt(.45-055mm and UC<1.4	Special Departmental Supplies
SOUTHERN STATES CHEMICAL INC	08/05/2019	5,033.07	Utilities Lake Murray Water Pl	SULFURIC ACID @ \$.105/LB	Chemicals
STANTEC CONSULTING SERVICES IN	08/05/2019	9,079.25	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	08/05/2019	4,019.00	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	08/05/2019	12,716.15	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE OF SOUTH CAROLINA	08/05/2019	20.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/05/2019	35.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/05/2019	96.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/05/2019	45.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/05/2019	156.00	Fire Administration - County	Training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/05/2019	40.00	Fire Training	Training Classes for Firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/05/2019	481.00	Fire Training	INV# 2019071813710	Employee Training & Prof Dev.
STEVENSON, SHAYLA	08/05/2019	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
STUYCK COMPANY	08/05/2019	826.00	FEMA Grants Control	Three Rivers Greenway Fence Pa	2015 October Flood Recovery
SUMMIT ENGINEERING LABORATORY	08/05/2019	900.00	Code Enforcement	1302 ELMORE ST	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	08/05/2019	900.00	Code Enforcement	1801 COLUMBIA COLLEGE DR	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	08/05/2019	900.00	Code Enforcement	3134 TWO NOTCH RD	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	08/05/2019	900.00	Code Enforcement	3202 FARROW RD	Special Contracts-Demolitions
TANNER INDUSTRIES	08/05/2019	3,851.49	Utilities Columbi Canal WTP	AMMONIA @ \$1,319/ton	Chemicals
TANNER INDUSTRIES	08/05/2019	4,978.80	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
TANNER INDUSTRIES	08/05/2019	2,955.88	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
TEMPLE INC	08/05/2019	2,592.00	General Capital Projects	INV0186901	Project SC DOT/Traffic Engrn
TEMPLE INC	08/05/2019	216.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
THE SOURCE CHURCH	08/05/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	08/05/2019	6,966.00	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/05/2019	923.40	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/05/2019	923.40	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
TRIAD ENTERPRISES INC	08/05/2019	541.99	Engineering Storm Water Imp	Advertising	Advertising
TRIUMP THE CHURCH AND KINGDOM	08/05/2019	550.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYLER, ALLISON H	08/05/2019	108.00	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	08/05/2019	864.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/05/2019	648.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/05/2019	216.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	08/05/2019	97.19	Utilities Columbi Canal WTP	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	08/05/2019	540.00	Fire Administration - County	Department Safety Shoes/Boots	Safety Clothing And Supplies

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TYLER, ALLISON H	08/05/2019	108.00	Utilities Lake Murray Water Pl	BOOTS	Uniforms And Clothing
TYLER, ALLISON H	08/05/2019	216.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
UNITED LABORATORIES INC	08/05/2019	512.02	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	08/05/2019	2,283.31	Community Development Control	SUBRECEIPIENT AGREEMENT-WELL P	Professional Services
UNITED WAY OF THE MIDLANDS	08/05/2019	9,263.18	Homeless Services	7/01/18-6/30/19 INCLEM WEATHR	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	08/05/2019	10,663.79	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
UNIVAR USA INC	08/05/2019	6,339.85	Utilities Columbi Canal WTP	FLUORIDE @ \$250.00/ton	Chemicals
UNIVAR USA INC	08/05/2019	6,056.38	Utilities Lake Murray Water Pl	FLUORIDE-FLUOR SILICIC ACID LI	Chemicals
UNIVERSITY OF SOUTH CAROLINA	08/05/2019	40,609.78	Homeless Services	INV# CGA0045968A	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	08/05/2019	124,128.63	Community Development Control	2018-2019 HOPWA SPONSOR AGREEM	Professional Services
UNIVERSITY OF SOUTH CAROLINA	08/05/2019	15,000.00	US Justice Grants Control	INV# CGA0045842	Professional Services
UPSHAW-WILSON, SHIRLEY ANN	08/05/2019	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
URS CORPORATION	08/05/2019	46,391.48	Water & Sewer Capital Projects	2000234587	Prof Svcs for Capital Projects
UTILITY ASSOCIATES INC	08/05/2019	64,247.50	Police Administrative Services	Service and maintenance warran	Maintenance & Service Contract
VAUGHN AND MELTON CONSULTING E	08/05/2019	5,366.00	Engineering	IDC-Subsurface Utility Enginee	Spc Contracts - W/S, SW
VICTOR STANLEY INC.	08/05/2019	8,862.48	FEMA Grants Control	36 Gallon litter receptacle	2015 October Flood Recovery
WATER SOLUTIONS	08/05/2019	26,151.60	Utilities Lake Murray Water Pl	PURATE @ \$.062/LB	Chemicals
ZACK C MARKLEY	08/05/2019	600.00	Police Drug Enforcement	2019-CP-40-03660	Drug Forfeit - State/Solicitor
CITY OF COLUMBIA WATER COLLECT	08/05/2019	135.11	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2019	14.27	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2019	28.17	Loans-CDBG Restricted	01-9162977-1076356-6 G ALFORD	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	08/05/2019	26.26	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2019	27.04	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2019	50.54	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2019	25.46	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2019	28.16	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
PERFECTLY PLATED CAFE & CATERI	08/05/2019	500.00	Office of Business Opportunity	TONYA PORTER-DEBERRY/P/U CHECK	Food And Provisions
SC DEPARTMENT OF MOTOR VEHICLE	08/05/2019	51.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
CLEMSON UNIVERSITY	08/05/2019	680.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/05/2019	87.87	Change Up	01-9182708-1099622-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/05/2019	300.00	Change Up	01-9347719-1034013-9 D RUCKER	Change Up - Water Bills
CENTRAL MIDLANDS COUNCIL OF GO	08/08/2019	1,000.00	Utilities Metro Wastewater Pit	Professional Services: Midland	Miscellaneous Other Services
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	635,189.19	Parking Lady Street Deck	9-2100-6536-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	36,276.43	Drew Wellness Center	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	37,167.61	Drew Wellness Center	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	4,122.61	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	3,727.69	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	533,197.63	Loans-CDBG Restricted	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	569,423.48	Loans-CDBG Restricted	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	14,540.67	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	15,356.54	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	50,955.63	Killian Station 27	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	56,586.07	Killian Station 27	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	47,135.17	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	56,753.94	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	82,764.94	Parking Facilities	0-1898-0002-8909	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/08/2019	76,580.77	Parking Facilities	01-1898-002-8909	Electricity And Gas
HITS99 TRAINING AND CONSULTING	08/08/2019	750.00	Police Administrative Services	HITS 2019 Handler Instruction	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	08/08/2019	142.51	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/08/2019	2,290.99	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas

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MID CAROLINA ELECTRIC COOPERAT	08/08/2019	1,025.92	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	08/08/2019	68.71	Streets Street & Sidewalk Rpr	26210720190607 (6530AF)	Radio Maintenance
NEXTRAQ LLC	08/08/2019	175.95	Parks - Buildings & Grounds	INV# AT01447511	Vehicle Repair/Service Supply
PALMETTO BLINDS & SHUTTERS	08/08/2019	1,380.00	Police Administrative Services	BLINDS/INSTALLATION	Professional Services
RICHLAND COUNTY TREASURER	08/08/2019	157.50	Police Drug Enforcement	2013-CP-40-05515 VEHICLE SOLD	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	08/08/2019	236.25	Police Drug Enforcement	2015-CP-40-01254 VEHICLE SOLD	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	08/08/2019	236.25	Police Drug Enforcement	2017-CP-40-06965 VEHICLE SOLD	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	08/08/2019	265.50	Police Drug Enforcement	2018-CP-40-06745	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	08/08/2019	500.80	Police Drug Enforcement	2018-CP-40-06704	Drug Forfeit - State/Solicitor
ROCHE, PATRICIA N	08/08/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROCHE, PATRICIA N	08/08/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SC STATE TREASURER	08/08/2019	3.90	Police Drug Enforcement	2018-CP-40-06745	Drug Forfeit - State/Solicitor
SC STATE TREASURER	08/08/2019	62.70	Police Drug Enforcement	2018-CP-40-06704	Drug Forfeit - State/Solicitor
SLOAN CONSTRUCTION COMPANY INC	08/08/2019	1,423.01	Parks - Buildings & Grounds	COLA BC PLANT-STREET SURFACE	Special Projects
SONOCO RECYCLING LLC	08/08/2019	26,421.67	Solid Waste Recycling	PROFESSIONAL SERVICES	Solid Waste Tipping Fee
ABERNATHY PLACE LP	08/08/2019	154.36	Water and Sewer Operating	CITY OF COLA RERUND	Water- Credit Balance Refund
ABERNATHY PLACE LP	08/08/2019	204.23	Water and Sewer Operating	CITY OF COLA RERUND	Water- Credit Balance Refund
ADI	08/08/2019	343.43	Recreation Programs	Professional Services	Professional Services
ADVANCED VIDEO GROUP INC	08/08/2019	17,602.92	Information Technology	PN-L703WA; Sharp Exceptionally	Computer Equipment / Hardware
AMERICAN PUBLIC WORKS ASSOCIAT	08/08/2019	829.00	Public Works Administration	Registration Fees- PWX 2019	Membership And Dues
AMES OWNER ASSOCIATION	08/08/2019	240.44	Water and Sewer Operating	92396141075792	Water- Credit Balance Refund
ANALYTICAL ENVIRONMENTAL LABOR	08/08/2019	945.00	Utilities Columbi Canal WTP	MIB/GEOSMIN	Spc Contracts - W/S, SW
BARCODES LLC	08/08/2019	150.00	Parking Operations	INV6269464	Special Departmental Supplies
BARCODES LLC	08/08/2019	1,683.51	Parking Operations	INV6274117	Special Departmental Supplies
BARCODES LLC	08/08/2019	499.29	Parking Operations	INV6274368	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	08/08/2019	8,492.35	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BRYANT CARTER	08/08/2019	22.84	Water and Sewer Operating	93336711070872	Water- Credit Balance Refund
CHAO AND ASSOCIATES INC	08/08/2019	11,900.00	Parking Devine St Deck	2221 Devine Street Parking Dec	Professional Services
CHEMSCAN INC	08/08/2019	4,289.76	Utilities Lake Murray Water Pl	REPLACEMENT PARTS FOR CHEMSCAN	Meters, Parts, And Supplies
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,819.49	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,839.32	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,850.64	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,881.80	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,831.06	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,867.87	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,704.80	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,861.03	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,607.80	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,607.80	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,796.84	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,788.58	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,724.15	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,838.14	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,739.25	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,555.17	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,718.25	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,730.76	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,774.18	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,787.87	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,753.41	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	08/08/2019	2,723.20	Utilities Columbi Canal WTP	ALUMINUM SULFATE @ \$236.00/Ton	Chemicals
CITI LLC	08/08/2019	23,468.90	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
COASTAL SANITARY SUPPLY COMPAN	08/08/2019	249.10	Drew Wellness Center	GENERAL SUPPLIES FOR DREW WELL	Cleaning And Sanitation Supply
COLLEGE OF CHARLESTON	08/08/2019	6,325.00	Fire Training	637398 120313	Professional Services
COLUMBIA HOUSING AUTHORITY	08/08/2019	20,296.83	Community Development Control	CHA 1-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	08/08/2019	23,868.26	Community Development Control	CHA-2 PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	08/08/2019	10,563.36	Community Development Control	CHA-3-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA HOUSING AUTHORITY	08/08/2019	20,027.11	Community Development Control	CHA-4-PROFESSIONAL SERVICE CON	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	08/08/2019	60,637.50	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
DEWEY'S SERVICE CO LLC	08/08/2019	3,240.00	Utilities Metro Wastewater Pit	Fabricating/Installing on Acce	Building Maintenance & Repair
DOORS UNLIMITED INC	08/08/2019	880.00	Support Services Public Buildg	Additional door repairs	Special Projects
DOORS UNLIMITED INC	08/08/2019	390.00	Support Services Public Buildg	Additional door repairs	Special Projects
EJAMS ENTERTAINMENT LLC	08/08/2019	1,600.00	Recreation Programs	BOOKING FEE FOR BANDS FOR THE	Professional Services
ERIKS NORTH AMERICA INC	08/08/2019	-176.21	Utilities Metro Wastewater Pit	CREDIT FOR DUPLICATE PAYMENT	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	08/08/2019	479.12	Utilities Lake Murray Water Pl	Tools, All Types	Small Hand Tools / Other Equip
EXCEL APPARATUS SERVICES INC	08/08/2019	900.00	Utilities Columbi Canal WTP	Repair of ID M1852; Breaker in	Equipmt Repair/Service Supply
FIVE POINTS ASSOCIATION INC.	08/08/2019	3,461.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR THE MAINT	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	08/08/2019	622.11	Parks - Buildings & Grounds	G4 TRASHCAN GRABBERS	Small Hand Tools / Other Equip
FOWLER-MAYS KERRA	08/08/2019	118.04	Water and Sewer Operating	92126752034638	Water- Credit Balance Refund
FREEMAN, MAXINE	08/08/2019	170.00	General Fund	Event Funds Recreation Dept	Event Funds Recreation Dept
GRAINGER INC, W W	08/08/2019	367.03	Utilities Lake Murray Water Pl	9140865552	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/08/2019	32.23	Utilities Columbi Canal WTP	9154947320	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/08/2019	137.81	Utilities Lake Murray Water Pl	9156436843	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/08/2019	380.39	Utilities Lake Murray Water Pl	9163181739	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/08/2019	42.13	Utilities Columbi Canal WTP	9163719348	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/08/2019	31.38	Parking Operations	9190661133	Special Departmental Supplies
GRAINGER INC, W W	08/08/2019	38.50	Parking Operations	9190707597	Special Departmental Supplies
GRAINGER INC, W W	08/08/2019	98.94	Parking Operations	9190935206	Special Departmental Supplies
GRAINGER INC, W W	08/08/2019	509.29	Parking Operations	9190935214	Special Departmental Supplies
GRAINGER INC, W W	08/08/2019	140.02	Parking Operations	9194684099	Special Departmental Supplies
GRAINGER INC, W W	08/08/2019	12.55	Utilities Lake Murray Water Pl	9217888057	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	08/08/2019	297.43	Utilities Lake Murray Water Pl	9310727855	Electrical And Lighting Supply
GRIFFIN, LEAH	08/08/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	08/08/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HAMMER CONSTRUCTION LLC	08/08/2019	9,700.00	General Capital Projects	Colony/North Pointe Baseball F	Capital Project Costs
HEYWARD - CHARLOTTE INC	08/08/2019	1,487.50	Utilities Lake Murray Water Pl	FIELD SERVICE/TROUBLESHOOTING	Equipmt Repair/Service Supply
HIGH PURITY STANDARDS	08/08/2019	241.60	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT,SUPPLIES	Laboratory Supplies
HOMELESS NO MORE	08/08/2019	3,734.53	Community Development Control	2018-2019 CDBG SUBRECIPIENT AG	Professional Services
INDESIGN FIRM INC	08/08/2019	2,149.00	Public Relations	Monthly Equipment: Video Editi	Professional Services
INDUSTRIAL ORANIZATIONAL SOLUT	08/08/2019	4,800.00	Police Administrative Services	Promotional Process	Professional Services
INDUSTRIAL ORANIZATIONAL SOLUT	08/08/2019	846.26	Police Administrative Services	Promotional Process	Professional Services
J S DISMUKE COMPANY INC.	08/08/2019	206.00	Utilities Columbi Canal WTP	Item#: W-182-1, Vent Screw, Am	Special Departmental Supplies
JCI JONES CHEMICALS INC	08/08/2019	5,529.60	Utilities Columbi Canal WTP	CHLORINE @ \$460.80/ton	Chemicals
JCI JONES CHEMICALS INC	08/08/2019	7,986.07	Utilities Columbi Canal WTP	CAUSTIC SODA @ \$685.50/ ton dr	Chemicals
JOHNSON LOIS	08/08/2019	49.99	Water and Sewer Operating	CITY OF COLA RERUND	Water- Credit Balance Refund
JONES JENNIFER	08/08/2019	122.43	Water and Sewer Operating	94108671050639	Water- Credit Balance Refund
K & K PRINTING CO INC	08/08/2019	74.52	Police Administrative Services	Open PO for printing brochures	Printing And Office Supplies
K & K PRINTING CO INC	08/08/2019	336.96	Police Administrative Services	Open PO for printing brochures	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	08/08/2019	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
KENNEDY DAVID	08/08/2019	32.16	Water and Sewer Operating	576005341088357	Water- Credit Balance Refund

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KIMLEY HORN AND ASSOCIATES INC	08/08/2019	15,651.66	Street Scaping Control	012354010-0619	Capital Project Costs
KISMET AGENCY INC	08/08/2019	473.58	Police Administrative Services	50 Plush Teddy Bears (Investi	Special Departmental Supplies
KNIGHTS REDI MIX INC	08/08/2019	6,876.00	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KRAJEWSKI, MICHAEL	08/08/2019	300.00	Parks - Ceramic Camp	Professional Services	Professional Services
KYANKO, SARAH	08/08/2019	90.00	Drew Wellness Center	Professional Services	Professional Services
LAD CORPORATION OF WEST COLUMB	08/08/2019	8,780.38	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LANDMARK CONSULTING LLC	08/08/2019	51,651.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/08/2019	116.25	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/08/2019	11,197.50	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/08/2019	24,600.00	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LEISURE FUN	08/08/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEISURE FUN	08/08/2019	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
MAJOR, BRANDON	08/08/2019	10.00	Parking Operating	PARKING GARAGE REIMBURSEMENT	Garage-Lincoln Street
MCCLAM & ASSOCIATES INC	08/08/2019	20,972.30	Water & Sewer Capital Projects	Smith Branch Basin Phase 01 SS	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/08/2019	293,693.83	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCDOWELL EMILY	08/08/2019	11.20	Water and Sewer Operating	92763421023180	Water- Credit Balance Refund
MISSWONDERFULLYMADE LLC	08/08/2019	180.00	Drew Wellness Center	03/04 - 03/13/19	Professional Services
MISSWONDERFULLYMADE LLC	08/08/2019	90.00	Drew Wellness Center	05/29 - 05/31/19	Professional Services
MISSWONDERFULLYMADE LLC	08/08/2019	90.00	Drew Wellness Center	06/03 - 06/05/19	Professional Services
MURRAYWOOD SWIN AND RACQUET	08/08/2019	5,615.97	Water and Sewer Operating	495026751050291	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	08/08/2019	420.00	Utilities Water Dist & Maint	CENIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	08/08/2019	100.00	Utilities & Engineering Admin	PUBLIC ART - STORM DRAIN PROJE	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	08/08/2019	29,740.50	City Council Line Item Agency	ONE COLUMBIA - 1ST QTR	ONE Columbia
PALMETTO UTILITY PROTECTION SE	08/08/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PEREZ, KELLIN J	08/08/2019	50.00	Drew Wellness Center	07/16 & 07/19/19	Professional Services
PEREZ, KELLIN J	08/08/2019	100.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PETERS, RICHARD M	08/08/2019	118.91	Legislative	Awards And Trophies	Awards And Trophies
QUENCH USA INC	08/08/2019	200.88	Police Administrative Services	INV# INV01878373	Professional Services
QUENCH USA INC	08/08/2019	136.08	Police Administrative Services	INV01932279	Professional Services
RICHLAND COUNTY FINANCE	08/08/2019	6,465.21	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	08/08/2019	3,531.41	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROCHE, PATRICIA N	08/08/2019	75.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SAVAGE VIRGINIA	08/08/2019	349.70	Water and Sewer Operating	CITY OF COLA RERUND	Water- Credit Balance Refund
SC ELECTRIC & GAS COMPANY	08/08/2019	86,126.17	Street Scaping Control	CUST CODE OWIP 003537	Capital Project Costs
SCANA COMMUNICATIONS INC	08/08/2019	16,506.07	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SHEALY ELECTRICAL WHOLESALERS	08/08/2019	828.59	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SPENCER, JORDAN	08/08/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPENCER, JORDAN	08/08/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	08/08/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STEFFENS, BETH	08/08/2019	125.00	Drew Wellness Center	SERVICES - 3/1/19-6/14/19	Professional Services
STEIGER WENDY	08/08/2019	63.83	Water and Sewer Operating	148390011086953	Water- Credit Balance Refund
STERLING RESTAURANTS LLC	08/08/2019	2,665.42	Water and Sewer Operating	94253802072620	Water- Credit Balance Refund
STOVER GRAPHICS LLC	08/08/2019	174.76	Parking Operations	SELF STICK ADHESIVE FOAM BOARD	Printing And Office Supplies
STURKIE JR, HUGO DEVAN	08/08/2019	471.16	General Support Services	repairs, as needed, at City B	Maintenance & Service Contract
TENCARVA MACHINERY COMPANY	08/08/2019	2,000.00	Utilities Metro Wastewater Pit	approval prior to start of re	Equipmt Repair/Service Supply
THE ESTATE ON GERVAIS OWNERS	08/08/2019	363.22	Water and Sewer Operating	94275792056544	Water- Credit Balance Refund
THOMPSON CONSTRUCTION GROUP IN	08/08/2019	188.40	Water and Sewer Operating	92051742147862	Water- Credit Balance Refund
TRANSPORTATION CONTROL SYSTEMS	08/08/2019	1,950.00	General Capital Projects	AP21TR AC TIME SWITCH NO Key	Project SC DOT/Traffic Engrn
UNITED PARCEL SERVICE INC	08/08/2019	16.77	Fire Suppression	Postage And Delivery	Postage And Delivery
USC FACILITIES MANAGEMENT	08/08/2019	43,531.20	Water and Sewer Operating	318031251003780	Water- Credit Balance Refund

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W O BLACKSTONE AND CO INC	08/08/2019	12,896.17	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital
W.K. DICKSON & COMPANY INC	08/08/2019	6,500.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WASHINGTON, GERALDINE B	08/08/2019	75.00	Drew Wellness Center	061019-061619	Professional Services
WASHINGTON, GERALDINE B	08/08/2019	75.00	Drew Wellness Center	072219-072819	Professional Services
WEEMS, LISA DUNN	08/08/2019	60.00	Drew Wellness Center	05/06 - 06/12/19	Professional Services
WEEMS, LISA DUNN	08/08/2019	109.00	Drew Wellness Center	06/17- 06/23/19	Professional Services
WEEMS, LISA DUNN	08/08/2019	116.00	Drew Wellness Center	06/24 - 06/30/19	Professional Services
WESCO DISTRIBUTION INC	08/08/2019	3,545.90	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	08/08/2019	3,824.07	Engineering	On-Call Agreement	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	08/08/2019	13,417.65	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	08/08/2019	31,673.95	Water & Sewer Capital Projects	The contract completion date i	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	08/08/2019	23,042.10	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WHALEY FOODSERVICE REPAIRS INC	08/08/2019	425.33	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
WHITING, JOSEPH R	08/08/2019	30.00	Drew Wellness Center	06/03-06/09/19	Professional Services
WHITING, JOSEPH R	08/08/2019	30.00	Drew Wellness Center	06/17-06/23/19	Professional Services
WHITING, JOSEPH R	08/08/2019	60.00	Drew Wellness Center	06/18 - 06/25/19	Professional Services
WHOLESALE IND ELECTRONICS INC	08/08/2019	389.04	Utilities Columbi Canal WTP	OMNIVS800; 800VA UPS BATTERY B	Radio And Electronic Supplies
WILLIS OF NORTH CAROLINA INC	08/08/2019	26,500.00	Recreation Programs	Professional Services	Professional Services
WOOD ENVIRONMENT & INFRASTRUCT	08/08/2019	6,175.00	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOLPERT INC.	08/08/2019	20,840.30	Engineering	INV# 2019007140	Spc Contracts - W/S, SW
WOOLPERT INC.	08/08/2019	14,309.18	Engineering Storm Water Imp	INV# 2019008030	Spc Contracts - W/S, SW
WOOLPERT INC.	08/08/2019	45,287.79	Strm Wtr Imp Cap Proj Control	INV# 2019008084	Capital Project Costs
WOOLPERT INC.	08/08/2019	20,888.00	Engineering	INV# 2019008257	Spc Contracts - W/S, SW
WP LAW INC	08/08/2019	-196.89	Utilities Metro Wastewater Pit	ORIG INV# 80502	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/08/2019	199.58	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/08/2019	44.04	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
BARNES AND NOBLE BOOKSELLERS I	08/08/2019	4,494.42	Utilities Water Dist & Maint	PICKUP INDIA RICHARDSON	Periodicals, Books, Other Publ
BLACK RIVER MACHINE	08/08/2019	4,766.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	08/08/2019	4,624.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	08/08/2019	147.69	Community Development Control	01-9162977-1025085-9 G ALFORD	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	08/08/2019	494.79	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
GREEN BUILT CONSTRUCTION LLC	08/08/2019	15,977.62	Loans-Home Loans	PICKUP SUSAN RYAN	Professional Services
LEXINGTON COUNTY REGISTER OF D	08/08/2019	300.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
PETTY CASH - COLLECTIONS DEPT	08/08/2019	572.01	Parks - Buildings & Grounds	181687	Pipe, Fittings, Hydrants, Etc
RICKENMANN, DANIEL J.	08/08/2019	1,698.27	Legislative	PICKUP CHANIQUE BELTON	Council Expense - Rickenmann
SC DEPARTMENT OF MOTOR VEHICLE	08/08/2019	15.00	Police Administrative Services	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SECRETARY OF STATE	08/08/2019	25.00	Community Development	PICKUP LYNETTE MCNARY	Miscellaneous Other Services
ADVANCED DISPOSAL SERVICE SC L	08/12/2019	7,727.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADVANCED VIDEO GROUP INC	08/12/2019	3,974.40	Geographic Information System	PN-L603WA; Sharp Large 60" cla	Computer Equipment / Hardware
AMERICAN SOLID WOVEN CORPORATI	08/12/2019	77.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T CORP	08/12/2019	236.38	Station 8	295858091	Internet
AT AND T CORP	08/12/2019	247.37	Station 7	295858936	Internet
AT AND T CORP	08/12/2019	236.38	Dentsville Station 14	296870988	Internet
AT AND T CORP	08/12/2019	247.37	Gadsden Station 19	296873923	Internet
AT AND T CORP	08/12/2019	236.38	Capital View Station 30	297145360	Internet
CHARLOTTE TRUCK CENTER INC.	08/12/2019	29.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EPTING DISTRIBUTORS INC	08/12/2019	58.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EXPRESS MGMT HOLDINGS LLC	08/12/2019	35.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EXPRESS MGMT HOLDINGS LLC	08/12/2019	19.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FOOT LOCKER RETAIL, INC.	08/12/2019	355.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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HOMESTAR SOLAR SOLUTIONS	08/12/2019	19.66	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOUCHENS FOOD GROUP INC	08/12/2019	64.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JENKINS SERVICES, INC	08/12/2019	3,312.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KELLER INTERIORS, LLC	08/12/2019	43.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEADERSHIP SOUTH CAROLINA	08/12/2019	3,750.00	Utilities Planning & Strategy	JOSEPH D JACO, P.E.	Employee Training & Prof Dev.
LENNOX INDUSTRIES INC	08/12/2019	330.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MID CAROLINA ELECTRIC COOPERAT	08/12/2019	100.65	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/12/2019	85.90	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/12/2019	38.52	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/12/2019	447.08	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/12/2019	48.25	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MIDLANDS EDUCATION & BUSINESS	08/12/2019	2,000.00	Office of Business Opportunity	Sponsorship for the "Creating	Miscellaneous Other Services
PAMELA ADKINS	08/12/2019	73.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PECKNEL MUSIC COMPANY INC	08/12/2019	38.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PRIOLEAU ENTERPRISES	08/12/2019	149.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REGIONS BANK	08/12/2019	806.25	Debt Service - W&S 2010	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	08/12/2019	1,236.25	Debt Service - W&S 2011A	Commission to Paying Agents	Commission to Paying Agents
REGIONS BANK	08/12/2019	4,837.50	Debt Service - W&S 2013	Commission to Paying Agents	Commission to Paying Agents
RICHLAND COUNTY FINANCE	08/12/2019	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
RUSSELL MASSEY & COMPANY	08/12/2019	11,523.00	Recreation Programs	ANNUAL RENEWAL FOR YOUTH SPORT	Miscellaneous Other Services
SC HOUSE CALLS, INC.	08/12/2019	1,093.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA CITY AND COUNTY	08/12/2019	100.00	Budget & Program Mgmt Office	M CAUGHMAN 2019-20 MMBR DUES	Membership And Dues
SOUTH CAROLINA CVS PHARMACY LL	08/12/2019	60.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE FOWLER CO INC	08/12/2019	253.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOM CARLISLE	08/12/2019	29.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOWN OF EASTOVER	08/12/2019	148.18	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ABEE, MATTHEW A.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
ADULT AND COMMUNITY EDUCATION	08/12/2019	1,015.00	Parks - Day Camp	OPEN PURCHASE ORDER FOR 2 JUNE	Miscellaneous Other Services
ALLEN, JOHN L.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
ALLSON, LESLEE K.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
AMSDEN, JENNIFER M	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
ART SMART ACADEMY AFTER SCHOOL	08/12/2019	1,300.00	Parks - Day Camp	AND KIDS LUNCH PACKAGE	Miscellaneous Other Services
BAIN, DONNELL J.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BAND, JEFFERSON L.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BELLINGER, CLAYTON	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
BEST BUY COMPANY INC	08/12/2019	70.79	Parks & Recreation Admin	CUST# 145109 LATE FEES	Misc Licenses, Fees, Penalty
BLACK AND VEATCH CORP	08/12/2019	48,577.40	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLACK, MARGARET T.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BOATWRIGHT, JENNIFER L.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
BRADLEY, STEFANI D.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
BRELAND, NATHANIEL C.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BREUARD, CLIFFORD D.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BVH INC	08/12/2019	10,860.00	Utilities & Engineering Admin	WM4358-Consulting Services to	Professional Services
CAPERS-CROFFIE, LATOSHA D.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CAPITAL EDGE STRATEGIES LLC	08/12/2019	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAPITAL EDGE STRATEGIES LLC	08/12/2019	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAROLINA CONCRETE & ASPHALT RE	08/12/2019	30.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	08/12/2019	120.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	08/12/2019	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CENTRAL MIDLANDS COUNCIL OF GO	08/12/2019	25,714.63	Development Services	Quarterly Membership Dues July	Professional Services

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CHRISTMON, LORETTA A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CITY ROOTS LLC	08/12/2019	345.00	Parks - Day Camp	JULY 2019 SUMMER CAMP	Miscellaneous Other Services
CITY ROOTS LLC	08/12/2019	367.50	Parks - Day Camp	JULY 2019 SUMMER CAMP	Miscellaneous Other Services
COLARULLO, ROBERTO	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CORNISH, ARIAN T.	08/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
COTTRELL AND CO INC	08/12/2019	389.50	Utilities Water Dist & Maint	Job# 21573790 Repair 3/4 inch	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	08/12/2019	420.00	Utilities Metro Wastewater Pit	Open PO for the advertising in	Advertising
CROCKETT, DAVID K.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CROSBY, KYLE M.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
DAVIS, ELIZABETH A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
DAVIS, PATRICE M.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
DEANNA BOOKERT	08/12/2019	850.00	Office of Business Opportunity	Sponsorship for the "5th Annua	Miscellaneous Other Services
DOUGLAS, X'AVIER A.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
DOWELL, DANA W.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
EDEN ARMSTRONG	08/12/2019	95.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
ELY, MICHAEL L.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
FOGLE, CHANDLER A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FOX FARM	08/12/2019	126.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
FOX FARM	08/12/2019	63.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
FOX FARM	08/12/2019	161.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
GE MONEY BANK	08/12/2019	557.73	Recreation Programs	0340 08283 004 2715	Miscellaneous Other Supplies
GE MONEY BANK	08/12/2019	555.00	Recreation Programs	9147 06203 002 3103	Miscellaneous Other Supplies
GIDRON, MONICA L.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GREEN, MALISSA R.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HAILE, EDWARD C.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HAMLIN, ISIAH	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HARRIGAN, SAMANTHA N.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HARROD, STEVEN B.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HASSELL RENEE	08/12/2019	83.33	Water and Sewer Operating	91963732023874	Water- Credit Balance Refund
HAYWARD, TEERNEY V.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
HEALY, CARLIN A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HERNANDEZ, JONATHAN L.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HEYWARD - CHARLOTTE INC	08/12/2019	3,628.30	Utilities Columbi Canal WTP	Item# 2-80-23000-017; P1REL/RE	Equipmt Repair/Service Supply
HICKEN, CLIFTON M.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HOPKINS, CYNTHIA A.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
HUGHES, ROSLYN D.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HUMANE SPCA	08/12/2019	237.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	08/12/2019	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INDIAN WATERS COUNCIL BOY SCOU	08/12/2019	2,400.00	Fire Administration - County	Post 4 - Etowah District	Professional Services
J BRANDT COMPANY INC	08/12/2019	1,732.00	Human Resources	25 year gold with genuine emer	Awards And Trophies
JACOBS, JEWEL I.	08/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
JAMES CLYBURN RESEARCH & SCHOL	08/12/2019	3,500.00	Office of Business Opportunity	Sponsorship for the "2019 Rudo	Miscellaneous Other Services
JAQUES, JENNIFER K.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JENKINS, SHERYL D.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
JOEL GLENN COOPER	08/12/2019	61.40	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JOHN F CARNEY	08/12/2019	460.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/12/2019	695.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, EVA C.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JONES, NAKESHIA J.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JOSEPH H. CHEATHAM	08/12/2019	2,575.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)

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KOEHLER, TIMOTHY S.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LASER PRINT PLUS INC	08/12/2019	1,600.00	Solid Waste Administration	WATER OPS-6/19-6/20 POSTAGE	Printing And Office Supplies
LASER PRINT PLUS INC	08/12/2019	22,712.39	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	08/12/2019	204.75	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	08/12/2019	194.54	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEADERSHIP SOUTH CAROLINA	08/12/2019	1,000.00	Utilities Planning & Strategy	JOSEPH D JACO, P.E.	Employee Training & Prof Dev.
LEVER, TERRI D.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LEXISNEXIS RISK DATA MANAGMENT	08/12/2019	351.38	Police Investigations	INV# 1202211-20190630	Other Lease / Rental
LOCKHART POWER COMPANY	08/12/2019	13,461.52	Hydro Electric Plant Operation	PROFESSIONAL SERVICES	Professional Services
LONG, ABBAGAILE D.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LOWE, THURSTON N.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	08/12/2019	25.86	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
MAILROOM AT PARKLAND INC	08/12/2019	60.40	Collections	JULY 2019	Special Contracts
MARMOLEJO, JOAQUIN	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MATTHEWS, GEORGE G.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MCFADDEN, DELORES	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MCKEIGHEN, MICHAEL A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MCNAIR, IMANI N.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MERRILL, SUSAN M.	08/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
MICHAEL BAKER INTERNATIONAL LL	08/12/2019	11,116.44	Utilities Columbi Canal WTP	2015 October Flood Recovery	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	08/12/2019	35,005.83	Utilities Columbi Canal WTP	2015 October Flood Recovery	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	08/12/2019	36,120.38	Utilities Columbi Canal WTP	2015 October Flood Recovery	2015 October Flood Recovery
MIDLANDS AUTHORITY FOR CONVENT	08/12/2019	39,781.23	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MIDWEST VETERINARY SUPPLY INC	08/12/2019	8.21	Animal Shelter/Holding Act	INV# 10665385-101	Animal Shelter Supplies
MOSLEY, DANIELLE S.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
MYERS, DEVIN M.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	08/12/2019	503.28	Fire Suppression	Duo-Safety 1/2"X600' Halyard R	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/12/2019	4,942.06	Fire Suppression	02551007	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	08/12/2019	5,086.80	Fire Administration - County	807-6000	Uniforms And Clothing
NIMMER TURF OF COLUMBIA	08/12/2019	45.00	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/12/2019	160.00	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/12/2019	320.00	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
NOBLE, ROBERT K.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
OCASIO-TORRES, MIGUEL A.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
ODELL, SAMUEL	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
PALMETTO BLINDS & SHUTTERS	08/12/2019	366.12	Engineering	2" Faux Blinds for Office# 625	Small Office Furniture
PAUL, DESMOND S.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PECKHAM, NANCY K.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PITTS, MARGARET B.	08/12/2019	60.00	Municipal Court Administration	JURORS	Jury Duty
POSTON, BRANDON K.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
POWELL, JAMIE	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PREMIER MAGNESIA LLC	08/12/2019	9,213.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	08/12/2019	900.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
PREMIER MAGNESIA LLC	08/12/2019	8,715.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	08/12/2019	9,088.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	08/12/2019	8,966.49	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	08/12/2019	9,138.30	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRESSLEY, WILLIE M.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PRINCE, JOHN L.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PURNELL, MELVIN E.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty

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QUENCH USA INC	08/12/2019	136.08	Police Administrative Services	INV01775608	Professional Services
QUENCH USA INC	08/12/2019	136.08	Police Administrative Services	INV01829752	Professional Services
RASOR, CHRISTIAN P.	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
REED, REGINA D.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
REED, WALTER A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
REEVES, LISA A.	08/12/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
ROBERTS, SHEILA A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
ROSEBOROUGH, DANNA M.	08/12/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
SHEA , REBECCA L.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SHI INTERNATIONAL CORPORATION	08/12/2019	54.59	Legislative	Part of quote for P176790	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/12/2019	11.88	Legislative	P176790	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/12/2019	926.30	Economic Development	VIP# 126A59AB1045A075265A	Software License
SHULER, BRADLEY A.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, RHODESSA C.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
STATE OF SOUTH CAROLINA	08/12/2019	51.06	Animal Shelter/Holding Act	Maintenance & Service Contract	Maintenance & Service Contract
STEINHILPER, JACOB M.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
STRONG FOUNDATION	08/12/2019	792.58	Water and Sewer Operating	92769421016592	Water- Credit Balance Refund
THE HOBBS GROUP PA	08/12/2019	1,600.00	Parks & Recreation Admin	Professional Services	Professional Services
TIMPSON, LEON	08/12/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
TRAVEL CENTERS OF AMERICA LLC	08/12/2019	173.88	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIPS J	Miscellaneous Other Services
UNITED MANAGEMENT SERVICES OF	08/12/2019	91.60	Water and Sewer Operating	94104261050797	Water- Credit Balance Refund
UPPER SAVANNAH CARE CONSORTIUM	08/12/2019	4,166.98	Community Development Control	2018-2019 PROFESSIONAL SERVICE	Professional Services
WALKER, AGNES H.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, DAVID Y.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WRIGHT, ATA J.	08/12/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CITY OF COLUMBIA WATER COLLECT	08/12/2019	122.94	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water, Sewer, Storm Water
MADCO CONTRACTING & CONSULTING	08/12/2019	13,398.11	CDBG-DR - Controll Acct	SUSAN RYAN-P/U CHECK MRP-203	Professional Services
RICHLAND COUNTY TREASURER	08/12/2019	21.00	Police Investigations	PICKUP MARY ALEXANDER	Miscellaneous Other Services
ROBERT PERRY	08/12/2019	1,100.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
TAYLOR ISSAH, AISHA MELISSA	08/12/2019	5,000.00	Office of Business Opportunity	TONYA PORTER-DEBERRY P/U CHECK	Professional Services
BROWN, HARRY	08/12/2019	756.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
HECKMAN, TINA M	08/12/2019	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/12/2019	300.00	Change Up	01-9221150-1007445-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2019	144.73	Change Up	01-64003725-1117922-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2019	105.02	Change Up	01-9402936-1101590-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2019	127.67	Change Up	01-9268729-1064517-0 D RUCKER	Change Up - Water Bills
ACUITAS ECONOMICS LLC	08/15/2019	3,637.50	Finance Water Administration	Professional Services	Professional Services
ACUITAS ECONOMICS LLC	08/15/2019	21,675.00	Finance Water Administration	Professional Services	Professional Services
AT AND T CORP	08/15/2019	16.58	Columbia Development Corp	16901799-00001	Telephone & Voice Mail
AT AND T CORP	08/15/2019	236.38	Ballentine Station 20	296873926	Internet
BRANCH BANKING AND TRUST COMPA	08/15/2019	2,500.00	2018 Parking Debt Service	Bank Service Charges	Bank Service Charges
COLLEGE OF CHARLESTON	08/15/2019	6,325.00	Fire Training	Scope of Services per attachme	Professional Services
DOMINION ENERGY SOUTHEAST SERV	08/15/2019	41,945.51	Recreation Programs	9-2100-4501-0820	Electricity And Gas
GOVERNMENT FINANCE OFFICERS AS	08/15/2019	230.00	Finance Water Administration	2019FC-23072019-0499-0541	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	08/15/2019	230.00	Finance Water Administration	2019FC-29072019-0516-0558	Membership And Dues
IABC-SOUTH CAROLINA	08/15/2019	90.00	Public Relations	Membership And Dues	Membership And Dues
MOTOROLA INC	08/15/2019	161.33	Emergency Management	26211120190607 (6530AJ)	Maintenance & Service Contract
PSI SERVICES INC	08/15/2019	110.00	Utilities Water Dist & Maint	CHRISTOPHER P HARRISON CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	08/15/2019	110.00	Utilities Water Dist & Maint	TROY K LINIARSKI CLASS B	Employee Training & Prof Dev.
PSI SERVICES INC	08/15/2019	129.00	Utilities Water Dist & Maint	WARREN L PACE	Employee Training & Prof Dev.

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PSI SERVICES INC	08/15/2019	129.00	Utilities Water Dist & Maint	DOUGHLAS P RAUTH CLASS A	Employee Training & Prof Dev.
PSI SERVICES INC	08/15/2019	129.00	Utilities Water Dist & Maint	DAVID J RONCONE CLASS A	Employee Training & Prof Dev.
PSI SERVICES INC	08/15/2019	110.00	Utilities Water Dist & Maint	FRANK D WILDER CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/15/2019	110.00	Utilities Water Dist & Maint	BRIAN O WILSON CLASS D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	230.00	Utilities Water Dist & Maint	RONALD ELLISON-LAPSED RENEWAL	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	JESSE C ADAMS - WATER DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	STANLEY P ALBERGOTTIE JR	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	VICTOR MAURICE BRICE-WATR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	DONALD LEWIS FRANKLIN-WTR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	MARCUS GONZALEZ-WATER DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	JUSTIN JAMEL GREEN-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	SHEDERRICK DONYELL HUNTER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	VESTEN BRUCE KOELLNER-WTR DIST	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/15/2019	50.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS-WATER DIST OP	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	08/15/2019	50.00	Police Administrative Services	VICTORIA SHEA -10/30-31	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	08/15/2019	50.00	Police Administrative Services	ASHLEY HARDESTY 9/26-27	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL	08/15/2019	650.00	Utilities Water Dist & Maint	\$1.00 PER EMPLOYEE OVER 100	Membership And Dues
AECOM	08/15/2019	10,800.00	Utilities Metro Wastewater Pit	Land	Land
ASHI ACQUISITION COMPANY	08/15/2019	5,873.54	Fire Administration - County	Professional Services	Professional Services
BROWN JILL	08/15/2019	383.01	Water and Sewer Operating	159450312027935	Water- Credit Balance Refund
CARAHSOFT TECHNOLOGY CORPORATI	08/15/2019	1,519.25	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CDM SMITH INC	08/15/2019	13,382.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	08/15/2019	2,163.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHAO AND ASSOCIATES INC	08/15/2019	8,887.50	Engineering Wastewater Sys Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CITY ROOTS LLC	08/15/2019	165.00	Parks - Day Camp	2019 SUMMER CAMP FILD TRIP	Miscellaneous Other Services
CLYDE'S PRESSURE WASHING	08/15/2019	800.00	Solid Waste Rollcarts	Sprayed cleaning solution on s	Professional Services
FRANCIS MARION UNIVERSITY EDUC	08/15/2019	400.00	Development Services	R.BAILEY LGLI REGISTRATION	Employee Training & Prof Dev.
G H SMITH CONSTRUCTION CO INC	08/15/2019	194,164.83	Water & Sewer Capital Projects	WM4375 Booker Washington Heigh	Capital Project Costs
GRAINGER INC, W W	08/15/2019	691.97	Utilities Metro Wastewater Pit	9129142767	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/15/2019	-691.97	Utilities Metro Wastewater Pit	9132211021 org 9129142767	Small Hand Tools / Other Equip
GREGGS LAWN AND LANDSCAPING	08/15/2019	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
HAZEN AND SAWYER PC	08/15/2019	8,764.00	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
LASER PRINT PLUS INC	08/15/2019	150,000.00	Customer Service	WATER BILL MAILING POSTAGE	Postage And Delivery
LOWES OF NE COLUMBIA	08/15/2019	89.09	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
MEDS FOR VETS	08/15/2019	65.55	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/15/2019	77.63	Animal Shelter/Holding Act	INV# 10979579-000	Animal Shelter Supplies
MITCHELL, CARL	08/15/2019	175.00	Recreation Programs	SOUND AND DJ FOR FARMDAY FUNDA	Professional Services
MODERN TURF INC	08/15/2019	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
PEREZ, KELLIN J	08/15/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES 7/23/19	Professional Services
PREMIER MAGNESIA LLC	08/15/2019	9,230.43	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
ROSE'S QUALITY PAINTS INC	08/15/2019	220.17	Parks - Buildings & Grounds	1 GALLON OF BATTLESHIP GRAY	Painting Supplies
SAFETY PRODUCTS INC	08/15/2019	2,655.00	Utilities Wastewater Maint	TCS03904 - APWA, GREEN, WATER	Special Departmental Supplies
SAFETY PRODUCTS INC	08/15/2019	3,075.00	Utilities Water Dist & Maint	TC203022 BLUE MARKING PAINT	Hardware And Building Material
SC DEPARTMENT OF ADMINISTRATIO	08/15/2019	1,075.00	Budget & Program Mgmt Office	MISSY CAUGHMAN-2ND HALF	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	08/15/2019	220.00	Water Compliance	Miscellaneous Other Services	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/15/2019	605.00	Water Compliance	Miscellaneous Other Services	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/15/2019	1,000.00	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/15/2019	1,000.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
SHRED WITH US LLC	08/15/2019	65.00	Finance Water Administration	Container of confidential mate	Professional Services
SHRED WITH US LLC	08/15/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental

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SKATELAND OF COLUMBIA INC	08/15/2019	363.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP AN	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/15/2019	183.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP AN	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/15/2019	456.00	Parks - Day Camp	2019	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/15/2019	184.50	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP AN	Miscellaneous Other Services
SLOAN CONSTRUCTION COMPANY INC	08/15/2019	237.31	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/15/2019	1,132.93	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/15/2019	2,704.21	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SOUTHEASTERN CHAPTER NATIONAL	08/15/2019	354.96	Utilities Water Dist & Maint	DDC-8 BOOKS AND CERTS	Safety Clothing And Supplies
SOUTHEASTERN CHAPTER NATIONAL	08/15/2019	40.00	Utilities Water Dist & Maint	\$1.00 PER EMPLOYEE OVER 100	Membership And Dues
SOUTHERN IONICS INCORPORATED	08/15/2019	5,176.60	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SOUTHERN IONICS INCORPORATED	08/15/2019	5,117.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPEEDTYPE	08/15/2019	149.95	Municipal Court Judicial Oper	SpeedType V10 Full Peripherals	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	08/15/2019	25,076.71	Water & Sewer Capital Projects	TASK 500 - Final Design	Capital Project Costs
STATE OF SOUTH CAROLINA	08/15/2019	2,000.00	Police Administrative Services	FY2020-2YTCPQ-2020 ANNUAL CHG	Membership And Dues
SUPERIOR LAWN AND YARD MAINTEN	08/15/2019	4,900.00	Utilities Metro Wastewater Pit	First Initial Lawn Maintenance	Maintenance & Service Contract
TECH PRODUCTS INC	08/15/2019	529.69	Traffic Operations	SOM1097/Wrap Around Cable	Special Departmental Supplies
TEMPLE INC	08/15/2019	3,527.16	Traffic Operations	INV0187443	Electrical And Lighting Supply
TERRACON CONSULTANTS INC.	08/15/2019	4,770.00	Engineering	The consultant will be require	Spc Contracts - W/S, SW
THE MAD PLATTER LLC	08/15/2019	609.12	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
THE OFFICE PAL	08/15/2019	1,454.38	Accounting	C8061A Toner Cartridges	Printing And Office Supplies
TYLER TECHNOLOGIES INC	08/15/2019	44,436.69	Business Licenses	SOFTWARE SUPPORT & MAINTENANCE	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	08/15/2019	24.87	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	08/15/2019	1,984.32	Homeless Services	REGIONAL COORDINATION OF HOMEL	Spc Cont-Homeless Coordinator
UNIVERSITY OF LOUISVILLE	08/15/2019	3,595.00	Police Administrative Services	INV# SPI-1220D02-30/S WALKER	Employee Training & Prof Dev.
VALLEY SPRING WATER AND COFFEE	08/15/2019	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	08/15/2019	70.69	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	08/15/2019	68.69	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	08/15/2019	425.25	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	223.81	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	854.02	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	225.27	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	1,317.41	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	149.69	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	08/15/2019	343.38	Strm Wtr Imp Cap Proj Control	Open PO for #5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	08/15/2019	1,092.01	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	2,766.73	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	2,024.10	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	673.94	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	500.83	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	1,389.60	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	1,217.31	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	842.34	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	1,473.77	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	926.12	Engineering Storm Water Imp	SCDOT CLASS B Rip Rap	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	08/15/2019	1,008.35	Engineering Storm Water Imp	SCDOT CLASS B Rip Rap	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	08/15/2019	845.74	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	3,962.97	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	440.22	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	911.76	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	284.02	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.

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VULCAN CONSTRUCTION MATERIALS	08/15/2019	285.34	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	08/15/2019	428.88	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2019	520.07	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WEEMS, LISA DUNN	08/15/2019	95.00	Drew Wellness Center	PAY CYCLE 7/08-7/14/19	Professional Services
WEEMS, LISA DUNN	08/15/2019	116.00	Drew Wellness Center	PAY CYCLE 7/15-7/21/19	Professional Services
WOODLEY'S GARDEN CENTER	08/15/2019	31.05	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	08/15/2019	74.52	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
SC DHEC ENVIRONMENTAL HEALTH	08/15/2019	125.00	Engineering Storm Water Imp	TIFFANY JONES - P/U CHECK	Special Projects
CITY OF COLUMBIA WATER COLLECT	08/15/2019	300.00	Change Up	01-9174337-1089012-2 D RUCKER	Change Up - Water Bills
SC TAX COMMISSION	08/15/2019	38.40	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	25.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	12.80	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	104.46	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	12.80	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	25.60	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	55.60	Parks - Day Camp	INV# 90P6103966	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	43.51	Recreation Programs	IN100178822	Radio And Electronic Supplies
SC TAX COMMISSION	08/15/2019	8.20	Utilities Wastewater Maint	BLANKET FOR SOD, GRASS (VARIOU	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	11.20	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	4.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	48.59	Utilities Lake Murray Water Pl	TU5300SC TURB,FLOW,SYSCHK,RFID	Meters, Parts, And Supplies
SC TAX COMMISSION	08/15/2019	42.90	Utilities Columbi Canal WTP	C-H HMCPS007C0C	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	140.80	Utilities Lake Murray Water Pl	C-H JT3200T TRIP UNIT 3P-200A-	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	111.25	Utilities Columbi Canal WTP	WESTINGHOUSE 9032-236	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	5.52	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	123.21	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	49.14	Utilities Columbi Canal WTP	SCHNEIDER TSXDMZ28AR	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	1.35	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	15.81	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	27.90	Utilities Columbi Canal WTP	SQD LC2K0910F7 20A 120V REV CO	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	16.85	Utilities Columbi Canal WTP	ELECTRICAL SUPPLIES CCWP	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	0.94	Utilities Lake Murray Water Pl	ELECTRICAL SUPPLIES LMWP	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	4.88	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	24.00	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	28.80	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	19.92	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	156.80	Traffic Operations	purchase test sets and other s	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	16.72	Office of Business Opportunity	Shipping fees.	Postage And Delivery
SC TAX COMMISSION	08/15/2019	5.70	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	9.09	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	12.45	Parking Operations	SELF STICK ADHESIVE FOAM BOARD	Printing And Office Supplies
SC TAX COMMISSION	08/15/2019	2.51	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	8.18	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	6.87	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	450.00	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
SC TAX COMMISSION	08/15/2019	4.11	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	2.58	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	231.74	Police Administrative Services	Open Purchase Order For - Evid	Special Departmental Supplies

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SC TAX COMMISSION	08/15/2019	33.60	Utilities Water Dist & Maint	CENTIPEDE,BERMUDA,ST.AUTUSTINE	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	3.60	Utilities Water Dist & Maint	OPEN PO FOR NURSERY STOCK, PLA	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	656.32	Utilities Metro Wastewater Pit	Item# 20010; 1 1/8" DIA 304 SS	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	35.84	Utilities Lake Murray Water Pl	WPH1000 BODY SEAL KIT STANDARD	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	73.65	Utilities Lake Murray Water Pl	88-513 FAIRCHILD C3064NNRML0,	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	720.75	Utilities Metro Wastewater Pit	Installation assistance/startu	Maintenance & Service Contract
SC TAX COMMISSION	08/15/2019	9.89	Utilities Metro Wastewater Pit	Part# 97808097; Pkg Ring, 1/2"	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	168.01	Utilities Metro Wastewater Pit	PART# MOD 5A; IQ MK 2 Replacem	Maintenance & Service Contract
SC TAX COMMISSION	08/15/2019	139.17	Utilities Columbi Canal WTP	Item# 2-80-23000-017; P1REL/RE	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	5.91	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/15/2019	1,123.20	Traffic Operations	A-064V 24" Red Vinyl Bow, 4 L	Miscellaneous Other Supplies
SC TAX COMMISSION	08/15/2019	380.00	Utilities Wastewater Maint	2019 Homesteader 610lb Dump Tr	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	1.70	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	4.55	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	2.02	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	5.08	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	2.18	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	2.37	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SC TAX COMMISSION	08/15/2019	9.39	Parks - Buildings & Grounds	9310440092	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	27.79	Parks - Buildings & Grounds	9310470307	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	12.67	Support Services Public Buildg	9310727854	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	22.48	Support Services Public Buildg	9310808466	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	34.76	Police Administrative Services	Blanket PO for K9 for dog food	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	13.52	Utilities Wastewater Maint	Material/ Labor	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	328.92	Traffic Operations	Traffic Sign Blank	Signs
SC TAX COMMISSION	08/15/2019	31.74	Parks - Ceramic Camp	50LBS COLONIAL WHITE GLAZE	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	1.60	Drew Wellness Center	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	08/15/2019	145.60	Traffic Operations	Request open purchase order fo	Signs
SC TAX COMMISSION	08/15/2019	11.09	Animal Shelter/Adoption Act	VARIOUS DRUGS USED TO TREAT SH	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	20.55	Parks - Ceramic Camp	3 RELAYS 1-G-RL25/12	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	18.38	Utilities Metro Wastewater Pit	Materials for the replacement	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	0.58	Utilities Lake Murray Water Pl	inv# 4784-00-012413	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	370.01	Utilities Wastewater Maint	OPEN PO FOR GODWIN PUMPS AND S	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	12.64	Utilities Columbi Canal WTP	Food And Provisions	Food And Provisions
SC TAX COMMISSION	08/15/2019	436.32	Utilities Wastewater Maint	Open PO for SmartCover Monitor	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/15/2019	1.00	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	0.23	Traffic-Street Lights	06.PH14744 Fixture,Granville,	Electrical And Lighting Supply
SC TAX COMMISSION	08/15/2019	377.85	Parking Facilities	Open purchase order for ticket	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	1.73	Streets Street & Sidewalk Rpr	BLANKET PO FOR CONCRETE	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	08/15/2019	15.84	Public Relations	12inch multi colored beach bal	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	2.16	Emergency Management	ADULT CPR MEDICAL PADZ	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	49.77	Parks - Buildings & Grounds	G4 TRASHCAN GRABBERS	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	423.46	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	08/15/2019	426.80	Utilities Metro Wastewater Pit	1,225,000 POUNDS.	Chemicals
SC TAX COMMISSION	08/15/2019	414.13	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/15/2019	409.38	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/15/2019	3.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FIRST	Drugs And Medical Supplies
SC TAX COMMISSION	08/15/2019	67.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR FIRST	Drugs And Medical Supplies
SC TAX COMMISSION	08/15/2019	413.42	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	08/15/2019	60.80	Utilities Wastewater Maint	TC400GM - MED TWO-TONE MESH TY	Safety Clothing And Supplies

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SC TAX COMMISSION	08/15/2019	518.49	Utilities Lake Murray Water Pl	PART# CC 300; DOUBLE-V BELTS	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	60.80	Utilities Water Dist & Maint	SP24SETUPFEE - 24PC MINIMUM SC	Safety Clothing And Supplies
SC TAX COMMISSION	08/15/2019	7.52	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	0.69	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	25.67	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	23.72	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	2.76	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	5.37	Utilities Wastewater Maint	Item# 1112843; Mask, CPR w/fil	Safety & Rescue Equipment
SC TAX COMMISSION	08/15/2019	2.51	Utilities Wastewater Maint	Item# 492765; Mouthpiece, CPR	Safety & Rescue Equipment
SC TAX COMMISSION	08/15/2019	5.20	Utilities Wastewater Maint	Item# 1112843; Mask, CPR w/fil	Safety & Rescue Equipment
SC TAX COMMISSION	08/15/2019	138.56	Human Resources	Order for 2019 Employee Servc	Awards And Trophies
SC TAX COMMISSION	08/15/2019	156.00	General Capital Projects	AP21TR AC TIME SWITCH NO Key	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	08/15/2019	414.14	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	08/15/2019	742.82	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	08/15/2019	707.16	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	08/15/2019	756.96	Utilities Metro Wastewater Pit	MAGNESIUM HYDROXIDE AT \$2.49 P	Chemicals
SC TAX COMMISSION	08/15/2019	737.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	08/15/2019	72.00	Utilities Metro Wastewater Pit	Monthly Tank Rentals	Chemicals
SC TAX COMMISSION	08/15/2019	697.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	08/15/2019	727.08	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	08/15/2019	717.32	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	08/15/2019	731.06	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
SC TAX COMMISSION	08/15/2019	3.14	Emergency Management	AED wall signs 3-D 6"x5"	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	-0.27	Emergency Management	ORIG INV 51909538	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	14.58	Utilities Wastewater Maint	Item# 930386; Trainer, AED Ful	Safety & Rescue Equipment
SC TAX COMMISSION	08/15/2019	56.16	Engineering	2600 SF CENTIPEDE TURF GRASS	Special Projects
SC TAX COMMISSION	08/15/2019	23.70	Utilities Lake Murray Water Pl	4068 ALLOY AQUA	Hardware And Building Material
SC TAX COMMISSION	08/15/2019	1,624.30	Utilities Lake Murray Water Pl	PF753 2HP ND N1 AB	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	08/15/2019	9.51	Legislative	Awards And Trophies	Awards And Trophies
SC TAX COMMISSION	08/15/2019	2.52	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL BOOK PLANNE	Printing And Office Supplies
SC TAX COMMISSION	08/15/2019	14.02	Utilities Lake Murray Water Pl	BIG & TALL EXECUTIVE CHAIR	Small Office Furniture
SC TAX COMMISSION	08/15/2019	178.20	Parks - Buildings & Grounds	PALLELTS OF ZORRO GRASSFOR HAM	Miscellaneous Other Supplies
SC TAX COMMISSION	08/15/2019	33.60	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	145.80	Parks - Buildings & Grounds	PALLET ZORRO ZYOYSIA GRASS	Miscellaneous Other Supplies
SC TAX COMMISSION	08/15/2019	22.40	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	22.40	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	22.40	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	22.40	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	44.80	Utilities Wastewater Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	08/15/2019	2.52	Utilities Lake Murray Water Pl	BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	08/15/2019	278.00	Utilities Water Dist & Maint	WATER DISTRIBUTION SYSTEM OPER	Employee Training & Prof Dev.
SC TAX COMMISSION	08/15/2019	271.44	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	08/15/2019	276.96	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	08/15/2019	281.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE BASED ON	Chemicals
SC TAX COMMISSION	08/15/2019	64.72	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
SC TAX COMMISSION	08/15/2019	47.04	Utilities Columbi Canal WTP	Item# R-312; Nipple, 1/4 NPT X	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/15/2019	256.08	Utilities Lake Murray Water Pl	CL17 PUMP MOTOR	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	1.60	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	0.28	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	0.27	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies

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SC TAX COMMISSION	08/15/2019	0.33	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	4.31	Utilities Lake Murray Water Pl	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	0.38	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	217.60	Parks - Buildings & Grounds	OFFICE FURNITURE FOR TONY COPP	Small Office Furniture
SC TAX COMMISSION	08/15/2019	0.63	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	0.70	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	3.65	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/15/2019	1.87	Utilities Lake Murray Water Pl	PIPE, FITTINGS, ETC	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/15/2019	0.38	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	60.74	Parking Facilities	parts and maintenance on curr	Maintenance & Service Contract
SC TAX COMMISSION	08/15/2019	5.32	Utilities Metro Wastewater Pit	OPEN PO FOR CL17 REAGENT, PIPE	Laboratory Supplies
SC TAX COMMISSION	08/15/2019	77.37	Utilities Metro Wastewater Pit	OPEN PO for monthly shipment o	Laboratory Supplies
SC TAX COMMISSION	08/15/2019	83.68	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	08/15/2019	92.31	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	08/15/2019	0.41	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/15/2019	12.46	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
SC TAX COMMISSION	08/15/2019	116.32	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	08/15/2019	34.81	Traffic Operations	to purchase parts for fiber o	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	5.13	Utilities Wastewater Maint	TOTAL OFFSET CR 96178832	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	-5.13	Utilities Wastewater Maint	ORIG INV# 96174949	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	4.33	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	52.94	Utilities Wastewater Maint	Material# 200-CC1016T; Clear C	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/15/2019	139.15	Utilities Lake Murray Water Pl	Sand Filt(.45-055mm and UC<1.4	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	158.81	Utilities Metro Wastewater Pit	Product ID# 09704176-100; US 2	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	184.00	Utilities Metro Wastewater Pit	RPI/65012523	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/15/2019	33.22	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
SC TAX COMMISSION	08/15/2019	42.32	Recreation Swimming Pools	PARKS AND RECREATION AQUATICS	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/15/2019	70.98	US Justice Grants Control	Winchester 223 55gr PSP Super-	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	12.00	Parking Operations	INV6269464	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	134.68	Parking Operations	INV6274117	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	39.94	Parking Operations	INV6274368	Special Departmental Supplies
SC TAX COMMISSION	08/15/2019	1.96	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	0.94	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	0.32	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	1.30	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	5.05	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	0.77	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	08/15/2019	2.75	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SC TAX COMMISSION	08/15/2019	37.55	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	08/15/2019	12.73	Utilities Columbi Canal WTP	FASTENERS: BOLTS, NUTS, PINS,	Hardware And Building Material
SC TAX COMMISSION	08/15/2019	0.41	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	08/15/2019	1.16	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	08/15/2019	37.84	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	08/15/2019	4.60	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	08/15/2019	48.88	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
SC TAX COMMISSION	08/15/2019	582.09	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
AT AND T CORP	08/19/2019	85.06	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	08/19/2019	236.38	Station 6	296923656	Internet
AT AND T CORP	08/19/2019	252.32	Leesburg Station 31	297086317	Internet
AT AND T CORP	08/19/2019	252.32	Gill's Creek Station 33	297086318	Internet

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AT AND T CORP	08/19/2019	247.37	Eastover Station 28	297145361	Internet
AT AND T CORP	08/19/2019	247.37	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	08/19/2019	3,896.11	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/19/2019	62,109.42	Capital View Station 30	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/19/2019	83,931.23	Parking Facilities	0-1898-0002-8909	Electricity And Gas
FEDERAL EXPRESS CORPORATION	08/19/2019	262.71	Police Administrative Services	Postage And Delivery	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	08/19/2019	209.36	Police Drug Enforcement	2018-CP-40-04369	Drug Forfeit - State/Solicitor
MCWHIRTER, BELLINGER & ASSOCIA	08/19/2019	100.50	General Fund	TRANSCRIPT COPY DEPOSIT-REFUND	Deposits / Transcripts Court
MIDLANDS TECHNICAL COLLEGE	08/19/2019	75.00	Municipal Court Judges	BRYAN JEFFRIES 9/16-29/20/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/19/2019	75.00	Municipal Court Judges	MICHAEL D MCMULLEN9/16-9/20/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/19/2019	75.00	Municipal Court Judges	RICHARD MORGAN 9/16 - 9/20/19	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/19/2019	75.00	Municipal Court Judges	CRYSTAL ROOKARD 09/16-9/20/19	Employee Training & Prof Dev.
NC STATE UNIVERSITY	08/19/2019	825.00	Utilities Water Dist & Maint	JAMES JOHNSON 9/10-9/13 OSHA	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/19/2019	50.00	Utilities Metro Wastewater Pit	CORETY DEVON ANDERSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/19/2019	50.00	Utilities Water Dist & Maint	DARRELL LAMONT COCHRAN	Employee Training & Prof Dev.
SC STATE TREASURER	08/19/2019	44.21	Police Drug Enforcement	2018-CP-40-04369	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	08/19/2019	25.00	Engineering- Real Estate Water	ADRIENE HOPKINS	Professional Services
WATER ENVIRONMENT FEDERATION	08/19/2019	1,000.00	Utilities Metro Wastewater Pit	OPS CHALLENGE-9/23-9/24/19	Employee Training & Prof Dev.
ABREU, LUIS E	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
ALEXANDER, PATRICK A	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
AMERICAN MATERIALS COMPANY LLC	08/19/2019	485.30	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/19/2019	88.22	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/19/2019	235.49	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/19/2019	236.91	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANDERSEN, SETH A	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
ANDERSON, JAMES M	08/19/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ASH BICKLEY ROAD LLC	08/19/2019	8,333.33	Parking Operations	August 2019 Rent (727 Harden S	Building Lease / Rental
BARNES, ALEXUS N	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BEAUDET, JOHN M	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BERNARDIN, CHRISTOPHER R	08/19/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
BING, MYRON D	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
BOWMAN, KIMBERLY	08/19/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	08/19/2019	12.50	Drew Wellness Center	Professional Services	Professional Services
BOWMAN, KIMBERLY	08/19/2019	25.00	Drew Wellness Center	Professional Services	Professional Services
BOYD, MARK	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
BYNUM, MARY S	08/19/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
CARASOFT TECHNOLOGY CORPORATI	08/19/2019	7,225.28	Economic Development	Lightning Sales Cloud Subscrip	Software License
CAUGHMAN, EVELYN	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
COHEN, CYNTHIA	08/19/2019	30.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
COLUMBIA ANALYTICAL	08/19/2019	864.47	Utilities Metro Wastewater Pit	Open PO for reagent vials	Laboratory Supplies
COLUMBIA FLAG AND SIGN COMPANY	08/19/2019	121.32	Utilities Wastewater Maint	5x8 US Nylon Flag	Miscellaneous Other Supplies
CONCRETE SUPPLY CO LLC	08/19/2019	397.51	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/19/2019	123.05	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/19/2019	650.30	Streets - Water & Sewer Repair	Open Purchase order for Concre	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	08/19/2019	1,149.95	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	08/19/2019	934.75	Utilities Metro Wastewater Pit	Open PO for Disposal of hazard	Miscellaneous Other Services
CUMMINGS, JASON L	08/19/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
DANIELS, ANDREW T	08/19/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
DENDRODIAGNOSTICS INC	08/19/2019	217.52	Forestry Hazard Elimination	OUTSIDE TREE ASSESSMENTS	Professional Services
DESA INC	08/19/2019	1,278.39	Water & Sewer Capital Projects	Darlington St & Confederate St	Capital Project Costs

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EDVENTURE INCORPORATED	08/19/2019	136.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
ENVIRONMENTAL PERMITTING CONSU	08/19/2019	2,750.00	Utilities Wastewater Maint	Section 404/401 Permit Applica	Professional Services
ERVIN, LEE R	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FISHER, CAROLYN P	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
FOTH INFRASTRUCTURE AND ENVIRO	08/19/2019	3,947.52	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
GE MONEY BANK	08/19/2019	216.84	Utilities Water Dist & Maint	5303 08283 003 3516	Special Departmental Supplies
GOODWIN, ALICIA F	08/19/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	08/19/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
GOULD, HANNAH M	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
GRAHAM, FRANK C	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
GRAHAM, SHERRI K	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
GRAINGER INC, W W	08/19/2019	1,574.64	Utilities Wastewater Maint	9236697869	Safety Clothing And Supplies
GRAINGER INC, W W	08/19/2019	398.60	Utilities Columbi Canal WTP	9240064833	Meters, Parts, And Supplies
GRIFFIN, LEAH	08/19/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	08/19/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	08/19/2019	1,048.08	Utilities Metro Wastewater Pit	Open PO for lab supplies such	Laboratory Supplies
HARRISON, CAROL E.	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HELFRICH, CASEY A	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	08/19/2019	659.20	Streets Street & Sidewalk Rpr	General Labor @ \$10.50 per hou	Part-Time Pay (Outside)
HIRE QUEST LLC	08/19/2019	824.00	Streets Street & Sidewalk Rpr	General Labor @ \$10.50 per hou	Part-Time Pay (Outside)
HUGHES, DELIA	08/19/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	08/19/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JAMISON, WANDA E	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
JCI JONES CHEMICALS INC	08/19/2019	3,489.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/19/2019	3,638.25	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/19/2019	3,513.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/19/2019	3,502.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/19/2019	3,567.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/19/2019	3,495.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JIM MYERS AND SONS INC	08/19/2019	1,739.88	Utilities Metro Wastewater Pit	Chain Tentioner Part #S1-140-S	Small Hand Tools / Other Equip
JOHNSON, ARTHUR R	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
JONES, BRANDON T	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
K & K PRINTING CO INC	08/19/2019	6,361.20	Police Administrative Services	Coin Holders	Printing And Office Supplies
KEARNEY, ALAN L.	08/19/2019	45.00	Municipal Court Administration	JUROR	Jury Duty
KENNEDY, BRICE S	08/19/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
KINARD, JOHN A	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
KNIGHTS REDI MIX INC	08/19/2019	1,384.80	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/19/2019	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/19/2019	430.92	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KULAS ANNE	08/19/2019	2,244.20	Water and Sewer Operating	569027001083309	Water- Credit Balance Refund
KYANKO, SARAH	08/19/2019	115.00	Drew Wellness Center	Professional Services	Professional Services
LAMAR FLORIDA LLC	08/19/2019	3,075.00	US Justice Grants Control	Ceasefire - Farrow and Beltlin	Advertising
LEAKE, MARIAN N	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LIGON, KRISTIN M	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	08/19/2019	21.90	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/19/2019	77.39	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/19/2019	10.34	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	08/19/2019	38.66	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/19/2019	99.90	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
MACK, JANICE L	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty

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MACK, JESSICA S	08/19/2019	30.00	Municipal Court Administration	JUROR	Jury Duty
MCDUGALL, JODIE A	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
MIDDLEBORO TRAILER SALES INC	08/19/2019	4,750.00	Utilities Wastewater Maint	2019 Homesteader 610lb Dump Tr	Special Departmental Supplies
MOBILE MINI INC	08/19/2019	115.20	Parks - Buildings & Grounds	INV# 9006701307	Equipent Lease / Rental
NAZARETH, EFFIE Y	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
NELSON, MARK C.	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
NIMMER TURF OF COLUMBIA	08/19/2019	565.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/19/2019	75.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/19/2019	580.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
PACE, RUDOLPH	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PALMER, ROBERT L	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PARK, SUSAN V	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
PARKS, ELIZABETH C	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PAYNE, KATHERINE H	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
PEREZ, KELLIN J	08/19/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PERFORMANCE CDJR	08/19/2019	26,453.00	Utilities Wastewater Maint	Backup Camera System	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE CDJR	08/19/2019	26,453.00	Utilities Wastewater Maint	Tax	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE CDJR	08/19/2019	26,453.00	Utilities Wastewater Maint	RAM 2500 Pickup Truck, 4x2, 3/	Auto,Trucks,Hvy Equip-Capital
PLOTKIN, KAARINA	08/19/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PLOTKIN, KAARINA	08/19/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POLYTEC INCORPORATED	08/19/2019	2,400.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/19/2019	2,295.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/19/2019	2,319.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/19/2019	2,391.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/19/2019	2,433.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/19/2019	2,376.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
RIBOCK, JOHN A	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
RUSS, JOSEPH B	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SAFETY PRODUCTS INC	08/19/2019	300.00	Utilities Wastewater Maint	TCR48HD: Heavy Duty Ribs for 4	Signs
SAFETY PRODUCTS INC	08/19/2019	153.80	Utilities Water Dist & Maint	TC231WBCS - 21" BLUE FLAGS W/W	Hardware And Building Material
SALMONS DREDGING CORPORATION	08/19/2019	4,962.00	Utilities Metro Wastewater Pit	Installation of Aluminum 14in.	Building Maintenance & Repair
SC DHEC ENVIRONMENTAL HEALTH	08/19/2019	297.50	Utilities Water Dist & Maint	Asbestos License Fee	Employee Training & Prof Dev.
SERVICE MACHINE LLC	08/19/2019	606.40	Utilities Metro Wastewater Pit	Labor to sleeve connecting hol	Small Hand Tools / Other Equip
SHREL WITH US LLC	08/19/2019	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMON, BRITNI	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	08/19/2019	502.21	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
SOUTHEASTERN CHAPTER NATIONAL	08/19/2019	750.00	Utilities Wastewater Maint	INV-1707479	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	08/19/2019	5,332.80	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SOUTHERN IONICS INCORPORATED	08/19/2019	5,167.80	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPENCER, JORDAN	08/19/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
SPURGEON, THOMAS E.	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
SUPERIOR LAWN AND YARD MAINTEN	08/19/2019	3,636.00	Utilities Metro Wastewater Pit	1/2 JULY LANDSCAPE MAINT	Maintenance & Service Contract
TANNER INDUSTRIES	08/19/2019	4,915.92	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
TARGETSOLUTIONS LEARNING LLC	08/19/2019	17,067.95	Utilities Water Dist & Maint	TargetSolutions Career Trackin	Maintenance & Service Contract
TRAVEL CENTERS OF AMERICA LLC	08/19/2019	98.28	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIPS J	Miscellaneous Other Services
UNITED REFRIGERATION INC	08/19/2019	130.53	Support Services Public Buildg	INV# 68887373-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/19/2019	8.05	Support Services Public Buildg	INV# 69056549-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/19/2019	115.67	Support Services Public Buildg	INV# 69229875-00	Maintenance & Service Contract
US CONFERENCE OF MAYORS	08/19/2019	9,181.00	Legislative	USCM Fiscal year 2020 fees	Membership And Dues
WALLER, JESSICA A	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty

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WALLINGER, SUSANNA S	08/19/2019	15.00	Municipal Court Administration	JUROR	Jury Duty
WALTERS, KENNETH A	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WARD, WILLIE L	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
WASHINGTON, GERALDINE B	08/19/2019	75.00	Drew Wellness Center	07/29/19 -08/04/19	Professional Services
WASHINGTON-COHEN, ZENOEBIA	08/19/2019	150.00	General Fund	Drew Wellness Revenue	Drew Wellness Revenue
WEEMS, LISA DUNN	08/19/2019	70.00	Drew Wellness Center	PAY CYCLE 7/1-7/7/19	Professional Services
WEEMS, LISA DUNN	08/19/2019	74.00	Drew Wellness Center	PAY CYCLE 7/22-7/28/19	Professional Services
WILKERSON, BRANDON F	08/19/2019	60.00	Municipal Court Administration	JUROR	Jury Duty
CITY OF COLUMBIA WATER COLLECT	08/19/2019	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY REGISTER OF DE	08/19/2019	600.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC SECTION AMERICAN WATERWORKS	08/19/2019	145.00	Utilities Water Dist & Maint	I RICHARDSON - TROY LINIARSKI	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/19/2019	145.00	Utilities Water Dist & Maint	I RICHARDSON FOR CHRIS LOFTON	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/19/2019	145.00	Utilities Water Dist & Maint	I RICHARDSON FOR WARREN PACE	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/19/2019	145.00	Utilities Water Dist & Maint	I RICHARDSON - JASON RICHARDSON	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/19/2019	145.00	Utilities Water Dist & Maint	I RICHARDSON FOR DAVID RONCONE	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/19/2019	145.00	Utilities Water Dist & Maint	I RICHARDSON - DEJUAN WILLIAMS	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	08/19/2019	95.00	Utilities Water Dist & Maint	I RICHARDSON FOR JEREMY YATES	Employee Training & Prof Dev.
UNITED STATES POSTAL SERVICE	08/19/2019	1,375.00	Animal Shelter/Holding Act	MELISSA LIGHT - P/U CHECK	Postage And Delivery
BOLDEN, WARREN M	08/19/2019	876.00	Recreation Programs	S BELVIN-P/U CHECK	Professional Services
BOLDEN, WARREN M	08/19/2019	957.00	Recreation Programs	S BELVIN - P/U CHECK	Professional Services
NORTH CAROLINA STATE UNIVERSIT	08/19/2019	825.00	Parks & Recreation Admin	S BELVIN FOR C SAMPSON	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/19/2019	218.70	Change Up	01-9271931-1066466-2 D RUCKER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	08/22/2019	13,029.56	Utilities Lake Murray Water Pl	Raw Water	Raw Water
DOMINION ENERGY SOUTHEAST SERV	08/22/2019	64,782.52	Utilities Lake Murray Water Pl	6-1898-002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	08/22/2019	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/22/2019	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/22/2019	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/22/2019	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	08/22/2019	9,630.79	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/22/2019	1,375.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA INC	08/22/2019	1,408.55	Parks - Buildings & Grounds	26210620190607 (6530AE)	Maintenance & Service Contract
MOTOROLA INC	08/22/2019	34.35	Solid Waste Administration	26210820190607 (6530AG)	Radio Maintenance
SC ASSOCIATION OF PLUMBING	08/22/2019	115.00	Development Services	MICHAEL LEE	Employee Training & Prof Dev.
SC ASSOCIATION OF PLUMBING	08/22/2019	115.00	Development Services	WILLIAM R PARK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/22/2019	50.00	Utilities Water Dist & Maint	SOLOMON BRYAN MARTIN-WATER OPS	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	08/22/2019	200,987.56	Street Scaping Control	NSSF-CoC-N Main St Beautificat	Capital Project Costs
SOUTH CAROLINA EMERGENCY MGMT	08/22/2019	50.00	Emergency Management	TRACY L BEYMER -NEW APP	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT	08/22/2019	50.00	Emergency Management	MICHAEL G COTHAN - NEW APP	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT	08/22/2019	50.00	Emergency Management	HARRY N TINSLEY - NEW APP	Membership And Dues
WATER ENVIRONMENT FEDERATION	08/22/2019	94.00	Utilities Metro Wastewater Pit	MELISSA ENGLE-MEMBER RENEW	Membership And Dues
WATER ENVIRONMENT FEDERATION	08/22/2019	161.67	Utilities Metro Wastewater Pit	ASHLEY DOVE CUST#17841687-0	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/22/2019	130.00	Utilities Wastewater Maint	KEVIN DANG 10/15/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2019	130.00	Utilities Wastewater Maint	CHRISTOPHER HUNT 10/15/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2019	130.00	Utilities Wastewater Maint	RONALD NIXON 10/15/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2019	130.00	Utilities Wastewater Maint	MARCUS RICHARDSON 10/15/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2019	130.00	Utilities Wastewater Maint	STEVEN VAN NAME 10/15/19	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2019	550.00	Utilities Metro Wastewater Pit	DAVID WIMAN 09/21-09/25/19	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2019	975.00	Utilities Wastewater Maint	DEBORAH CRISOSTOMO	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	08/22/2019	950.00	Utilities Wastewater Maint	MARTIN GOLSTON	Employee Training & Prof Dev.
ALLIANCE CONSULTING ENGINEERS	08/22/2019	7,500.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs

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ALTSCHUL, LILLIAN MARIE	08/22/2019	232.50	General Fund	20190610180664	Traffic Court Fines
AMERICAN MATERIALS COMPANY LLC	08/22/2019	89.17	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/22/2019	717.82	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANDERSON, JAMES M	08/22/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	08/22/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
ARGOS USA CORP	08/22/2019	221.94	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	502.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	291.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	143.64	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	215.46	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	287.28	Streets-Storm Drains	Open Purchase order for concre	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	682.29	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	718.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	1,059.48	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	1,005.48	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	287.28	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	215.46	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	323.19	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	359.10	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	219.35	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	160.38	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	320.76	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	294.03	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	267.30	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/22/2019	106.92	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BROWN AND CALDWELL	08/22/2019	9,350.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
C R JACKSON INC	08/22/2019	526.44	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	356.95	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	96.73	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	338.12	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	771.25	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	787.52	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	265.36	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	260.22	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	08/22/2019	129.26	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CALLAHAN, ELIZABETH CHRISTINE	08/22/2019	170.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	08/22/2019	12.96	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/22/2019	56.70	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/22/2019	6.86	Streets Street & Sidewalk Rpr	Open PO for Miscellaneous Hard	Small Hand Tools / Other Equip
CAROLINA CHILLERS INC	08/22/2019	369.00	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA CHILLERS INC	08/22/2019	553.50	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA CHILLERS INC	08/22/2019	627.00	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA CRISIS SOFTWARE LLC	08/22/2019	1,090.00	Police Administrative Services	software	Maintenance & Service Contract
CDW GOVERNMENT LLC	08/22/2019	23,616.01	Information Technology	CDW# 3524318; Cisco ASA 5525-X	Computer Equipment / Hardware
CHAMBERS, NICHOLAS A	08/22/2019	250.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	2,977.49	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,025.77	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,128.61	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,141.14	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,067.53	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	2,950.08	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	2,948.26	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,106.94	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	2,996.54	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,034.39	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,061.27	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,119.21	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,115.82	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,119.47	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	2,945.12	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,156.53	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,062.05	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,236.66	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,076.41	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,085.28	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,099.38	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,077.71	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/22/2019	3,073.80	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CITY OF COLUMBIA MUNICIPAL	08/22/2019	241.78	General Fund	47816FD	Traffic Court Fines
COLUMBIA CAPITAL CITY CLUB COR	08/22/2019	141.60	Economic Development	Program and Services	Food And Provisions
CONCRETE SUPPLY CO LLC	08/22/2019	123.05	Streets Street & Sidewalk Rpr	Open PO for Concrete	Cement, Rock & Masonry Mater.
COX AND DINKINS INC	08/22/2019	1,458.00	Community Development Control	Survey and Plat FOR 1113-1125	Professional Services
DIMERY, TONYA K	08/22/2019	260.00	General Support Services	Open purchase order for drafti	Building Maintenance & Repair
EYES AND EARS INC	08/22/2019	-115.03	Utilities Wastewater Maint	ORIG INV# RX126613A	Safety Clothing And Supplies
EYES AND EARS INC	08/22/2019	138.25	Utilities Wastewater Maint	Open PO for Prescription Safet	Safety Clothing And Supplies
EYES AND EARS INC	08/22/2019	115.03	Utilities Wastewater Maint	CREDIT OFFSET C-21603	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	08/22/2019	1,535.00	Utilities Wastewater Maint	Janitorial Services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/22/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/22/2019	1,535.00	Utilities Wastewater Maint	Janitorial Services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/22/2019	1,535.00	Utilities Wastewater Maint	Janitorial Services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/22/2019	1,535.00	Utilities Wastewater Maint	Janitorial Services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/22/2019	250.00	Drew Wellness Center	PURCHASE ORDER TO HAVE FLOORS	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/22/2019	1,535.00	Utilities Wastewater Maint	Janitorial Services	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/22/2019	1,535.00	Utilities Wastewater Maint	Tile and Grout Weekly Cleaning	Maintenance & Service Contract
FUNCHESS, CHRISTINE E	08/22/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
FUNCHESS, CHRISTINE E	08/22/2019	75.00	Drew Wellness Center	Professional Services	Professional Services
GREGORY ELECTRIC COMPANY INC	08/22/2019	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
HIRE QUEST LLC	08/22/2019	824.00	Streets Street & Sidewalk Rpr	General Labor @ \$10.50 per hou	Part-Time Pay (Outside)
HUNT, NEIL A	08/22/2019	744.11	Engineering Storm Water Imp	web hosting and domain registr	Advertising
HURLER, KEVIN	08/22/2019	10.00	Parking Operating	Garage-Lincoln Street	Garage-Lincoln Street
IF ITS PAPER 2 LLC	08/22/2019	349.92	Recreation Programs	FAMILY WELLNESS CHALLENGE WRAP	Miscellaneous Other Supplies
INDESIGN FIRM INC	08/22/2019	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	08/22/2019	24,197.18	Utilities Columbi Canal WTP	SODIUM CHLORITE @ \$1,075/Ton	Chemicals
JCI JONES CHEMICALS INC	08/22/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/22/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/22/2019	7,320.94	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/22/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/22/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/22/2019	5,529.60	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals

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JCI JONES CHEMICALS INC	08/22/2019	7,652.14	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/22/2019	3,471.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	08/22/2019	295.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	08/22/2019	215.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/22/2019	415.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/22/2019	480.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	08/22/2019	1,725.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JVA MS CF 1 LLC	08/22/2019	903.53	Water and Sewer Operating	94716962036595	Water- Credit Balance Refund
LASER PRINT PLUS INC	08/22/2019	339.85	Parking Operations	REIMBRSE O/D ACCT-PRKG BILLS	Outside Data Processing
LASER PRINT PLUS INC	08/22/2019	2,000.00	Parking Operations	PARKING BILLS POSTAGE ACT CRDT	Outside Data Processing
LAWSON, JOHN	08/22/2019	232.50	General Fund	20190610255221	Traffic Court Fines
LE BLEU CENTRAL DISTRIBUTOR, I	08/22/2019	121.78	Police Administrative Services	Open Purchase for water cooler	Professional Services
LESLIE'S POOLMART INC	08/22/2019	447.06	Recreation Swimming Pools	INV# 00366-01-018446	Chemicals
LESLIE'S POOLMART INC	08/22/2019	1,790.82	Recreation Swimming Pools	INV# 00366-01-018624	Chemicals
LESLIE'S POOLMART INC	08/22/2019	568.07	Recreation Swimming Pools	INV# 00366-02-011702	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2019	39.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/22/2019	39.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/22/2019	11.78	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/22/2019	18.46	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2019	21.54	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MAID OVER LLC	08/22/2019	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	08/22/2019	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MARTIN & SON CONTRACTING INC	08/22/2019	72,985.00	Strm Wtr Imp Cap Proj Control	Devils Ditch Joint Maintenance	Capital Project Costs
MCCONNELL, WILLIE EARL	08/22/2019	76.88	General Fund	20190610294358	Traffic Court Fines
MERUS COFFEE EXPRESS AND MERUS	08/22/2019	212.41	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	08/22/2019	13,970.32	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/22/2019	27,156.80	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	08/22/2019	272.72	Animal Shelter/Holding Act	INV# 10934103-000	Animal Shelter Supplies
MILLER, SIMEON JOSHUA	08/22/2019	615.00	General Fund	20190610251182	Traffic Court Fines
MISSWONDERFULLYMADE LLC	08/22/2019	90.00	Drew Wellness Center	07/29 - 07/31/19	Professional Services
MISSWONDERFULLYMADE LLC	08/22/2019	90.00	Drew Wellness Center	08/05 - 08/07/19	Professional Services
MR SYSTEMS INC	08/22/2019	2,464.23	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
NELSON, SCOTT	08/22/2019	240.00	Parks - Ceramic Camp	INSTRUCTOR FOR THROWING THE MU	Professional Services
NEWMART BUILDERS INC	08/22/2019	7,500.60	Fire Training	Trim Kit \$60.00	Buildings And Fixed Equipment
NIMMER TURF OF COLUMBIA	08/22/2019	490.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
PATTERSON LORETTA	08/22/2019	67.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	08/22/2019	8.60	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PERFECTLY PLATED CAFE & CATERI	08/22/2019	200.00	Office of Business Opportunity	Paying the remaining balance d	Food And Provisions
PERFECTLY PLATED CAFE & CATERI	08/22/2019	645.00	Office of Business Opportunity	Catering for Mentor-Matchup of	Food And Provisions
PIEDMONT APPRAISAL SERVICES	08/22/2019	375.00	Loans-CDBG Restricted	Appraisal of City Owned Proper	Professional Services
RANDOM DRUG SCREENS INC	08/22/2019	30.00	Utilities Lake Murray Water Pl	PROFESSIONAL SERVICES	Medical Services
SAFETY PRODUCTS INC	08/22/2019	1,146.00	Utilities Water Dist & Maint	TCS03901 - BRILLIANT WHITE WAT	Hardware And Building Material
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Adoption Act	MELISSA LIGHT 09/06/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Holding Act	VICTORIA RILES 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Holding Act	EMILY ALLRED 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Adoption Act	KAMIE HARRELL 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Holding Act	SALINE HELFRICH 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Holding Act	CHUCK PAPPAS 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Adoption Act	KRISTINE PRIEDE	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	08/22/2019	45.00	Animal Shelter/Adoption Act	MARION FALTESEK	Employee Training & Prof Dev.

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SC CRIMINAL JUSTICE ACADEMY	08/22/2019	700.00	County Emergency Communication	Basic Telecommunications Office	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	08/22/2019	1,050.00	County Emergency Communication	Training 7/22/19-7/26/19	Employee Training & Prof Dev.
SC.GOV	08/22/2019	232.50	General Fund	20190610180887	Traffic Court Fines
SC.GOV	08/22/2019	128.75	General Fund	20190610277810	Traffic Court Fines
SC.GOV	08/22/2019	232.50	General Fund	20190610227414	Traffic Court Fines
SC.GOV	08/22/2019	76.88	General Fund	20190610041923	Traffic Court Fines
SC.GOV	08/22/2019	440.00	General Fund	20190610227159	Traffic Court Fines
SC.GOV	08/22/2019	232.50	General Fund	20190610264718	Traffic Court Fines
SC.GOV	08/22/2019	76.88	General Fund	20190610224526	Traffic Court Fines
SC.GOV	08/22/2019	232.50	General Fund	7102P0996057	Traffic Court Fines
SHRED WITH US LLC	08/22/2019	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SKATELAND OF COLUMBIA INC	08/22/2019	106.50	Parks - Day Camp	2019	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/22/2019	135.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP AN	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/22/2019	104.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/22/2019	223.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP AN	Miscellaneous Other Services
SKILLPATH INC	08/22/2019	1,396.00	Utilities Wastewater Maint	Star12 Pass Additions	Employee Training & Prof Dev.
SKILLPATH INC	08/22/2019	1,495.00	Utilities Wastewater Maint	Star12 Pass Renewals	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	08/22/2019	2,081.38	Streets Street & Sidewalk Rpr	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/22/2019	5,876.75	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SPOTLIGHT CINEMAS	08/22/2019	553.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
STATE MEDIA COMPANY THE	08/22/2019	187.20	Community Development	ACCT# COL-14654531-RENEW	Periodicals, Books, Other Publ
STATE MEDIA COMPANY THE	08/22/2019	509.60	Parks & Recreation Admin	ACCT# COL-5018505-RENEW	Periodicals, Books, Other Publ
STEADMAN, MARILYN DENISE	08/22/2019	3,421.86	Parks - Buildings & Grounds	8 OZ. DAWN	Cleaning And Sanitation Supply
STEFFENS, BETH	08/22/2019	75.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STUTTS AND WILLIAMS LLC	08/22/2019	140,175.00	Water & Sewer Capital Projects	Metro Levee Improvements to in	Capital Project Costs
SWANK MOTION PICTURES INC	08/22/2019	880.00	Recreation Programs	MOVIE LICENSES FOR SUMMER MOVI	Professional Services
SWEATMAN RICHARD	08/22/2019	41.42	Water and Sewer Operating	92071901072387	Water- Credit Balance Refund
TEN Z SC BOWLING INC	08/22/2019	60.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP FO	Miscellaneous Other Services
TEN Z SC BOWLING INC	08/22/2019	132.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP FO	Miscellaneous Other Services
THOMAS, JAMES L	08/22/2019	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/22/2019	52.57	Support Services Public Buildg	INV# 69349548-00	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	08/22/2019	1,190.00	Utilities Wastewater Maint	Operation and Maintenance of W	Periodicals, Books, Other Publ
VALLEY SPRING WATER AND COFFEE	08/22/2019	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	08/22/2019	511.17	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	08/22/2019	512.92	Streets-Storm Drains	Open Purchase Order for Rock,	Cement, Rock & Masonry Mater.
WALMART COMPANY	08/22/2019	991.80	Recreation Programs	920700561328	Miscellaneous Other Supplies
WEEMS, LISA DUNN	08/22/2019	95.00	Drew Wellness Center	PAY CYCLE 07/29-08/04/19	Professional Services
WEEMS, LISA DUNN	08/22/2019	95.00	Drew Wellness Center	PAY CYCLE 8/5-8/11/19	Professional Services
WOLVERINE EXTERMINATING LLC	08/22/2019	2,770.02	Parking Facilities	Monthly Pest Control for Parki	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	08/22/2019	200.00	General Support Services	Miscellaneous pest control ser	Maintenance & Service Contract
WOLVERINE EXTERMINATING LLC	08/22/2019	250.00	General Support Services	Miscellaneous pest control ser	Maintenance & Service Contract
WOOLPERT INC.	08/22/2019	1,250.48	Engineering Storm Water Imp	INV# 2019008764	Spc Contracts - W/S, SW
ZAP PRO CLEANING SERVICES LLC	08/22/2019	1,040.00	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	08/22/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	08/22/2019	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
FLORENCE OGBURU ENTERPRISES LL	08/22/2019	623.16	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
RICHLAND COUNTY TREASURER	08/22/2019	61.00	Police Drug Enforcement	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	08/22/2019	17.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	08/22/2019	162.33	Change Up	01-9405950-1075264-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/22/2019	278.33	Change Up	01-9470380-1115252-1 D RUCKER	Change Up - Water Bills

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AT AND T CORP	08/26/2019	236.52	Parks & Recreation Admin	803 M03-4060 060	Internet
PALMETTO OF RICHLAND COUNTY LL	08/26/2019	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATIO	08/26/2019	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	08/26/2019	504.58	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ATLANTIC SOUTH CONSULTING SERV	08/26/2019	11,880.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BROWN AND CALDWELL	08/26/2019	22,300.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	08/26/2019	18,990.00	Water & Sewer Capital Projects	SS746701 Evaluation of North C	Capital Project Costs
CAROLINA COMFORT INC	08/26/2019	127.50	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA POWER EQUIPMENT INC	08/26/2019	214.33	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	08/26/2019	24.10	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CARRIER ENTERPRISE LLC	08/26/2019	361.80	General Support Services	63088051-00	Building Maintenance & Repair
CARRIER ENTERPRISE LLC	08/26/2019	22.20	General Support Services	63999045-00	Building Maintenance & Repair
CDM SMITH INC	08/26/2019	311,328.99	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CELEBRITY FIT LIFESTYLE	08/26/2019	450.00	Recreation Programs	FAMILY WELLNESS CHALLENGE-KIDS	Miscellaneous Other Supplies
CHAO AND ASSOCIATES INC	08/26/2019	9,541.08	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	08/26/2019	3,898.45	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	08/26/2019	10,717.73	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	08/26/2019	1,874.88	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHATMAN, CORNELL D	08/26/2019	300.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	08/26/2019	3,000.20	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/26/2019	3,034.39	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/26/2019	3,115.82	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/26/2019	2,978.53	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/26/2019	3,169.32	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/26/2019	3,090.50	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/26/2019	3,097.03	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CHIPMAN, HANNA K	08/26/2019	300.00	Parks - Ceramic Camp	INSTRUCTOR FOR BEGINNING THROW	Professional Services
CITY ELECTRIC REPAIR INC	08/26/2019	20.29	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	08/26/2019	458.22	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	08/26/2019	42.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
COLUMBIA MARIONETTE THEATRE	08/26/2019	90.00	Parks - Day Camp	20190708CP	Miscellaneous Other Services
CONTROL MANAGEMENT INC	08/26/2019	2,217.00	General Support Services	Service for automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2019	2,232.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
D&L PARTS CO INC	08/26/2019	679.56	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
DOORS UNLIMITED INC	08/26/2019	260.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
EASY PICKER GOLF PRODUCTS INC	08/26/2019	2,855.26	Recreation Programs	WHITE & BLACK STRIPED GOLF BAL	Rec/Phys Fitness Equipment
EDVENTURE INCORPORATED	08/26/2019	170.00	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP JU	Miscellaneous Other Services
ENVIRONMENTAL EXPRESS INC	08/26/2019	1,974.34	Utilities Metro Wastewater Pit	1000564920	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	08/26/2019	54.67	Utilities Metro Wastewater Pit	1000564936	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	08/26/2019	2,224.62	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
ERIKS NORTH AMERICA INC	08/26/2019	104.76	Utilities Water Dist & Maint	RG-NA-C4401-006-150-0300; NON	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/26/2019	820.80	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/26/2019	-1,760.40	Utilities Water Dist & Maint	org 4649727	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/26/2019	2,948.40	Utilities Wastewater Maint	10" CPLG CLAYXCI/PVC 02-1010SR	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/26/2019	907.20	Utilities- Wtr Maint Cust Srvc	1-3/4"X36" HAND PUMP W/72" HOS	Small Hand Tools / Other Equip
FORTILINE INC	08/26/2019	2,147.04	Utilities Water Dist & Maint	10" TJ DIP PR350	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/26/2019	275.40	Utilities Wastewater Maint	4X8X16 CAP BLOCK	Hardware And Building Material
FRALEY & QUATTLEBAUM REFRIGERA	08/26/2019	125.00	General Support Services	Open purchase order for applica	Building Maintenance & Repair
GE MONEY BANK	08/26/2019	1,057.54	Animal Shelter/Holding Act	3589 08283 004 2715	Cleaning And Sanitation Supply
GE MONEY BANK	08/26/2019	208.17	Recreation Programs	4332 08283 004 2715	Special Departmental Supplies

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GE MONEY BANK	08/26/2019	391.03	Recreation Programs	4333 08283 004 2715	Miscellaneous Other Supplies
GOODWYN MILLS AND CAWOOD INC	08/26/2019	22,328.00	Water & Sewer Capital Projects	CGRE15002920	Capital Project Costs
GOODWYN MILLS AND CAWOOD INC	08/26/2019	34,625.00	Strm Wtr Imp Cap Proj Control	CCOL1800013	Capital Project Costs
GREGORY ELECTRIC COMPANY INC	08/26/2019	5,500.00	Utilities Lake Murray Water Pl	ST. JAMES PLACE PUMP BREAKER	Equipmt Repair/Service Supply
HAMMER CONSTRUCTION LLC	08/26/2019	2,847.00	Parks - Buildings & Grounds	PROVIDE AND INSTALL 2278SQ FT	Special Projects
HAMMER CONSTRUCTION LLC	08/26/2019	660.00	Parks - Buildings & Grounds	REPAIR WATER LINE CUT BY CITY	Special Projects
HAZEN AND SAWYER PC	08/26/2019	666.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	08/26/2019	5,582.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	08/26/2019	282,038.64	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	08/26/2019	1,642.50	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	08/26/2019	1,830.50	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	08/26/2019	2,867.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	08/26/2019	49,759.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	08/26/2019	685.00	Utilities Metro Wastewater Pit	Metro WWTP Liquid Train Master	Spc Contracts - W/S, SW
HUSSEY GAY BELL AND DEYOUNG IN	08/26/2019	8,596.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	08/26/2019	12,300.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
IN LINE PAVING INDUSTRIES LLC	08/26/2019	6,530.00	Parks - Buildings & Grounds	ASPHALT FOR BELVEDERE PARK BAS	Special Projects
INDESIGN FIRM INC	08/26/2019	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INTELLICHECK	08/26/2019	240.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/26/2019	3,375.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	08/26/2019	5,529.60	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
JENKINS INTERIORS	08/26/2019	4,985.00	Support Services Public Buildg	Install Acoustical Ceiling for	Special Projects
JF POWER EQUIPMENT INC	08/26/2019	4,514.60	Parks - Buildings & Grounds	12 GALLON BOOM SPRAYER: PRO E	Small Hand Tools / Other Equip
KENNETH B SIMMONS ASSOCIATES L	08/26/2019	10,018.70	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KENNETH B SIMMONS ASSOCIATES L	08/26/2019	4,437.51	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KISMET AGENCY INC	08/26/2019	1,113.48	Accounting	#10 Inverted Window Envelopes	Printing And Office Supplies
LAMAR TEXAS LIMITED PARTNERSHI	08/26/2019	300.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR BILLBO	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	08/26/2019	300.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR BILLBO	Advertising
LASER PRINT PLUS INC	08/26/2019	21,360.86	Customer Service	Special Contracts	Special Contracts
LESLIE'S POOLMART INC	08/26/2019	568.07	Recreation Swimming Pools	INV# 00366-01-015777	Chemicals
LOWES OF NE COLUMBIA	08/26/2019	156.23	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/26/2019	-83.04	Utilities Metro Wastewater Pit	ORG 910371	Small Hand Tools / Other Equip
MEDS FOR VETS	08/26/2019	126.75	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MS JOINT VENTURE	08/26/2019	1,040.44	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
NIMMER TURF OF COLUMBIA	08/26/2019	617.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NUSSBAUM, MARK	08/26/2019	175.00	Fire Administration - County	Piper for graduation Party Jul	Professional Services
PALMETTO UTILITY PROTECTION SE	08/26/2019	5,307.88	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
POLYTEC INCORPORATED	08/26/2019	2,334.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/26/2019	2,337.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/26/2019	2,370.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/26/2019	2,337.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/26/2019	2,391.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/26/2019	2,367.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/26/2019	2,412.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/26/2019	2,355.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POWER ENGINEERING COMPANY INC	08/26/2019	3,878.13	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PREMIER MAGNESIA LLC	08/26/2019	9,213.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PRINTSOUTH PRINTING INC	08/26/2019	1,558.69	Public Relations	Quote for "Know Your City Guid	Printing And Office Supplies
REED, MARVIN A	08/26/2019	280.00	Engineering Administration	Open PO for Lawn mowing servic	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	08/26/2019	3,001.95	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts

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ROGERS AND CALLCOTT ENVIRONMEN	08/26/2019	147.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROOF MAINTENANCE ORGANIZATION	08/26/2019	150.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	08/26/2019	285.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	08/26/2019	2,500.00	Utilities Wastewater Maint	Provide labor and equipment to	Professional Services
SHEALY ELECTRICAL WHOLESALERS	08/26/2019	2,924.10	General Support Services	Open purchase order for electr	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	08/26/2019	634,742.39	Information Technology	WinRmtDsktpSrvcsCAL ALNG SA MV	Maintenance & Service Contract
TARGETSOLUTIONS LEARNING LLC	08/26/2019	1,004.60	Utilities Water Dist & Maint	INV# TSIINV0000031315	Maintenance & Service Contract
TEMPLE INC	08/26/2019	1,639.00	General Capital Projects	INV# INV0187993	Project SC DOT/Traffic Engnr
TEMPLE INC	08/26/2019	295.00	Traffic Operations	INV# INV0187995	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	698.76	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	745.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	745.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	234.91	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	240.31	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	234.91	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	143.11	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	467.64	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	2,403.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/26/2019	583.20	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TRAVEL CENTERS OF AMERICA LLC	08/26/2019	166.32	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIPS J	Miscellaneous Other Services
TRAVEL CENTERS OF AMERICA LLC	08/26/2019	166.32	Parks - Day Camp	2019 SUMMER CAMP FIELD TRIP AU	Miscellaneous Other Services
TWO NUTS LLC	08/26/2019	1,050.00	Recreation Programs	MOVIE SCREEN AND PROJECTOR FOR	Professional Services
TYLER TECHNOLOGIES INC	08/26/2019	661.50	Engineering Storm Water Imp	Software Support & Maintenance	Software License
TYLER, ALLISON H	08/26/2019	540.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	08/26/2019	400.00	Recreation Programs	FOOD BOXES FOR FAMILY WELLNESS	Miscellaneous Other Supplies
VALLEY SPRING WATER AND COFFEE	08/26/2019	85.86	Office of Business Opportunity	5 gallong bottled water.	Food And Provisions
WALMART COMPANY	08/26/2019	294.07	Recreation Programs	SUPPLIES FOR PRIME TIME IN THE	Special Departmental Supplies
WASHINGTON, GERALDINE B	08/26/2019	75.00	Drew Wellness Center	08/05/19 - 08/11/19	Professional Services
WATER SOLUTIONS	08/26/2019	26,858.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
CITY OF COLUMBIA WATER COLLECT	08/26/2019	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/26/2019	100.09	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
UNIVERSITY OF SOUTH CAROLINA	08/26/2019	1,500.00	Grants Control	MARY BALDAUF - P/U CHECK	Special Projects Public Works
CITY OF COLUMBIA WATER COLLECT	08/26/2019	256.52	Change Up	01-14496020-1065355-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/26/2019	144.15	Change Up	01-15994017-1036471-3 D RUCKER	Change Up - Water Bills
AMERICAN PLANNING ASSOCIATION	08/29/2019	282.00	Development Services	304852-1977	Membership And Dues
AT AND T CORP	08/29/2019	247.37	Sandhill Station 24	296873927	Internet
AT AND T MOBILITY	08/29/2019	579.14	Public Relations	ACCT # 287015264366	Cell Phones
CAROLNA CHAPTER OF THE URBAN R	08/29/2019	140.00	Geographic Information System	2546540-114253428	Membership And Dues

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MOTOROLA INC	08/29/2019	1,408.55	Parks - Buildings & Grounds	26286020190708 (6530AE)	Maintenance & Service Contract
MOTOROLA INC	08/29/2019	68.71	Streets-Storm Drains	26286120190708 (6530AF)	Radio Maintenance
MOTOROLA INC	08/29/2019	34.35	Solid Waste Administration	26286220190708 (6530AG)	Radio Maintenance
MOTOROLA INC	08/29/2019	34.35	Forestry Hazard Elimination	26286320190708 (6530AH)	Maintenance & Service Contract
MOTOROLA INC	08/29/2019	34.35	Animal Shelter/Holding Act	26286420190708 (6530AI)	Other Lease / Rental
MOTOROLA INC	08/29/2019	161.33	Emergency Management	26286520190708 (6530AJ)	Maintenance & Service Contract
NATIONAL COMMUNITY DEVELOPMENT	08/29/2019	1,545.00	Community Development Control	Membership dues covering the p	Membership And Dues
NATIONAL RECREATION AND PARK A	08/29/2019	1,368.00	Parks & Recreation Admin	KNYA BRYANT 214148	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	08/29/2019	52.50	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO UTILITIES INC	08/29/2019	211.62	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	08/29/2019	110.00	Utilities Metro Wastewater Pit	TYRONE R BROWN - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/29/2019	110.00	Utilities Metro Wastewater Pit	ELROY CARSON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/29/2019	110.00	Utilities Metro Wastewater Pit	ANTHONY A RICHARDSON CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/29/2019	110.00	Utilities Metro Wastewater Pit	GRADY A WILSON - CLASS D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/29/2019	50.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/29/2019	50.00	Utilities Water Dist & Maint	DEWAYNE R HARRIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/29/2019	50.00	Utilities Metro Wastewater Pit	ADAM OTTEN -BIO WW TRTMNT OP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/29/2019	50.00	Utilities Metro Wastewater Pit	STEVEN VENARD RANDALL JR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/29/2019	50.00	Utilities Water Dist & Maint	ANDREW RONCONE-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/29/2019	50.00	Utilities Water Dist & Maint	MARIO ANTWAN WEST JR	Employee Training & Prof Dev.
STANDARD AND POOR'S FINANCIAL	08/29/2019	5,000.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
WINNSBORO, TOWN OF	08/29/2019	70.30	Blythewood Station 26	023194	Water,Sewer, Storm Water
4D ENGINEERING LLC	08/29/2019	4,767.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
A-OAK FARMS INC	08/29/2019	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
A-OAK FARMS INC	08/29/2019	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
ABLE SOUTH CAROLINA	08/29/2019	85.00	Police Administrative Services	Training - working with indivi	Professional Services
ALPHA TREE SERVICE LLC	08/29/2019	3,200.00	Forestry Hazard Elimination	Emergency Tree Removal Service	Professional Services
AMICK EQUIPMENT COMPANY INC	08/29/2019	4,212.00	Solid Waste Trash Coll	side	Special Departmental Supplies
ANDERSON, JAMES M	08/29/2019	175.00	Drew Wellness Center	Professional Services	Professional Services
AOS SPECIALTY CONTRACTORS INC	08/29/2019	16,578.00	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
APRIL DAWN CAMPBELL GILLARS	08/29/2019	300.00	Parks - Ceramic Camp	INSTRUCTOR FOR POTTERY WORKSHO	Professional Services
BADGER METER INC	08/29/2019	2,220.24	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BADGER METER INC	08/29/2019	81,944.44	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BECKHAM NOELLE	08/29/2019	55.21	Water and Sewer Operating	153380491055091	Water- Credit Balance Refund
BROWN, SHANNA	08/29/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL EDGE STRATEGIES LLC	08/29/2019	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAROLINA CONDITIONS, LLC	08/29/2019	89.00	Utilities Columbi Canal WTP	HVAC REPAIRS/SERVICE CALLS	Equipmt Repair/Service Supply
CAROLINA CONDITIONS, LLC	08/29/2019	89.00	Utilities Columbi Canal WTP	HVAC REPAIRS/SERVICE CALLS	Equipmt Repair/Service Supply
CENTRALSQUARE TECHNOLOGIES LLC	08/29/2019	196,202.87	Police Administrative Services	Record Management System (RMS)	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	08/29/2019	2,250.01	FEMA Grants Control	Flood IDC-Bentley Dr Sewer Rep	2015 October Flood Recovery
COLUMBIA TV BROADCASTERS INC	08/29/2019	1,020.00	US Justice Grants Control	July Public Service Announceme	Advertising
COMPASS GROUP	08/29/2019	287.09	Information Technology	228020000038267	Food And Provisions
CORE AND MAIN LP	08/29/2019	4,900.15	Utilities Water Dist & Maint	6" MJ 45 C154 IMP; 21I064M	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/29/2019	715.83	Utilities Water Dist & Maint	P15428N 1-1/2 ADPT PICTSXMIP *	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/29/2019	4,062.44	Utilities Wastewater Maint	4" PVC SDR35 SWR PIPE (G) 14'	Pipe, Fittings, Hydrants, Etc
CRITICAL COMPONENTS INCORPORAT	08/29/2019	2,100.00	Information Technology	OEM Pre-Contract Audit Visit d	Maintenance & Service Contract
CRITICAL COMPONENTS INCORPORAT	08/29/2019	7,243.00	Information Technology	Genuine OEM Advantage Ultra Se	Maintenance & Service Contract
DAVIS SHERYL	08/29/2019	1,720.87	Water and Sewer Operating	92889302079430	Water- Credit Balance Refund
DOMINIQUE HODGE	08/29/2019	200.00	Parks - Ceramic Camp	INSTRUCTOR FOR CREATIVE TIME W	Professional Services
DUFF CAROLYN	08/29/2019	1,530.00	Water and Sewer Operating	92269991083758	Water- Credit Balance Refund

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EAU CLAIRE/ NORTH COLUMBIA ROT	08/29/2019	175.00	Police Administrative Services	Quarterly Dues for Captain Chr	Membership And Dues
ELLISON, ALICE	08/29/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ESSENTIAL PACKS LLC	08/29/2019	562.88	Utilities Wastewater Maint	Trauma Bags	Safety Clothing And Supplies
EVENT HYDRATION SOLUTION INC	08/29/2019	1,614.60	Parks - Buildings & Grounds	WATER MONSTER HYDRIC SYSTEM	Small Hand Tools / Other Equip
EZEIHUAKU CHRISTOPHER	08/29/2019	182.95	Water and Sewer Operating	92091232025029	Water- Credit Balance Refund
FIRST CITIZENS BANK AND TRUST	08/29/2019	45,126.42	Non Departmental Administrativ	RENTAL OF OFFICE SPACE AT 1225	Building Lease / Rental
FORTILINE INC	08/29/2019	113.40	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2019	604.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2019	185.76	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2019	21.39	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2019	285.12	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2019	59.40	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2019	55.08	Utilities Wastewater Maint	4X8X16 CAP BLOCK	Hardware And Building Material
FREE TIMES	08/29/2019	2,850.00	Solid Waste Recycling	Solid Waste Communication and	Printing And Office Supplies
FUNDERBURK, SHARON	08/29/2019	200.00	Parks - Ceramic Camp	INSTRUCTOR FOR JEWELRY WORKSHO	Professional Services
G H SMITH CONSTRUCTION CO INC	08/29/2019	6,800.00	Utilities Wastewater Maint	Bore Omarest Drive including 3	Professional Services
GHOURALAL, AMANDA	08/29/2019	5.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
GOODWIN, ALICIA F	08/29/2019	60.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
GOODWIN, LESHAUNA	08/29/2019	10.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
GRAINGER INC, W W	08/29/2019	25.10	Utilities Lake Murray Water Pl	9232711631	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/29/2019	742.62	Utilities Lake Murray Water Pl	9248254717	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/29/2019	5,931.89	Solid Waste Rollcarts	9251778420	Safety Clothing And Supplies
GRAY MEDIA GROUP INC	08/29/2019	1,200.00	US Justice Grants Control	Public Service Announcement fo	Advertising
GRAYBAR ELECTRIC CO INC	08/29/2019	-92.42	Parking Facilities	9310837120 org 9310835303	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	08/29/2019	297.57	General Support Services	9311112245	Building Maintenance & Repair
GREENFIELDS OUTDOOR FITNESS IN	08/29/2019	506.00	Parks - Buildings & Grounds	REPLACEMENT PARTS FOR FITNESS	Hardware And Building Material
GRIFFIN, LEAH	08/29/2019	50.00	Drew Wellness Center	Professional Services	Professional Services
GROW FINANCIAL FEDERAL CREDIT	08/29/2019	34.75	Water and Sewer Operating	92952961000466	Water- Credit Balance Refund
GUARDIAN FENCE SUPPLIERS OF SC	08/29/2019	187.50	Parks - Buildings & Grounds	LABOR TO REPAIR FENCE	Building Maintenance & Repair
HACH COMPANY	08/29/2019	4,427.59	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HACH COMPANY	08/29/2019	4,168.80	Water Compliance	Basic Support, MU addl user	Maintenance & Service Contract
HADTSTEIN, LIELOTTE	08/29/2019	300.00	Parks - Ceramic Camp	INSTRUCTOR FOR BEGINNING THROW	Professional Services
HAMILTON CAPITOL CENTER LLC	08/29/2019	4,514.19	Economic Development	Common Area Maintenance Charge	Building Lease / Rental
HANSEN BANNER LLC	08/29/2019	1,347.50	Water & Sewer Capital Projects	Badger AMR Interface Version 4	Capital Project Costs
HUMANE SPCA	08/29/2019	539.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	08/29/2019	1,030.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	08/29/2019	2,149.00	Public Relations	Monthly Equipment (09/01/2019	Professional Services
INDESIGN FIRM INC	08/29/2019	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	08/29/2019	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	08/29/2019	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	08/29/2019	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTERNET CONTENT MANAGEMENT IN	08/29/2019	4,320.00	Information Technology	Professional Services- Forcepo	Professional Services
JACKSON, JOSEPH	08/29/2019	30.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	08/29/2019	3,469.50	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	08/29/2019	375.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	08/29/2019	208.62	Utilities Wastewater Maint	Labor	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/29/2019	369.79	Utilities Wastewater Maint	Ridgid Kit - Reterm D2B	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/29/2019	65.39	Utilities Wastewater Maint	Panorama 2 Overturn Protection	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	08/29/2019	70.00	Utilities Wastewater Maint	Labor Charge/ Electronic for	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	08/29/2019	104.88	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply

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JET VAC EQUIPMENT COMPANY LLC	08/29/2019	229.55	Utilities Wastewater Maint	21-8K Ellipse Penetrator Nozzl	Small Hand Tools / Other Equip
JOHN F CARNEY	08/29/2019	495.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	08/29/2019	1,600.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	08/29/2019	5,064.07	Water & Sewer Capital Projects	Improvements	Capital Project Costs
KELLEY PATRICK	08/29/2019	25.35	Water and Sewer Operating	92365171014474	Water- Credit Balance Refund
KINDER BRANDON	08/29/2019	47.40	Water and Sewer Operating	94600021033521	Water- Credit Balance Refund
KIRKLAND, LAURAETTE	08/29/2019	510.00	Parks - Ceramic Camp	INSTRUCTOR FOR SCULPTURE WORKS	Professional Services
KISMET AGENCY INC	08/29/2019	450.63	US Justice Grants Control	Project Safe Neighborhood Door	Printing And Office Supplies
KNIGHTS REDI MIX INC	08/29/2019	1,231.20	Utilities Wastewater Maint	OPEN PO FOR FLOWABLE FILL, CON	Paving And Asphalt Supplies
KRAJEWSKI, MICHAEL	08/29/2019	450.00	Parks - Ceramic Camp	SUMMER ART CAMP SESSION 8 INST	Professional Services
KYANKO, SARAH	08/29/2019	60.00	Drew Wellness Center	Professional Services	Professional Services
LIVING ROOFS INC	08/29/2019	1,900.00	Support Services Public Buildg	Green roof maintenance at 4013	Maintenance & Service Contract
LOWES OF NE COLUMBIA	08/29/2019	42.03	Community Development	Hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	08/29/2019	232.68	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
MASSEY, DEBRA	08/29/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCDONALD, MEAGAN	08/29/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCELVEEN & MCELVEEN LAW OFFICE	08/29/2019	31.74	Police Drug Enforcement	L DOUGHTY - FEE	Professional Services
MCKESSON CORPORATION	08/29/2019	25.62	Emergency Management	Special Departmental Supplies	Special Departmental Supplies
MICHEL, KYLE G	08/29/2019	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MICHEL, KYLE G	08/29/2019	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MIDDLETON, ALFREDA	08/29/2019	45.00	General Fund	SR PROGRAMS-REFUND/973913-01	Event Funds Recreation Dept
MIDDLETON, ALFREDA	08/29/2019	30.00	General Fund	SR PROGRAMS-REFUND/973914-01	Event Funds Recreation Dept
MIDDLETON, ALFREDA	08/29/2019	50.00	General Fund	SR PROGRAMS-REFUND/973911-01-1	Event Funds Recreation Dept
MIDLANDS AUTHORITY FOR CONVENT	08/29/2019	30,992.96	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MODERN TURF INC	08/29/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	08/29/2019	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	08/29/2019	140.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	08/29/2019	420.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MS JOINT VENTURE	08/29/2019	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
MS JOINT VENTURE	08/29/2019	560.00	Information Technology	Parking Space Lease at 1401 Ma	Building Lease / Rental
MS JOINT VENTURE	08/29/2019	10,233.34	Information Technology	Office Space Lease for 1401 Ma	Building Lease / Rental
MYTHICS INC	08/29/2019	168,322.55	Information Technology	ORACLE SUPPORT RENEWAL	Maintenance & Service Contract
NEWELL AMANDA	08/29/2019	57.25	Water and Sewer Operating	93420631063237	Water- Credit Balance Refund
PARTY LIFE CATERING	08/29/2019	409.50	Recreation Programs	LETS MOVE FAMILY WELLNESS CHAL	Food And Provisions
PATTERSON VETERINARY SUPPLY IN	08/29/2019	333.61	Animal Shelter/Holding Act	INV# 3000036295	Animal Shelter Supplies
PEREZ, KELLIN J	08/29/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
PLOTKIN, KAARINA	08/29/2019	35.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
POLYTEC INCORPORATED	08/29/2019	2,391.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/29/2019	2,250.00	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
POLYTEC INCORPORATED	08/29/2019	2,442.00	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
POOLE ROSS	08/29/2019	23.81	Water and Sewer Operating	91992212003931	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	08/29/2019	9,412.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	08/29/2019	9,213.00	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
PREMIER MAGNESIA LLC	08/29/2019	8,717.49	Utilities Metro Wastewater Pit	Wastewater Treating Chemical-M	Chemicals
RAY VIRGINIA	08/29/2019	315.34	Water and Sewer Operating	93638261055142	Water- Credit Balance Refund
REED, MARVIN A	08/29/2019	1,320.00	Parks - Buildings & Grounds	LAWN CARE AT BUSBY COMMUNITY	Special Contracts
ROBINSON JR, SPENCER FOX	08/29/2019	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
ROCHE, PATRICIA N	08/29/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROCHE, PATRICIA N	08/29/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
ROCHE, PATRICIA N	08/29/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services

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ROSEWOOD ELEMENTARY SCHOOL	08/29/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SANDERS SEVICES INC	08/29/2019	67.42	Accounting	5 Gal Bottle Water	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	08/29/2019	350.00	Emergency Communications/311	INV# 2000459275	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	08/29/2019	459.54	Utilities Metro Wastewater Pit	Minor Source Pollutants SUM, A	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	08/29/2019	60,229.00	Utilities Columbi Canal WTP	ANNUAL FEE/DRINKING WATER	Miscellaneous Other Services
SCHWEBEL SARA	08/29/2019	27.70	Water and Sewer Operating	92167981032244	Water- Credit Balance Refund
SCOTT AND COMPANY LLP	08/29/2019	17,579.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	08/29/2019	17,579.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SHI INTERNATIONAL CORPORATION	08/29/2019	926.30	Development Services	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	08/29/2019	2,778.90	Public Relations	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	08/29/2019	1,852.60	Utilities & Engineering Admin	ADOBE CREATIVE CLOUD FOR TEAMS	Software License
SHRED WITH US LLC	08/29/2019	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SINCLAIR TELEVISION GROUP INC	08/29/2019	400.00	US Justice Grants Control	ACCT# 6048000	Advertising
SMC PINE HOLDINGS LLC	08/29/2019	295.55	Utilities Metro Wastewater Pit	Est. Freight	Small Hand Tools / Other Equip
SOUTHERN IONICS INCORPORATED	08/29/2019	5,304.20	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SOUTHERN LIGHTING AND SOUND LL	08/29/2019	3,000.00	Recreation Programs	SOUND FOR JULY AND AUGUST SUMM	Professional Services
SOUTHERN LIGHTING AND SOUND LL	08/29/2019	6,100.00	Recreation Programs	AUGUST 3RD TONY TERRY	Professional Services
SOUTHERN LIGHTING AND SOUND LL	08/29/2019	6,100.00	Recreation Programs	AUGUST 17TH SHAI	Professional Services
SOUTHERN STATES CHEMICAL INC	08/29/2019	5,210.63	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
SPENCER, JORDAN	08/29/2019	12.50	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STACKOWIAK JAMES	08/29/2019	110.16	Water and Sewer Operating	592012751101998	Water- Credit Balance Refund
STARKS, KIMBERLY	08/29/2019	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STEFFENS, BETH	08/29/2019	50.00	Drew Wellness Center	PROFESSIONAL SERVICES	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	08/29/2019	1,481.29	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	08/29/2019	1,576.92	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
TANNER INDUSTRIES	08/29/2019	3,516.45	Utilities Lake Murray Water Pl	Water Treating Chemical	Chemicals
TANNER INDUSTRIES	08/29/2019	4,840.74	Utilities Columbi Canal WTP	Water Treating Chemical	Chemicals
TANNER, MICHELLE	08/29/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TERRACON CONSULTANTS INC.	08/29/2019	11,797.36	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
THE DOG FOOD CENTER OF CONGARE	08/29/2019	4,999.99	Animal Shelter/Holding Act	RIVER RUN 24/20 DOG FOOD - FEE	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	510.31	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	647.47	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	304.56	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	923.40	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	602.11	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	189.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	467.64	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	372.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	178.75	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	1,296.00	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	418.51	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	856.44	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	588.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	464.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	583.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	143.11	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	640.99	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/29/2019	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TOLAND, FELICIA	08/29/2019	10.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp

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TRANSFORMATIVE SERVICES LLC	08/29/2019	14,700.00	Police Administrative Services	Finalization for consulting se	Professional Services
TRANSOX INCORPORATED	08/29/2019	99.00	Fire Suppression	Monthly oxygen tank rentals	Equipment Lease / Rental
TRANSOX INCORPORATED	08/29/2019	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipment Lease / Rental
TRITEK FIRE & SECURITY LLC	08/29/2019	350.00	Fire Suppression	Annual Fire Monitoring system	Professional Services
TURNING POINTE YOUTH INITIATIV	08/29/2019	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYLER, ALLISON H	08/29/2019	216.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2019	108.00	Utilities Columbi Canal WTP	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2019	432.00	Utilities Lake Murray Water Pl	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2019	351.00	Utilities Metro Wastewater Pit	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2019	351.00	Utilities Wastewater Maint	Open Purchase Order for Steel	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2019	783.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	08/29/2019	18.90	Fire Administration	Postage And Delivery	Postage And Delivery
UNIVERSITY OF VIRGINIA	08/29/2019	4,550.00	Municipal Court Judicial Oper	INV REF: RLD28652/J STUART	Employee Training & Prof Dev.
WADFORD, PHILIP	08/29/2019	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WALES GARDEN NEIGHBORHOOD ASSO	08/29/2019	1,215.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
WASHINGTON, GERALDINE B	08/29/2019	75.00	Drew Wellness Center	08/12/19-08/18/19	Professional Services
WEEMS, LISA DUNN	08/29/2019	74.00	Drew Wellness Center	PAY CYCLE 8/12 - 8/18/19	Professional Services
WESCO DISTRIBUTION INC	08/29/2019	53.19	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	08/29/2019	53.19	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
YOUNGS CHAPEL BAPTIST CHURCH	08/29/2019	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	08/29/2019	148.18	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	485.48	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	440.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	08/29/2019	444.75	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	103.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	111.83	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	29.56	Loans-CDBG Restricted	01-9162977-1076353-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	27.03	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	28.92	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	68.22	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	124.63	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2019	195.06	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
KALINOWSKI, PATRICK	08/29/2019	8,202.48	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
HECKMAN, TINA M	08/29/2019	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
LUCIOUS N HARRIS JR	08/29/2019	2,550.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	08/29/2019	105.64	Change Up	01-9258073-1096658-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/29/2019	269.90	Change Up	01-14976039-1111594-6 D RUCKER	Change Up - Water Bills
FISHER SCIENTIFIC CO	08/08/2019	216.68	Utilities Columbi Canal WTP	PH 4 ACETATE BUFFER, 20 LITER	Laboratory Supplies
OFFICE DEPOT INC	08/01/2019	160.39	Parks & Recreation Admin	INV# 2313622994	Printing And Office Supplies
ALPHA MEDIA LLC	08/01/2019	960.00	Office of Business Opportunity	Special Projects	Special Projects
ALPHA MEDIA LLC	08/01/2019	640.00	Office of Business Opportunity	Special Projects	Special Projects
ELECTRIC CONTROL & SUPPLY INC	08/01/2019	61.00	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/01/2019	300.00	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/01/2019	360.00	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/01/2019	248.96	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/01/2019	590.00	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2019	811.30	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2019	767.04	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2019	590.00	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2019	811.30	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	08/01/2019	767.04	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2019	840.00	Parking Operations	Professional Services	Professional Services
LORICK OFFICE PRODUCTS	08/01/2019	1,088.19	Office of Business Opportunity	1" D-ring binders.	Printing And Office Supplies
STAPLES INC	08/01/2019	268.26	Customer Service	3413134794	Printing And Office Supplies
STAPLES INC	08/01/2019	82.07	Utilities Columbi Canal WTP	3418783721	Printing And Office Supplies
STAPLES INC	08/01/2019	57.20	Utilities Columbi Canal WTP	3418783726	Printing And Office Supplies
STAPLES INC	08/01/2019	-163.81	Utilities Metro Wastewater Pit	3418783732 ORG 3415697889	Printing And Office Supplies
STAPLES INC	08/01/2019	276.26	General Support Services	3418783752	Printing And Office Supplies
STAPLES INC	08/01/2019	534.49	Engineering Administration	3418783774	Printing And Office Supplies
STAPLES INC	08/01/2019	77.87	Engineering Administration	3418783811	Printing And Office Supplies
STAPLES INC	08/01/2019	7.55	Engineering Administration	3418783815	Printing And Office Supplies
STAPLES INC	08/01/2019	-152.23	Collections	3418783821 ORG 3395500092	Printing And Office Supplies
STAPLES INC	08/01/2019	29.94	Federal Equitable Sharing	3418783832	Printing And Office Supplies
STAPLES INC	08/01/2019	55.93	Federal Equitable Sharing	3418783833	Printing And Office Supplies
STAPLES INC	08/01/2019	138.28	Federal Equitable Sharing	3418783835	Printing And Office Supplies
STAPLES INC	08/01/2019	32.39	Police Administrative Services	3418783851	Printing And Office Supplies
STAPLES INC	08/01/2019	32.67	Police Administrative Services	3418783854	Printing And Office Supplies
STAPLES INC	08/01/2019	302.39	Federal Equitable Sharing	3418783857	Printing And Office Supplies
STAPLES INC	08/01/2019	383.70	Federal Equitable Sharing	3418783859	Printing And Office Supplies
STAPLES INC	08/01/2019	-156.34	Customer Service	3418783874	Printing And Office Supplies
STAPLES INC	08/01/2019	16.85	US Justice Grants Control	3418783884	Printing And Office Supplies
STAPLES INC	08/01/2019	-34.12	Fire Administration - County	3418783900 ORG 3415698034	Printing And Office Supplies
TIME WARNER CABLE	08/01/2019	9,306.47	Information Technology	202-089666301-001	Internet
UNIFIRST CORPORATION	08/01/2019	192.33	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	50.15	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	50.15	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	259.20	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	64.80	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	64.80	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	15.93	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	15.93	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	15.93	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	64.80	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	105.84	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	34.45	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	148.79	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	128.66	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	269.19	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	482.76	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	46.96	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	107.97	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	10.85	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	81.97	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	59.28	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	72.47	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	314.73	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	299.66	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing

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UNIFIRST CORPORATION	08/01/2019	103.14	Solid Waste Rollcarts	GARBAGE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	72.75	Solid Waste Street Sweeping	NIGHT-UNIFORMS (BLENDED FABRIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	20.61	Solid Waste Compost	COMPOST- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	179.97	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	345.09	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	507.80	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	128.86	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	373.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	70.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	98.93	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	101.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	14.61	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	366.00	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	101.24	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	200.88	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	60.00	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	29.59	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	262.35	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	264.35	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	156.91	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	95.45	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	171.58	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	52.84	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	199.54	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	243.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	758.76	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	48.88	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	87.66	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	283.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	17.28	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	144.20	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	125.34	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	261.29	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	448.51	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	104.78	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	777.60	Recreation Programs	OUTSIDE DOOR MATS	Miscellaneous Other Supplies

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UNIFIRST CORPORATION	08/01/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	57.27	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	304.90	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	255.62	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	109.60	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	70.61	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	20.01	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	490.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	217.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	69.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	69.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	98.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	327.23	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	191.78	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	27.69	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	251.06	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	256.09	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	152.92	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	86.57	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	256.02	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	53.87	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	200.32	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	251.16	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	785.81	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	48.88	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	87.66	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	277.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	17.28	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	177.94	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	136.95	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	273.32	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	473.37	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	192.89	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	57.27	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing

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UNIFIRST CORPORATION	08/01/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	304.90	Solid Waste Administration	ADMINISTRATION- UNIFORMS (BLEN	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	255.62	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	109.60	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	70.61	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	20.01	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	334.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	500.27	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	69.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	69.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	98.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	327.23	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	98.27	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	194.89	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	29.44	Police Administrative Services	Blanket PO for uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	250.34	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	16.03	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	23.24	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	19.63	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	256.09	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	152.92	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	86.57	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	439.74	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	53.87	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	200.32	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	251.16	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	813.29	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	101.37	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	48.88	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	99.56	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	18.44	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	283.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	17.28	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	44.88	Police Administrative Services	Blanket PO for rental/cleaning	Professional Services
UNIFIRST CORPORATION	08/01/2019	135.06	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	136.95	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	261.60	Utilities Lake Murray Water Pl	UNIFORM MAINT LMWP	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	483.68	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing

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UNIFIRST CORPORATION	08/01/2019	104.78	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	77.19	Forestry Horticulture	CLOTHING: UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	57.27	Forestry Hazard Elimination	CLOTHING:-UNIFORMS-1213 (TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	70.34	Forestry Right of Way Maint.	CLOTHING: UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	321.22	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	260.44	Solid Waste Six Night Service	SIX NIGHT - UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	109.60	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	70.61	Solid Waste Recycling	RECYCLE- UNIFORMS (BLENDED FAB	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	20.01	Solid Waste Trash Coll	TRASH -UNIFORMS (BLENDED FABRI	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	350.91	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	496.14	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	204.07	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	69.14	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	70.66	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	98.81	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	14.18	Solid Waste Rollcarts	Solid Waste 3x5/3x10 Mats and	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	327.23	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	126.89	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	194.89	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	58.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	29.44	Police Administrative Services	Blanket PO for Uniforms for Co	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	250.34	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	256.09	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	152.92	Customer Service	DIVISION UNIFORM RENTAL SERVIC	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	166.04	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	160.15	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	53.87	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	200.32	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	14.81	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	251.16	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE CONTRACT	Miscellaneous Other Services
UNIFIRST CORPORATION	08/01/2019	804.87	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	93.67	Streets-Storm Drains	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	48.88	Streets - Water & Sewer Repair	UNIFORM RENTAL AND SERVICING	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	95.35	Streets Street & Sidewalk Rpr	UNIFORM RENTAL AND SERVICING (Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	301.49	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	77.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2019	10.31	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
UNIFIRST CORPORATION	08/01/2019	17.28	Parking Operations	OPEN PO FOR UNIFORM RENTAL AND	Professional Services
XYLEM DEWATERING SOLUTIONS INC	08/01/2019	4,625.08	Utilities Wastewater Maint	OPEN PO FOR GODWIN PUMPS AND S	Small Hand Tools / Other Equip
AIRCOR SERVICES LLC	08/05/2019	302.50	Utilities Lake Murray Water Pl	OPEN PO FOR HOSE, ACCESSORIES,	Small Hand Tools / Other Equip
BAKER DISTRIBUTING COMPANY	08/05/2019	14.52	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BAKER DISTRIBUTING COMPANY	08/05/2019	472.95	Support Services Public Buildg	Additional miscellaneous parts	Special Projects
BLYTHEWOOD OIL COMPANY INC	08/05/2019	2,345.22	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/05/2019	1,793.01	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/05/2019	1,998.98	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	08/05/2019	24,527.20	Utilities Lake Murray Water Pl	25321475 RI	Chemicals
COAST TO COAST COMPUTER PRODUC	08/05/2019	1,209.45	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies

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COAST TO COAST COMPUTER PRODUC	08/05/2019	1,036.67	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	08/05/2019	2,235.28	Police Administrative Services	Brother Mobile, PocketJet, Per	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	08/05/2019	345.56	Police Administrative Services	Verbatim DVD-R (4.7 GB) (16x)	Printing And Office Supplies
DILLON SUPPLY CO.	08/05/2019	82.47	Parks - Buildings & Grounds	11/4-7 FEMALE X 5/8-11 MALE AD	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	207.06	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	227.50	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	199.84	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	140.00	Utilities Lake Murray Water Pl	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	460.00	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	18.15	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	56.00	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/05/2019	69.06	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	08/05/2019	17,722.80	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	08/05/2019	700.65	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	767.04	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	590.00	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	767.04	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	700.65	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	744.91	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	767.04	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	537.60	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	659.40	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	504.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	672.00	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	655.20	Customer Service	TEMPORARY EMPLOYEES-AGENCY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	590.00	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	811.30	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	655.20	Streets - Water & Sewer Repair	Administrative Assistant Tempo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	784.00	Flood Recovery Program Mngmnt	Temporary Services - Non Grant	2015 October Flood Recovery
EXPRESS SERVICES INC	08/05/2019	767.04	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2019	42.00	Utilities Metro Wastewater Pit	Open PO for Temporary Services	Part-Time Pay (Outside)
FASTENAL COMPANY	08/05/2019	324.00	Utilities Metro Wastewater Pit	MN019322129	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/05/2019	129.60	Utilities Wastewater Maint	MN019329595	Internet
FASTENAL COMPANY	08/05/2019	955.82	Utilities- Wtr Maint Cust Srvc	SCCOL195519	Safety Clothing And Supplies
FASTENAL COMPANY	08/05/2019	331.34	Utilities Wastewater Maint	SCCOL197279	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/05/2019	171.70	Utilities- Wtr Maint Cust Srvc	SCCOL197281	Safety Clothing And Supplies
FASTENAL COMPANY	08/05/2019	386.05	Utilities- Wtr Maint Cust Srvc	SCCOL197532	Safety Clothing And Supplies
FASTENAL COMPANY	08/05/2019	1.40	Support Services Public Bldg	SCCOL197805	Building Maintenance & Repair
FASTENAL COMPANY	08/05/2019	77.82	Support Services Public Bldg	SCCOL197806	Building Maintenance & Repair
FASTENAL COMPANY	08/05/2019	292.10	Utilities- Wtr Maint Cust Srvc	SCCOL198034	Safety Clothing And Supplies
FASTENAL COMPANY	08/05/2019	301.57	Utilities Wastewater Maint	SCCOL198696	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/05/2019	209.10	Utilities- Wtr Maint Cust Srvc	SCCOL198697	Safety Clothing And Supplies
FASTENAL COMPANY	08/05/2019	321.70	Utilities Wastewater Maint	SCCOL199248	Gasoline And Petroleum Product
FASTENAL COMPANY	08/05/2019	240.58	Utilities- Wtr Maint Cust Srvc	SCCOL199913	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	08/05/2019	3,641.77	Support Services Public Bldg	Open/blanket purchase order fo	Special Projects
FORMS AND SUPPLY INC	08/05/2019	104.05	Parks - Ceramic Camp	RUBBERBANDS SUPERSIZE #ALL 089	Printing And Office Supplies
FORMS AND SUPPLY INC	08/05/2019	802.99	Parks - Buildings & Grounds	STAPLER, FULL STRIP	Printing And Office Supplies
HAYES PIPE SUPPLY INC	08/05/2019	534.60	Utilities Water Dist & Maint	Open PO PIPE AND TUBING FITTIN	Pipe, Fittings, Hydrants, Etc
LIFTONE LLC	08/05/2019	306.57	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply

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LIFSTONE LLC	08/05/2019	-306.57	Utilities Wastewater Maint	ORIG INV# 96174949	Equipmt Repair/Service Supply
LIFSTONE LLC	08/05/2019	129.07	Utilities Wastewater Maint	Material# LC21-01; PM (Trip Fe	Equipmt Repair/Service Supply
LIFSTONE LLC	08/05/2019	954.56	Utilities Wastewater Maint	Material# 200-CC1016T; Clear C	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	08/05/2019	443.67	Development Services	G2 Premium Ink Pen	Printing And Office Supplies
MEETZE PLUMBING CO INC	08/05/2019	2,475.10	Utilities Metro Wastewater Pit	Rebuild 4 inch beeco frp backf	Equipmt Repair/Service Supply
NAPA AUTO PARTS INC	08/05/2019	62.24	Utilities Lake Murray Water Pl	inv# 4784-00-012413	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	08/05/2019	66.52	Utilities Water Dist & Maint	ACETYLENE RENTAL	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/05/2019	122.01	Utilities Metro Wastewater Pit	9962945861	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/05/2019	188.58	Fire Suppression	9962946538	Equipent Lease / Rental
OFFICE DEPOT INC	08/05/2019	102.10	Recreation Programs	INV# 2316341815	Printing And Office Supplies
PRAXAIR DISTRIBUTION INC.	08/05/2019	171.63	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/05/2019	30.09	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/05/2019	29.39	Utilities Lake Murray Water Pl	GASES-CYLINDER	Special Departmental Supplies
S&S WORLDWIDE INC	08/05/2019	543.92	Recreation Programs	IN100178822	Radio And Electronic Supplies
SAFETY PLUS INC	08/05/2019	294.46	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SAFEWARE INC	08/05/2019	7,283.04	Fire Administration - County	Multirea Travel Charger	Maintenance & Service Contract
SAFEWARE INC	08/05/2019	2,497.52	Fire Administration - County	REA M01-3208-400	Maintenance & Service Contract
SHRED IT US JV LLC	08/05/2019	85.20	Parks & Recreation Admin	INV# 8127445184	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	08/05/2019	4,360.00	Parking Taylor Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	08/05/2019	200.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	08/05/2019	1,225.80	Utilities Metro Wastewater Pit	OPEN PO FOR OILS AND GREASES	Special Departmental Supplies
THOMPSON SERVICES	08/05/2019	316.33	Support Services Public Buildg	Special Projects	Special Projects
THOMPSON SERVICES	08/05/2019	316.33	Support Services Public Buildg	Special Projects	Special Projects
THOMPSON SERVICES	08/05/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	08/05/2019	216.39	Police Administrative Services	Professional Services	Professional Services
ULINE INC	08/05/2019	236.41	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED RENTALS	08/05/2019	523.58	Utilities Wastewater Maint	INV# 169125856-001	Equipent Lease / Rental
UNITED RENTALS	08/05/2019	-155.20	Utilities Wastewater Maint	ORIG INV# 169125856001	Equipent Lease / Rental
WEST PUBLISHING CORPORATION	08/05/2019	1,457.27	Police Administrative Services	RENEWAL - Blanket PO for backg	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	08/08/2019	969.32	Hopkins Station 23	66520002	Water,Sewer, Storm Water
WATER ENVIRONMENT ASSOCIATION	08/08/2019	185.00	Utilities Wastewater Maint	CHRISTINE HUNTER- 08/12/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	50.00	Utilities Wastewater Maint	CHRISTINE MEETZE HUNTER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	185.00	Utilities Wastewater Maint	KEVIN JOHNSON SR 08/12/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	50.00	Utilities Wastewater Maint	KEVIN DARRYL JOHNSON SR	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	235.00	Utilities Wastewater Maint	MARC KELLY - 8/12-8/14/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	235.00	Utilities Wastewater Maint	NICHOLAS KRAFT 8/12/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	185.00	Utilities Wastewater Maint	CONNOR MCGLONE-08/12/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	50.00	Utilities Wastewater Maint	CONNOR MURPHY MCGLONE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	235.00	Utilities Wastewater Maint	MARVIN NARR 08/12/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/08/2019	185.00	Utilities Wastewater Maint	JOSEPH PERRY-8/12/19	Employee Training & Prof Dev.
ADVANCED DOOR SYSTEMS INC	08/08/2019	52.92	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARTS	Hardware And Building Material
ALPHA MEDIA LLC	08/08/2019	360.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
ALPHA MEDIA LLC	08/08/2019	320.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
ALPHA MEDIA LLC	08/08/2019	490.00	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR SPECIA	Advertising
BEARING DISTRIBUTORS INC	08/08/2019	94.00	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/08/2019	8.64	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/08/2019	320.84	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/08/2019	296.55	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	08/08/2019	5,402.65	Utilities Lake Murray Water Pl	DIESEL FUEL FOR BITTERNUT	Gasoline And Petroleum Product
BUILDERS SPECIALTIES INC	08/08/2019	8,163.37	General Support Services	Demo and dispose of flooring,	Building Maintenance & Repair

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CAMDEN FIRE EXTINGUISHER SALES	08/08/2019	313.40	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CAROTEK CORPORATION	08/08/2019	5,780.16	Utilities Lake Murray Water Pl	7H-1QT PULSALUBE PREMIUM	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	08/08/2019	189.39	Parks - Buildings & Grounds	LIGHTING, BREAKERS, BULBS, ET	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/08/2019	378.78	Parks - Buildings & Grounds	LIGHTING, BREAKERS, BULBS, ET	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	08/08/2019	1,499.97	Utilities Lake Murray Water Pl	BIG & TALL EXECUTIVE CHAIR	Small Office Furniture
ELECTRIC CONTROL & SUPPLY INC	08/08/2019	536.30	Utilities Columbi Canal WTP	C-H HMCP5007C0C	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/08/2019	1,760.00	Utilities Lake Murray Water Pl	C-H JT3200T TRIP UNIT 3P-200A-	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/08/2019	1,420.12	Utilities Columbi Canal WTP	WESTINGHOUSE 9032-236	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	08/08/2019	1,540.10	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS ELECTRICAL	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/08/2019	840.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	08/08/2019	840.00	Parking Operations	Administrative Assistant Parki	Professional Services
EXPRESS SERVICES INC	08/08/2019	546.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2019	672.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2019	403.20	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2019	672.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2019	663.60	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2019	684.60	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2019	672.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
FASTENAL COMPANY	08/08/2019	38.33	Utilities Columbi Canal WTP	SCCOL197237	Hardware And Building Material
FASTENAL COMPANY	08/08/2019	371.23	Utilities Wastewater Maint	SCCOL197446	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/08/2019	182.39	Utilities Wastewater Maint	SCCOL197447	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/08/2019	417.16	Utilities Water Dist & Maint	SCCOL197533	Gasoline And Petroleum Product
FASTENAL COMPANY	08/08/2019	223.85	Parking Operations	SCCOL197868	Meters, Parts, And Supplies
FASTENAL COMPANY	08/08/2019	441.66	Utilities Wastewater Maint	SCCOL198032	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/08/2019	3.60	Parking Operations	SCCOL198866	Meters, Parts, And Supplies
FASTENAL COMPANY	08/08/2019	725.68	Utilities Wastewater Maint	SCCOL199553	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/08/2019	382.36	Utilities Wastewater Maint	SCCOL199912	Safety Clothing And Supplies
FASTENAL COMPANY	08/08/2019	3.75	Utilities Columbi Canal WTP	SCCOL200098	Hardware And Building Material
FASTENAL COMPANY	08/08/2019	219.25	Utilities Wastewater Maint	SCCOL200236	Small Hand Tools / Other Equip
GAMETIME	08/08/2019	98.98	Parks - Buildings & Grounds	PJI-0113991	Hardware And Building Material
GAMETIME	08/08/2019	2,790.68	Parks - Buildings & Grounds	PJI-0116446	Hardware And Building Material
GATEWAY SUPPLY CO INC.	08/08/2019	6.65	Utilities Columbi Canal WTP	S4611472.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	08/08/2019	433.40	Parks - Buildings & Grounds	S4622560.001	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	08/08/2019	155.77	Utilities Lake Murray Water Pl	LMWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
IDEXX DISTRIBUTORS INC	08/08/2019	3,139.79	Utilities Lake Murray Water Pl	3047008417	Laboratory Supplies
IDEXX DISTRIBUTORS INC	08/08/2019	4,894.59	Utilities Columbi Canal WTP	3047008434	Laboratory Supplies
IDEXX DISTRIBUTORS INC	08/08/2019	4,977.46	Utilities Columbi Canal WTP	CCWP LABORATORY EQUIPMENT, ACC	Laboratory Supplies
KONECRANES INC	08/08/2019	1,116.00	Utilities Columbi Canal WTP	Service agreement with Konecra	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	08/08/2019	611.84	Office of Business Opportunity	12.5" x 16.3" x 10.5" boxes fo	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	08/08/2019	237.25	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Lawn And Grounds Supplies
WASTE MANAGEMENT	08/08/2019	435.70	Utilities Metro Wastewater Pit	INV# 0042816-0082-7	Special Contracts
WASTE MANAGEMENT	08/08/2019	78.05	Parks - Buildings & Grounds	INV# 0042835-0082-7	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	112.32	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	135.86	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	162.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	81.00	Police Administrative Services	Uniforms	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	45.34	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	149.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	628.56	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	193.97	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	243.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	324.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	189.00	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	63.72	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	95.04	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	47.52	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	97.09	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	150.98	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	107.89	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	91.80	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/08/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
NEXSEN PRUET LLC	08/12/2019	10,589.12	Administration Development	Matter No 017611-00039	Professional Services
CAROLINA FRESH FARMS	08/12/2019	140.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	08/12/2019	50.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
COMMISSION ON ACCREDITATION FO	08/12/2019	675.00	Police Administrative Services	Registration for Commission Co	Employee Training & Prof Dev.
EXPRESS SERVICES INC	08/12/2019	613.20	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/12/2019	604.80	Human Resources	Temporary employment services	Employee Training & Prof Dev.

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EXPRESS SERVICES INC	08/12/2019	100.80	Human Resources	Temporary employment services	Employee Training & Prof Dev.
LORICK OFFICE PRODUCTS	08/12/2019	1,753.49	Office of Business Opportunity	13.8" x 17.8" x 13" boxes for	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/12/2019	393.48	Office of Business Opportunity	Accordian pocket file folders.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/12/2019	5,252.36	Municipal Court Violations	BSN 15737, Sz. 19 Rubber Bands	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	08/12/2019	37.34	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	08/12/2019	736.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SHRED IT US JV LLC	08/12/2019	90.05	Drew Wellness Center	INV# 8127705958	Professional Services
TIME WARNER CABLE	08/12/2019	237.21	Police Administrative Services	202-604435902-001	Internet
BUTLER ANIMAL HEALTH HOLDING C	08/15/2019	82.69	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	08/15/2019	23,646.80	Utilities Lake Murray Water Pl	25321587 RI	Chemicals
COMMISSION ON ACCREDITATION FO	08/15/2019	124.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	08/15/2019	291.00	Police Administrative Services	Open Purchase Order For - Comm	Printing And Office Supplies
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	470.40	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	470.40	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	470.40	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	470.40	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	243.60	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	344.40	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	512.40	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	193.20	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	201.60	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	684.60	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	403.20	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	604.80	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	403.20	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	529.20	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	441.00	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	604.80	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	537.60	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	268.80	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	08/15/2019	604.80	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	403.20	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	67.20	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2019	672.00	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
FASTENAL COMPANY	08/15/2019	172.79	Parking Operations	SCCOL197789	Meters, Parts, And Supplies
IDEXX DISTRIBUTORS INC	08/15/2019	145.64	Animal Shelter/Holding Act	3049787431	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/15/2019	71.64	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
POLYDYNE INC	08/15/2019	49,610.86	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
POLYDYNE INC	08/15/2019	1,958.22	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
ROBERT HALF INTERNATIONAL	08/15/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	08/15/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SAFEWARE INC	08/15/2019	648.00	Fire Administration - County	REA M01-2086-100	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	08/15/2019	128.16	Forestry Horticulture	INV# 93352051-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/15/2019	41.49	Forestry Horticulture	INV# 93404632-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	08/15/2019	774.31	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	08/15/2019	723.60	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SUPERIOR GRAPHICS LTD	08/15/2019	3,542.52	Fire Prevention	Special Departmental Supplies	Special Departmental Supplies
SUPERIOR GRAPHICS LTD	08/15/2019	397.35	Police Administrative Services	Digital print on coroplast	Printing And Office Supplies
WATER ENVIRONMENT ASSOCIATION	08/19/2019	120.00	Utilities Metro Wastewater Pit	COREY D ANDERSON-PWO MBR APP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/19/2019	145.00	Utilities Water Dist & Maint	RONALD ELLISON 09/05/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/19/2019	145.00	Utilities Water Dist & Maint	CHRIS HARRISON - 09/05/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/19/2019	50.00	Utilities Metro Wastewater Pit	BRYANT MARCEL HARTFIELD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/19/2019	95.00	Utilities Water Dist & Maint	MICHAEL (SCOTT) JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/19/2019	145.00	Utilities Water Dist & Maint	CHUCK LOCKEY - 09/05/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/19/2019	145.00	Utilities Water Dist & Maint	QUNCY MACK 09/05/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/19/2019	145.00	Utilities Water Dist & Maint	ROGER MURRAY 09/05/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/19/2019	95.00	Utilities Water Dist & Maint	JEREMY YATES-9/5/19	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	08/19/2019	611.36	Utilities Metro Wastewater Pit	Replaced contactor, overload r	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	08/19/2019	121.71	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	08/19/2019	24.50	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CATOE'S POWER EQUIPMENT	08/19/2019	3,936.29	Utilities Wastewater Maint	Stihl TS 420 14in Cut Off Saw	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	08/19/2019	2,625.90	Utilities Columbi Canal WTP	ECS C-H 477B477G05, Size 5 con	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/19/2019	840.00	Parking Operations	Administrative Assistant - Bri	Professional Services
EXPRESS SERVICES INC	08/19/2019	537.60	Streets - Water & Sewer Repair	Temporary Employee Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/19/2019	840.00	Parking Operations	Administrative Assistant - Bri	Professional Services
EXPRESS SERVICES INC	08/19/2019	42.00	Utilities Metro Wastewater Pit	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/19/2019	840.00	Parking Operations	Administrative Assistant - Bri	Professional Services
EXPRESS SERVICES INC	08/19/2019	840.00	Parking Operations	Administrative Assistant - Bri	Professional Services
FASTENAL COMPANY	08/19/2019	391.34	Utilities Water Dist & Maint	SCCOL200764	Safety Clothing And Supplies
FASTENAL COMPANY	08/19/2019	395.57	Utilities Wastewater Maint	SCCOL200765	Safety Clothing And Supplies
FASTENAL COMPANY	08/19/2019	589.69	Utilities Water Dist & Maint	SCCOL201095	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	08/19/2019	466.73	Utilities Wastewater Maint	SCCOL201106	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	08/19/2019	988.20	Utilities Water Dist & Maint	ITEM# LFE3216: 16 FT 300# HD F	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	08/19/2019	1,265.76	Utilities Wastewater Maint	Item# GCEMENT1; 94 LB PLND CMN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/19/2019	1,738.26	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/19/2019	1,404.27	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/19/2019	75.60	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HILTON, RONALD LLOYD	08/19/2019	2,107.90	Parks - Buildings & Grounds	FS91 STIHL WEED EATERS	Small Hand Tools / Other Equip

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NATIONAL WELDERS SUPPLY CO.	08/19/2019	67.87	Animal Shelter/Holding Act	9090980268	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/19/2019	192.60	Police Administrative Services	9963384899	Professional Services
ROBERT HALF INTERNATIONAL	08/19/2019	920.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SMITH & JONES JANITORIAL SUPPL	08/19/2019	961.20	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SPOK, INC.	08/19/2019	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
WASTE MANAGEMENT	08/19/2019	102,684.43	Utilities Metro Wastewater Pit	INV# 4340507-0080-7	Special Contracts
AMERICAN WATER WORKS ASSC	08/22/2019	13,880.00	Engineering	ORD #7001692689-B GREENE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/22/2019	35.00	Wastewater Compliance	CANDACE FRYE - RENEWAL	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/22/2019	95.00	Utilities Metro Wastewater Pit	ASHLEY DOVE 09/05/19 MID YR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/22/2019	100.00	Utilities & Engineering Admin	UTILITY EDUCATION SPONSORSHIP	Miscellaneous Other Services
WATER ENVIRONMENT ASSOCIATION	08/22/2019	95.00	Utilities Metro Wastewater Pit	MICHAEL ZEISE-09/05/19 MID YR	Membership And Dues
AIRCOR SERVICES LLC	08/22/2019	478.83	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	545.23	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	591.32	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	867.00	General Support Services	HVAC Preventative Maintenance	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/22/2019	1,314.00	General Support Services	HVAC Preventative Maintenance	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/22/2019	492.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	302.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	1,649.09	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	302.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	492.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	635.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/22/2019	858.16	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
EXPRESS SERVICES INC	08/22/2019	330.60	Utilities Lake Murray Water Pl	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/22/2019	261.00	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/22/2019	756.00	Parking Operations	Administrative Assistant - Bri	Professional Services
FERGUSON ENTERPRISES INC	08/22/2019	718.50	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	08/22/2019	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	585.00	General Support Services	Monthly Pest Control at 127 Hu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	60.00	Support Services Public Buildg	Monthly Pest Control at 2737 N	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	45.00	General Support Services	Monthly Pest Control at 1632 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	45.00	General Support Services	Monthly Pest Control at 1924 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	85.00	Support Services Public Buildg	Monthly Pest Control at 2910 C	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	40.00	General Support Services	July, August 2019	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	55.00	General Support Services	Monthly Pest Control at 715 Bl	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	85.00	General Support Services	Monthly Pest Control at 2101 W	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	85.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	367.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/22/2019	300.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	08/22/2019	2,776.03	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	08/22/2019	25.92	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	08/22/2019	39.00	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	08/22/2019	67.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KISMET AGENCY INC	08/22/2019	503.11	Utilities Wastewater Maint	1000 Response Door Hangers/Whi	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/22/2019	-407.89	Office of Business Opportunity	ORIG INV# 078882	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/22/2019	15.49	Office of Business Opportunity	12" x 30' bubble wrap.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/22/2019	551.03	Development Services	Lysol Disinfectant	Printing And Office Supplies
MUV FITNESS SC	08/22/2019	16,000.00	Police Administrative Services	Department	Membership And Dues
NATIONAL WELDERS SUPPLY CO.	08/22/2019	141.37	Utilities Water Dist & Maint	CONTRACT TO PROVIDE PESTICIDES	Special Departmental Supplies
PARKSON CORPORATION	08/22/2019	74,745.72	Utilities Metro Wastewater Pit	INV# AR1/151025641	Machinery & Equipment -Capital

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RE AND BE SERVICES LLC	08/22/2019	3,410.00	Utilities Columbi Canal WTP	GROUNDS MAINTENANCE: MOWING, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	08/22/2019	865.60	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
S AND ME INC	08/22/2019	1,000.50	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
S AND ME INC	08/22/2019	958.00	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SECURITY PRO	08/22/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	08/22/2019	787.00	Parks - Buildings & Grounds	MONITORING SCURITY FOR 6 MONTH	Maintenance & Service Contract
SECURITY PRO	08/22/2019	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	08/22/2019	787.00	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONTH	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	08/22/2019	333.83	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	08/22/2019	14,000.00	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	08/22/2019	14,842.50	Strm Wtr Imp Cap Proj Control	include the full agreement and	Capital Project Costs
TRANE	08/22/2019	375.00	General Support Services	Open purchase order for HVAC p	Maintenance & Service Contract
ULINE INC	08/22/2019	129.11	Utilities Wastewater Maint	ESTIMATED SHIPPING	Cleaning And Sanitation Supply
WASTE MANAGEMENT	08/22/2019	47.27	Utilities Water Dist & Maint	INV# 4337998-0080-3	Special Departmental Supplies
WASTE MANAGEMENT	08/22/2019	45.78	Utilities Water Dist & Maint	INV# 4337999-0080-1	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	24.73	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	228.31	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	26.89	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	84.02	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	84.02	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	92.66	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	204.66	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	71.17	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	135.76	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	129.38	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	43.09	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	43.09	Fire Administration - County	Blanket Purchase order for uni	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/22/2019	175.82	Fire Suppression	Blanket Purchase order for uni	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	08/26/2019	120.00	Utilities Metro Wastewater Pit	ADAM R OTTEN - MEMEBER APP(PWO)	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/26/2019	120.00	Utilities Metro Wastewater Pit	STEVEN V RANDALL-MBER APP(PWO)	Membership And Dues
AIRCOR SERVICES LLC	08/26/2019	2,025.00	Support Services Public Buildg	Preventative Maintenance for H	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/26/2019	350.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/26/2019	802.62	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/26/2019	90.33	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/26/2019	8.72	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/26/2019	23.73	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/26/2019	126.39	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	08/26/2019	29.25	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/26/2019	34.48	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	08/26/2019	23,609.60	Utilities Lake Murray Water Pl	25321794 RI	Chemicals
CAROLINA FRESH FARMS	08/26/2019	70.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
ELECTRIC CONTROL & SUPPLY INC	08/26/2019	1,122.00	Utilities Lake Murray Water Pl	1201259-5001	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	08/26/2019	54.00	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
ENVIRONMENTAL SYSTEMS RESEARCH	08/26/2019	51.94	Geographic Information System	Material#157002; Navigator for	Software License
GATTIS PRO AUDIO INC	08/26/2019	165.00	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GATTIS PRO AUDIO INC	08/26/2019	1,059.00	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GREGORY PEST CONTROL INC	08/26/2019	170.00	General Support Services	Monthly Pest Control at 715 BI	Maintenance & Service Contract
GREGORY PEST CONTROL INC	08/26/2019	585.00	General Support Services	Monthly Pest Control at 127 Hu	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	08/26/2019	4,900.50	Utilities Water Dist & Maint	1x3/4" WILKINS 1UFMX34UF 700XL	Meters, Parts, And Supplies
HAYES PIPE SUPPLY INC	08/26/2019	267.84	Utilities Water Dist & Maint	36H CONCRETE METER BOX ONLY	Meters, Parts, And Supplies

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HAYES PIPE SUPPLY INC	08/26/2019	4,037.04	Utilities Water Dist & Maint	24" TRANSITION COUPLINGS	Pipe, Fittings, Hydrants, Etc
HURT, DANIEL L	08/26/2019	232.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
IRON MOUNTAIN INTELLECTUAL PRO	08/26/2019	2,144.86	Police Administrative Services	Shred/Storage of documents as	Professional Services
JDJ ENTERPRISES	08/26/2019	207.12	Utilities & Engineering Admin	300 DIGITAL COLOR POST CARD MA	Printing And Office Supplies
JDJ ENTERPRISES	08/26/2019	743.04	Economic Development	Printing of 100 digital color	Advertising
KEY SHOP INC, THE	08/26/2019	78.56	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	08/26/2019	14.04	Utilities Water Dist & Maint	Open PO for Commercial Locks a	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	08/26/2019	625.00	General Support Services	Open purchase order for asbest	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	08/26/2019	184.41	Recreation Swimming Pools	9091038586	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/26/2019	186.67	Recreation Swimming Pools	9091038587	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/26/2019	335.30	Recreation Swimming Pools	9091038588	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/26/2019	75.00	Drew Wellness Center	9091408392	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/26/2019	122.01	Utilities Metro Wastewater Pit	9963664727	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/26/2019	26.09	Utilities Water Dist & Maint	9963708406	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	08/26/2019	50.97	Animal Shelter/Holding Act	9963715955	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/26/2019	179.71	Drew Wellness Center	9964066525	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/26/2019	89.86	Recreation Swimming Pools	9964066526	Chemicals
NATIONAL WELDERS SUPPLY CO.	08/26/2019	333.59	Recreation Swimming Pools	9964067034	Chemicals
OFFICE DEPOT INC	08/26/2019	198.39	Recreation Programs	INV# 2323970988	Miscellaneous Other Supplies
PALMETTO APPAREL & EMBROIDERY	08/26/2019	103.68	Police Administrative Services	Mens Polo	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	08/26/2019	681.40	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/26/2019	318.44	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	08/26/2019	431.32	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
VWR INTERNATIONAL LLC	08/26/2019	49.79	Utilities Metro Wastewater Pit	INV# 8087119480	Laboratory Supplies
WASTE MANAGEMENT	08/26/2019	1,597.08	Utilities Metro Wastewater Pit	INV# 0042981-0082-9	Special Contracts
WEBSTER ROGERS LLP	08/26/2019	14,900.00	Accounting	Annual Audit For Financial Ser	Audit Costs
XYLEM DEWATERING SOLUTIONS INC	08/26/2019	613.40	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	08/26/2019	649.20	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	08/29/2019	955.11	Gadsden Station 19	66520001	Water,Sewer, Storm Water
TRI-COUNTY ELECTRIC COOPERATIV	08/29/2019	950.04	Leesburg Station 31	66520003	Water,Sewer, Storm Water
WATER ENVIRONMENT ASSOCIATION	08/29/2019	45.00	Utilities Metro Wastewater Pit	ZAN NORRIS - MEMBR RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	BRANDON BRIGHT 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	TEMETRIUS BROWN 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	HEATHER BURGESS 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	ALVIN FAUST 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	MARTIN GOLSTON 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	GERALD HOLAS 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	MARVIN NARR 10/31-11/05/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	JOSEPH PERRY 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	CASEY RAGSDALE 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	LANCE ROUNTREE 10/31-11/02/19	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	08/29/2019	60.00	Utilities Wastewater Maint	EVAN SUMMERS 10/31-11/05/19	Employee Training & Prof Dev.
APCO INTERNATIONAL	08/29/2019	489.00	Emergency Communications/311	CTO 5th, Instructor, Online 53	Employee Training & Prof Dev.
BLYTHEWOOD OIL COMPANY INC	08/29/2019	1,566.16	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/29/2019	2,059.64	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/29/2019	4,998.23	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/29/2019	1,671.03	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/29/2019	1,391.90	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CAROLINA FRESH FARMS	08/29/2019	90.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
ELECTRIC CONTROL & SUPPLY INC	08/29/2019	272.00	Parks - Buildings & Grounds	LS AU 4M-22 FRT MNT AUX FOR GM	Electrical And Lighting Supply

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ELECTRIC MOTOR & REPAIR INC	08/29/2019	3,335.90	Utilities Lake Murray Water Pl	NAMEPLATE DATA:	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	08/29/2019	442.50	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	560.50	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	472.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	767.04	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	376.13	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	755.98	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	767.04	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	811.30	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	767.04	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	210.00	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	840.00	Parking Operations	Administrative Assistant - Bri	Professional Services
EXPRESS SERVICES INC	08/29/2019	504.00	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	134.40	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	672.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	546.00	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	672.00	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	294.00	Customer Service	QUILYAH M.CARTER-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	672.00	Customer Service	TIERA A. GAUSE-CONTRACT PROCES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	672.00	Parking Operations	Administrative Assistant - Bri	Professional Services
EXPRESS SERVICES INC	08/29/2019	445.20	Customer Service	BREANAH M.HENDERSON-CONTRACT P	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	504.00	Customer Service	MAEOCEISHA Z. JENKINS-CONTRACT	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	579.60	Customer Service	ADRIANE S. LADSON-CONTRACT PRO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/29/2019	558.60	Customer Service	VIVIAN W. WILLIAMS-CONTRACT PR	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	08/29/2019	4,009.61	Utilities Water Dist & Maint	OPEN PO FOR PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/29/2019	73.44	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/29/2019	5.92	Support Services Public Buildg	S4627564.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/29/2019	37.27	Support Services Public Buildg	S4637803.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/29/2019	59.36	Utilities Columbi Canal WTP	S4638244.001	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	08/29/2019	105.00	General Support Services	July, August 2019	Maintenance & Service Contract
HD SUPPLY FACILITIES MAINTENAN	08/29/2019	1,483.88	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	08/29/2019	1,042.84	Utilities Metro Wastewater Pit	Item# 74831; ComfortGrip Latex	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	08/29/2019	445.28	Utilities Metro Wastewater Pit	Item# 74830; ComfortGrip Latex	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	08/29/2019	3,641.94	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	08/29/2019	1,596.66	Utilities Water Dist & Maint	Item# 34445; DPB 4 DISPENSER 5	Special Departmental Supplies
KEY SHOP INC, THE	08/29/2019	1,101.60	Parks - Buildings & Grounds	SUPRA SAFE FIRE DEPARTMENT BOX	Hardware And Building Material
LORICK OFFICE PRODUCTS	08/29/2019	-801.34	Municipal Court Violations	ORIG INV# 079175	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/29/2019	82.47	Development Services	Mouse Pad	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/29/2019	743.20	Utilities Wastewater Maint	AVE17042 - 3 Ring Binders	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/29/2019	436.23	Police Administrative Services	PBF72 - Base Training, Black w	Small Office Furniture
MWI VETERINARY SUPPLY INC	08/29/2019	76.05	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
POLYDYNE INC	08/29/2019	49,259.79	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
PRAXAIR DISTRIBUTION INC.	08/29/2019	113.94	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies

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PRAXAIR DISTRIBUTION INC.	08/29/2019	318.65	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/29/2019	28.44	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/29/2019	32.56	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/29/2019	446.51	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/29/2019	1,850.17	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	08/29/2019	1,754.21	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
RADIO COMMUNICATIONS SERVICES	08/29/2019	1,458.45	Fire Administration - County	INV# 101013845-1	Radio And Electronic Supplies
RADIO COMMUNICATIONS SERVICES	08/29/2019	1,458.45	Fire Suppression	Shipping and Handling	Radio And Electronic Supplies
RE AND BE SERVICES LLC	08/29/2019	3,410.00	Utilities Columbi Canal WTP	GROUNDS MAINTENANCE: MOWING, E	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	08/29/2019	736.00	Finance Water Administration	Temporary Services For	Part-Time Pay (Outside)
SCHNEIDER ELECTRIC BUILDINGS A	08/29/2019	1,385.00	General Support Services	Open purchase order for Genete	Building Maintenance & Repair
SEABER & AIKEN INC	08/29/2019	545.32	Streets Street & Sidewalk Rpr	24" COMBO ASPHALT/CONCRETE SAW	Small Hand Tools / Other Equip
SOUTHERN CAROLINA LLC	08/29/2019	1,895.00	Parks - Buildings & Grounds	SHIPPING FEE	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	08/29/2019	1,895.00	Parks - Buildings & Grounds	100 YD LOAD OF BROWN MULCH FOR	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	08/29/2019	4,560.00	Parking Park Street Deck	Elevator Service Contract for	Maintenance & Service Contract
STAPLES INC	08/29/2019	-268.26	Customer Service	3418783877 ORG 3413134794	Printing And Office Supplies
STAPLES INC	08/29/2019	35.63	Engineering Administration	INV# 3421361988	Printing And Office Supplies
STAPLES INC	08/29/2019	172.66	Emergency Communications/311	3421362032	Cleaning And Sanitation Supply
STAPLES INC	08/29/2019	689.46	Accounting	3421362034	Printing And Office Supplies
STAPLES INC	08/29/2019	111.08	Parking Operations	3421362042	Printing And Office Supplies
STAPLES INC	08/29/2019	1,830.09	Administration Development	3421362074	Printing And Office Supplies
STAPLES INC	08/29/2019	50.10	Admin-Chief Financial Officer	3421362077	Printing And Office Supplies
STAPLES INC	08/29/2019	468.22	Customer Service	3421362078	Printing And Office Supplies
STAR REPORTER CORPORATION	08/29/2019	360.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/29/2019	187.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/29/2019	337.50	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	08/29/2019	2,529.35	Police Administrative Services	INV# 1009177103	Laundry And Linen Services
STERICYCLE INC	08/29/2019	2,671.62	Police Administrative Services	INV# 1009239824	Laundry And Linen Services
THOMPSON SERVICES	08/29/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	08/29/2019	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	08/29/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
THOMPSON SERVICES	08/29/2019	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
ULINE INC	08/29/2019	168.43	Utilities Metro Wastewater Pit	Item# S-10823; 16x18" 2 MIL Re	Laboratory Supplies
VELVETEX INC	08/29/2019	243.00	Business Licenses	"M" CONTRACTOR DECALS	Printing And Office Supplies
VWR INTERNATIONAL LLC	08/29/2019	525.11	Utilities Metro Wastewater Pit	INV# 8087119479	Laboratory Supplies
VWR INTERNATIONAL LLC	08/29/2019	569.80	Utilities Metro Wastewater Pit	INV# 8087119481	Laboratory Supplies
WASTE MANAGEMENT	08/29/2019	87.02	Utilities Lake Murray Water Pl	INV# 4342053-0080-0	Special Contracts
WASTE MANAGEMENT	08/29/2019	47.16	Utilities Water Dist & Maint	INV# 4342150-0080-4	Special Departmental Supplies
WASTE MANAGEMENT	08/29/2019	45.67	Utilities Water Dist & Maint	INV# 4342151-0080-2	Special Departmental Supplies
WASTE MANAGEMENT	08/29/2019	87.23	Utilities Lake Murray Water Pl	INV# 4337901-0080-7	Special Contracts
WRIGHT JOHNSTON UNIFORMS INC	08/29/2019	98.47	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/29/2019	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/29/2019	29.05	Police Administrative Services	Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/29/2019	96.12	Police Administrative Services	Uniforms	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	08/29/2019	953.93	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract

Total Items 2,645 Grand Total \$10,941,493.19